



Northern Natural Gas Company
P.O. Box 3330
Omaha NE 68103-0330
402 398-7200

January 16, 2026

Ms. Debbie-Anne Reese, Secretary
Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

RE: Northern Natural Gas Company
Docket No. RP26-_____
Negotiated Rate Transactions

Dear Ms. Reese:

Northern Natural Gas Company ("Northern") hereby submits the following Tariff Sections for filing as part of its FERC Gas Tariff, Seventh Revised Volume No. 1 (the "Tariff"), to be effective January 17, 2026:

SEVENTH REVISED VOLUME NO. 1¹

Part 5, Table of Contents, Version 20.0.0
Part 5, Section 40, Version 14.0.0
Part 5, Section 44, Version 14.0.0
Part 5, Section 45, Version 13.0.0
Part 5, Section 47, Version 14.0.0
Part 5, Section 48, Version 8.0.0
Part 5, Section 49, Version 15.0.0
Part 5, Section 50, Version 12.0.0

Reason for Filing

On June 7, 1996, in Docket No. RP96-272-000, Northern filed tariff sheets permitting it to negotiate rates in accordance with the Commission's Policy Statement on Alternatives to Traditional Cost-of-Service Ratemaking for Natural Gas Pipelines, issued January 31, 1996, in Docket No. RM95-6-000 (the "Policy Statement").² The Commission accepted the tariff sheets in an order issued July 5, 1996 (the "1996 Order").

¹ Part 5, Table of Contents, Part 5, Section 40, Part 5, Section 44, and Part 5, Section 45 are created from the pending tariff records in Docket No. RP26-382-000 filed January 15, 2026.

² 74 FERC ¶ 61,076 (1996).

The reason for this filing is to add new negotiated rate agreements with Eco-Energy Natural Gas, LLC ("Eco"), ETC Marketing, LTD. ("ETC"), Radiate Energy LLC ("Radiate"), Spotlight Energy, LLC ("Spotlight"), United Energy Trading, LLC ("UET"), Macquarie Energy LLC ("Macquarie") and Stanchion Gas Marketing, LLC ("Stanchion").

In addition, Part 5 - Negotiated Rates, Table of Contents, has been updated to reflect the addition of negotiated rate transactions as more fully described below.

New Transactions

Eco – Contract No. 145789:

Part 5, Section 40 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

Radiate – Contract No. 145766:

Part 5, Section 44 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

ETC – Contract No. 145774:

Part 5, Section 45 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

Spotlight – Contract No. 145780:

Part 5, Section 47 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

UET – Contract No. 145799:

Part 5, Section 48 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

Macquarie – Contract No. 145800:

Part 5, Section 49 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

Stanchion – Contract No. 145801:

Part 5, Section 50 is updated to reflect the addition of a new agreement for service for 01/17/2026 through 01/20/2026.

Other Regulatory Requirements

The negotiated rate transactions shall be reflected in Northern's transactional report.

In accordance with the Commission's 1996 Order, Northern will keep separate and identifiable its negotiated rate information in such form that it can be filed and separately totaled, in particular, as part of and in the format of Statements G, I, and J in Northern's future rate cases.

Waivers

The Policy Statement provides: "the Commission will readily grant requests to waive the 30-day notice requirement" for negotiated rate filings.³ Accordingly, Northern respectfully requests the Commission grant waiver of section 154.207 and any other waivers of its Regulations it deems necessary to allow this filing to become effective January 17, 2026.

Posting

Northern has served an electronic copy of this filing upon its customers and interested state regulatory commissions.

Marked Version

In accordance with section 154.201 of the Commission's Regulations, Northern submits herewith a marked version of the proposed tariff changes highlighting new additions and showing deletions by strikeout.

Motion

In accordance with sections 154.7(a)(9) and 154.206(c) of the Commission's Regulations, Northern hereby moves to place the tariff sections referenced herein in effect as of the end of any suspension period ordered by the Commission.

Data Processing Requirements

Northern submits this filing through FERC's electronic tariff filing process in a FERC-approved format.

³ 74 FERC ¶ 61,076 at 61,241-2 (1996). *See NorAm Gas Transmission Company*, 77 FERC ¶ 61,011 at 61,034-5 (1996).

Ms. Debbie-Anne Reese, Secretary

January 16, 2026

Page 4 of 4

Communication

It is respectfully requested that all Commission orders and correspondence, as well as pleadings and correspondence from other persons concerning this filing, be served upon each of the following:

Luis Valdivia
Director, Regulatory Policy and Rates
Northern Natural Gas Company
1111 South 103rd Street
Omaha, NE 68124-1000
(402) 398-7393
luis.valdivia@nngco.com

Britany Shotkoski
Deputy General Counsel
Northern Natural Gas Company
1111 South 103rd Street
Omaha, NE 68124-1000
(402) 398-7077
britany.shotkoski@nngco.com

