



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

January 20, 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 21, 2026:

**SEVENTH REVISED VOLUME NO. 1<sup>1</sup>**

Part 5, Table of Contents, Version 21.0.0  
Part 5, Section 40, Version 15.0.0  
Part 5, Section 44, Version 15.0.0  
Part 5, Section 45, Version 14.0.0  
Part 5, Section 47, Version 15.0.0  
Part 5, Section 48, Version 9.0.0  
Part 5, Section 49, Version 16.0.0  
Part 5, Section 50, Version 13.0.0

**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").<sup>2</sup> The Commission accepted the tariff sheets in an order issued July 5, 1996 (the "1996 Order").

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<sup>1</sup> Part 5, Table of Contents, Part 5, Section 40, Part 5, Section 44, Part 5, Section 45, Part 5, Section 47, Part 5, Section 48, Part 5, Section 49 and Part 5, Section 50 are created from the pending tariff records in Docket No. RP26-383-000 filed January 16, 2026.

<sup>2</sup> 74 FERC ¶ 61,076 (1996).

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The reason for this filing is to:

1. add new negotiated rate agreements with ETC Marketing, LTD. ("ETC") and Macquarie Energy LLC ("Macquarie");
2. update a negotiated rate agreement with Eco-Energy Natural Gas, LLC ("Eco"); and
3. remove negotiated rate agreements with Radiate Energy LLC ("Radiate"), Spotlight Energy, LLC ("Spotlight"), United Energy Trading, LLC ("UET"), and Stanchion Gas Marketing, LLC ("Stanchion").

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

### **New Transactions**

ETC – Contract No. 145774:

Part 5, Section 45 is updated to reflect the addition of a new agreement for service for Gas Day 01/21/2026.

Macquarie – Contract No. 145800:

Part 5, Section 49 is updated to reflect the addition of a new agreement for service for Gas Day 01/21/2026.

### **Updated Transaction**

Eco – Contract No. 145789:

Part 5, Section 40 is updated to reflect the extension of the agreement for service for Gas Day 01/21/2026.

### **Removal of Negotiated Rate Transactions**

Radiate – Contract No. 145766, removed from Part 5, Section 44. Section 44 is reserved for future use.

Spotlight – Contract No. 145780, removed from Part 5, Section 47. Section 47 is reserved for future use.

UET – Contract No. 145799, removed from Part 5, Section 48. Section 48 is reserved for future use.

Stanchion – Contract No. 145801, removed from Part 5, Section 50. Section 50 is reserved for future use.

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### **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.<sup>3</sup> 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 21, 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.

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

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**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 103<sup>rd</sup> Street  
Omaha, NE 68124-1000  
(402) 398-7393  
luis.valdivia@nngco.com

Britany Shotkoski  
Deputy General Counsel  
Northern Natural Gas Company  
1111 South 103<sup>rd</sup> 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

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**NEGOTIATED RATES**

<u>Shipper Name</u>	<u>Contract No.</u>	<u>Section</u>
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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	139022	4
Minnesota Gas		
Tulsa 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
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Macquarie Energy LLC	145800	49
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Shipper Name: Eco-Energy Natural Gas, LLC  
Contract No.: 145789  
Rate Schedule: TFX  
Term of Negotiated Rate: 01/21/2026 through 01/21/2026  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 19,800  
Summer Quantity Dth/day: 0  
Receipt Points: Cheyenne Plains  
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) 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: ETC Marketing, LTD.  
Contract No.: 145774  
Rate Schedule: TFX  
Term of Negotiated Rate: 01/21/2026 through 01/21/2026  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 41,800  
Summer Quantity Dth/day: 0  
Receipt Points: ETC Spearman Residue, ETC Sunray Plant  
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) 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

Reserved for Future Use

Shipper Name: Macquarie Energy, LLC  
Contract No.: 145800  
Rate Schedule: TFX  
Term of Negotiated Rate: 01/21/2026 through 01/21/2026  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 3,100  
Summer Quantity Dth/day: 0  
Receipt Points: Southern Star Central/NNG Kiowa Co. ITE  
Delivery Points: NNG Field MKT Demarcation – 16B

The Total Charge for the Contract MDQ shall be the MDQ multiplied by \$0.50/Dth (rate) 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

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ETC Marketing, LTD.	145587	27
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Wisconsin Gas LLC	140754	29
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Greater Minnesota Gas, Inc.	140995	32
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<u>Reserved for Future Use</u> Spotlight Energy, LLC	<u>145780</u>	47
<u>Reserved for Future Use</u> United Energy Trading, LLC	<u>145799</u>	48
Macquarie Energy LLC	145800	49
<u>Reserved for Future Use</u> Stanchion Gas Marketing, LLC	<u>145801</u>	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: 01/21/2026 01/17/2026 through 01/21/2026 01/20/2026  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 19,800  
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: Radiate Energy LLC  
Contract No.: 145766  
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: El Paso/NNG Dumas  
Delivery Points: NNG Field MKT Demarcation — 16B

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~~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: 01/21/2026 01/17/2026 through 01/21/2026 01/20/2026  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 41,800 10,000  
Summer Quantity Dth/day: 0  
Receipt Points: ETC Spearman Residue, ETC Sunray Plant  
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: 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.~~

<u>Shipper Name:</u>	Macquarie Energy, LLC
<u>Contract No.:</u>	145800
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	<u>01/21/2026</u> <u>01/17/2026</u> through <u>01/21/2026</u> <u>01/20/2026</u>
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	<u>3,100</u> <u>33,104</u>
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Southern Star Central/NNG Kiowa Co. ITE, <u>Cheyenne Plains</u>
<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>Reserved for Future Use</u>
<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.~~