Respectfully submitted,

/s/ Luis Valdivia

Luis Valdivia
Director, Regulatory Policy and Rates

Attachments

**TABLE OF CONTENTS
NEGOTIATED RATES**

<u>Shipper Name</u>	<u>Contract No.</u>	<u>Section</u>
Minnesota Energy Resources Corporation	112486	1
Upper Michigan Energy Resources Corporation	133329	2
St. Croix Valley Natural Gas Company, Inc.	21336	3
CenterPoint Energy Resources Corp., D/B/A CenterPoint Energy Minnesota Gas	139022	4
Tuls Renewable Energy LLC	142381	5
Milk Specialties Company	141060	6
Black Hills Service Company, LLC	138109	7
LSCP, LLC	137887	8
Rock Rapids Municipal Utilities	138086	9
Midwest Natural Gas, Inc.	137389	10
Madison Gas and Electric Company	130176	11
Midwest Natural Gas, Inc. Company	137288	12
Viroqua Gas Company a Division of Madison Gas and Electric Company	137443	13
Gelita USA Inc.	134917	14
Minnesota Soybean Processors	135118	15
Mille Lacs Corporate Ventures	141058	16
Poet Biorefining - Arthur, LLC	137995	17
ETC Marketing, Ltd.	138872	18
Midwest Natural Gas, Inc.	127848	19
Interstate Power and Light Company	128848	20
Spotlight Energy, LLC	145724	21
Targa Gas Marketing LLC	132908	22
MidAmerican Energy Company	116047	23
Targa Gas Marketing LLC	134630	24
Wisconsin Gas LLC	143473	25
Midwest Natural Gas, Inc.	143270	26
ETC Marketing, LTD.	145587	27
Sequent Energy Management LLC	138871	28
Wisconsin Gas LLC	140754	29
Midwest Natural Gas, Inc.	141061	30
Black Hills Service Company, LLC	142878	31
Greater Minnesota Gas, Inc.	140995	32
Eco-Energy Natural Gas, LLC	135827	33
Eco-Energy Natural Gas, LLC	138211	34
Targa Gas Marketing LLC	144325	35
Tenaska Marketing Ventures	143411	36
United Energy Trading, LLC	145740	37
J. Aron & Company	145783	38
Targa Gas Marketing LLC	140690	39
Eco-Energy Natural Gas, LLC	145789	40
Tenaska Marketing Ventures	132668	41
Tenaska Marketing Ventures	141028	42
Spotlight Energy, LLC	145781	43
Radiate Energy LLC	145766	44
ETC Marketing, LTD.	145774	45
Eco-Energy Natural Gas, LLC	141380	46

**TABLE OF CONTENTS
NEGOTIATED RATES**

<u>Shipper Name</u>	<u>Contract No.</u>	<u>Section</u>
Spotlight Energy, LLC	145780	47
United Energy Trading, LLC	145799	48
Macquarie Energy LLC	145800	49
Stanchion Gas Marketing, LLC	145801	50
Reserved for Future Use		51
Reserved for Future Use		52
Reserved for Future Use		53
Reserved for Future Use		54

<u>Shipper Name:</u>	Eco-Energy Natural Gas, LLC
<u>Contract No.:</u>	145789
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	19,800
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Cheyenne Plains
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	Radiate Energy LLC
<u>Contract No.:</u>	145766
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	25,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	El Paso/NNG Dumas
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	ETC Marketing, LTD.
<u>Contract No.:</u>	145774
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	10,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	ETC Spearman Residue
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	Spotlight Energy, LLC
<u>Contract No.:</u>	145780
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	5,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Southern Star Central/NNG Kiowa Co. ITE
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	United Energy Trading, LLC
<u>Contract No.:</u>	145799
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	5,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Cheyenne Plains
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	Macquarie Energy, LLC
<u>Contract No.:</u>	145800
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	33,104
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Southern Star Central/NNG Kiowa Co. ITE, Cheyenne Plains
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	Stanchion Gas Marketing, LLC
<u>Contract No.:</u>	145801
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/17/2026 through 01/20/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	25,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Southern Star Central/NNG Kiowa Co. ITE, Cheyenne Plains
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

**TABLE OF CONTENTS
NEGOTIATED RATES**

<u>Shipper Name</u>	<u>Contract No.</u>	<u>Section</u>
Minnesota Energy Resources Corporation	112486	1
Upper Michigan Energy Resources Corporation	133329	2
St. Croix Valley Natural Gas Company, Inc.	21336	3
CenterPoint Energy Resources Corp., D/B/A CenterPoint Energy Minnesota Gas	139022	4
Tuls Renewable Energy LLC	142381	5
Milk Specialties Company	141060	6
Black Hills Service Company, LLC	138109	7
LSCP, LLC	137887	8
Rock Rapids Municipal Utilities	138086	9
Midwest Natural Gas, Inc.	137389	10
Madison Gas and Electric Company	130176	11
Midwest Natural Gas, Inc. Company	137288	12
Viroqua Gas Company a Division of Madison Gas and Electric Company	137443	13
Gelita USA Inc.	134917	14
Minnesota Soybean Processors	135118	15
Mille Lacs Corporate Ventures	141058	16
Poet Biorefining - Arthur, LLC	137995	17
ETC Marketing, Ltd.	138872	18
Midwest Natural Gas, Inc.	127848	19
Interstate Power and Light Company	128848	20
Spotlight Energy, LLC	145724	21
Targa Gas Marketing LLC	132908	22
MidAmerican Energy Company	116047	23
Targa Gas Marketing LLC	134630	24
Wisconsin Gas LLC	143473	25
Midwest Natural Gas, Inc.	143270	26
ETC Marketing, LTD.	145587	27
Sequent Energy Management LLC	138871	28
Wisconsin Gas LLC	140754	29
Midwest Natural Gas, Inc.	141061	30
Black Hills Service Company, LLC	142878	31
Greater Minnesota Gas, Inc.	140995	32
Eco-Energy Natural Gas, LLC	135827	33
Eco-Energy Natural Gas, LLC	138211	34
Targa Gas Marketing LLC	144325	35
Tenaska Marketing Ventures	143411	36
United Energy Trading, LLC	145740	37
J. Aron & Company	145783	38
Targa Gas Marketing LLC	140690	39
Eco-Energy Natural Gas, LLC	145789	40
Tenaska Marketing Ventures	132668	41
Tenaska Marketing Ventures	141028	42
Spotlight Energy, LLC	145781	43
Radiate Energy LLC	145766	44
ETC Marketing, LTD.	145774	45
Eco-Energy Natural Gas, LLC	141380	46

TABLE OF CONTENTS
NEGOTIATED RATES

Shipper Name

Contract No.

Section

~~Spotlight Energy, LLCReserved for Future Use~~

~~145780~~

47

~~United Energy Trading, LLCReserved for Future Use~~

~~145799~~

48

~~Macquarie Energy LLCReserved for Future Use~~

~~145800~~

49

~~Stanchion Gas Marketing, LLCReserved for Future Use~~

~~145801~~

50

Reserved for Future Use

51

Reserved for Future Use

52

Reserved for Future Use

53

Reserved for Future Use

54

Shipper Name: Eco-Energy Natural Gas, LLC
Contract No.: 145789
Rate Schedule: TFX
Term of Negotiated Rate: ~~01/17/2026~~~~01/16/2026~~ through ~~01/20/2026~~~~01/16/2026~~
Non-conforming Agreement: No
Winter Quantity Dth/day: ~~19,800~~~~20,000~~
Summer Quantity Dth/day: 0
Receipt Points: Cheyenne Plains
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by ~~\$0.50~~~~\$0.40~~/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Shipper Name: Radiate Energy LLC
Contract No.: 145766
Rate Schedule: TFX
Term of Negotiated Rate: ~~01/17/2026~~~~01/16/2026~~ through ~~01/20/2026~~~~01/16/2026~~
Non-conforming Agreement: No
Winter Quantity Dth/day: ~~25,000~~~~10,000~~
Summer Quantity Dth/day: 0
Receipt Points: El Paso/NNG Dumas
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by ~~\$0.50~~~~\$0.40~~/Dth (~~r~~Rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Shipper Name: ETC Marketing, LTD.
Contract No.: 145774
Rate Schedule: TFX
Term of Negotiated Rate: ~~01/17/2026~~~~01/16/2026~~ through ~~01/20/2026~~~~01/16/2026~~
Non-conforming Agreement: No
Winter Quantity Dth/day: 10,000
Summer Quantity Dth/day: 0
Receipt Points: ETC Spearman Residue
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by ~~\$0.50~~~~\$0.40~~/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Shipper Name: Spotlight Energy, LLC
Contract No.: 145780
Rate Schedule: TFX
Term of Negotiated Rate: 01/17/2026 through 01/20/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 5,000
Summer Quantity Dth/day: 0
Receipt Points: Southern Star Central/NNG Kiowa Co. ITE
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Reserved for Future Use

Shipper Name: United Energy Trading, LLC
Contract No.: 145799
Rate Schedule: TFX
Term of Negotiated Rate: 01/17/2026 through 01/20/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 5,000
Summer Quantity Dth/day: 0
Receipt Points: Cheyenne Plains
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

~~Reserved for Future Use~~

Shipper Name: Macquarie Energy, LLC
Contract No.: 145800
Rate Schedule: TFX
Term of Negotiated Rate: 01/17/2026 through 01/20/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 33,104
Summer Quantity Dth/day: 0
Receipt Points: Southern Star Central/NNG Kiowa Co. ITE, Cheyenne Plains
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Reserved for Future Use

Shipper Name: Stanchion Gas Marketing, LLC
Contract No.: 145801
Rate Schedule: TFX
Term of Negotiated Rate: 01/17/2026 through 01/20/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 25,000
Summer Quantity Dth/day: 0
Receipt Points: Southern Star Central/NNG Kiowa Co. ITE, Cheyenne Plains
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Reserved for Future Use