



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

May 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") submits the following Tariff Sections for filing as part of its FERC Gas Tariff, Seventh Revised Volume No. 1 (the "Tariff"), to be effective May 21, 2026:

SEVENTH REVISED VOLUME NO. 1¹
Part 5, Section 38, Version 23.0.0
Part 5, Section 43, Version 14.0.0

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").

The reason for this filing is to add and remove negotiated rate agreements with J. Aron & Company ("J. Aron") and Spotlight Energy, LLC ("Spotlight").

¹ Part 5, Section 38 and Part 5, Section 43 are created from the pending tariff records in Docket No. RP26- 812-000 filed April 30, 2026.

² 74 FERC ¶ 61,076 (1996).

New Transactions

J. Aron – Contract No. 145783:

Part 5, Section 38 is updated to reflect the addition of a new negotiated rate agreement for service from 05/21/2026 through 5/31/2026.

Spotlight – Contract 145781:

Part 5, Section 43 is updated to reflect the addition of a new negotiated rate agreement for service from 05/21/2026 through 5/31/2026.

Removal of Negotiated Rate Transactions

J. Aron– Contract No. 145783, removed the negotiated rate agreement for service from 05/01/2026 through 5/18/2026 from Part 5, Section 38.

Spotlight – Contract No. 145781, removed the negotiated rate agreement for service from 05/01/2026 through 5/18/2026 from Part 5, Section 43.

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 May 21, 2026.

Posting

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

³ 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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Marked Version

In accordance with section 154.201 of the Commission's Regulations, Northern submits 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 moves to place the tariff sections referenced 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.

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

<u>Shipper Name:</u>	J. Aron & Company
<u>Contract No.:</u>	145783
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	05/21/2026 through 05/31/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	0
<u>Summer Quantity Dth/day:</u>	100,000
<u>Receipt Points:</u>	Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
<u>Delivery Points:</u>	Cheyenne Plains Def. Delivery, NNG Field MKT Demarcation – 16B, Demarc Def. - Delivery

The daily charge for the Contract MDQ shall be the MDQ multiplied by the "Rate." The "Rate" is the arithmetic value obtained from the formula $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S \text{ times } P]$, where (D) = the Midpoint price from Platts "Gas Daily" Northern, demarc; (R) = the Midpoint price from Platts "Gas Daily" Waha; (I) = \$0.02; (F) = 1.0 less the applicable fuel percentage for deliveries to NNG Field MKT Demarcation - 16B (POI 37654) (Demarc) from Fuel Section 1; (S) = 0.85; and (P) = the actual % of MDQ scheduled on this agreement. However, when calculating the "Rate," in no event will $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S]$ be less than \$0.05. The monthly charge will be the sum of all daily charges from the formula above.

Shipper's charges above shall be reduced, in Northern's sole discretion, for any quantity that is unable to be delivered up to the MDQ. In the event of an outage on Northern's pipeline system that impacts the Shipper's ability to flow the primary receipt and delivery points, Shipper's rate will be reduced to zero for any primary quantity allocated in the Timely cycle or curtailed. Shipper's rate will not be reduced for any quantity that is ultimately rescheduled.

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 on any day from receipt points not listed located in MIDs 8 through 16B, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, for quantities delivered to non-primary delivery points, Shipper shall pay an additional \$0.40/Dth/day charge for deliveries to points located in MIDs 1 through 16A. 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, for either (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 1 through 7 for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

If any primary points are realigned, Shipper shall pay an additional \$0.30/Dth/day for the entire contract MDQ for the remaining term of the Agreement; however, Shipper and Northern may mutually agree to a realignment between points located in MIDs 1 through 16A. Notwithstanding the aforementioned, the rate for such agreed upon realignment will be the rate set forth above.

<u>Shipper Name:</u>	Spotlight Energy, LLC
<u>Contract No.:</u>	145781
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	05/21/2026 through 05/31/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	0
<u>Summer Quantity Dth/day:</u>	20,000
<u>Receipt Points:</u>	Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
<u>Delivery Points:</u>	NNG Field/MKT Demarcation – 16B, Demarc Def. - Delivery

The daily charge for the Contract MDQ shall be the MDQ multiplied by the "Rate." The "Rate" is the arithmetic value obtained from the formula $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S \text{ times } P]$, where (D) = the Midpoint price from Platts "Gas Daily" Northern, demarc; (R) = the Midpoint price from Platts "Gas Daily" Waha; (I) = \$0.02; (F) = 1.0 less the applicable fuel percentage for deliveries to NNG Field MKT Demarcation - 16B (POI 37654) (Demarc) from Fuel Section 1; (S) = 0.85; and (P) = the actual % of MDQ scheduled on this agreement. However, when calculating the "Rate," in no event will $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S]$ be less than \$0.05. The monthly charge will be the sum of all daily charges from the formula above.

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Shipper Name: J. Aron & Company
Contract No.: 145783
Rate Schedule: TFX
Term of Negotiated Rate: 05/21/2026 through 05/31/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 0
Summer Quantity Dth/day: 100,000
Receipt Points: Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
Delivery Points: Cheyenne Plains Def. Delivery, NNG Field MKT Demarcation – 16B, Demarc Def. - Delivery

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Shipper Name: J. Aron & Company
Contract No.: 145783
Rate Schedule: TFX
Term of Negotiated Rate: 05/01/2026 through 05/18/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 0
Summer Quantity Dth/day: 100,000
Receipt Points: Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
Delivery Points: Cheyenne Plains Def. Delivery, NNG Field MKT Demarcation – 16B, Demarc Def. - Delivery

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Shipper Name: Spotlight Energy, LLC
Contract No.: 145781
Rate Schedule: TFX
Term of Negotiated Rate: 05/21/2026 through 05/31/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 0
Summer Quantity Dth/day: 20,000
Receipt Points: Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
Delivery Points: NNG Field/MKT Demarcation – 16B, Demarc Def. - Delivery

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Shipper Name: Spotlight Energy, LLC
Contract No.: 145784
Rate Schedule: TFX
Term of Negotiated Rate: 05/01/2026 through 05/18/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 0
Summer Quantity Dth/day: 20,000
Receipt Points: Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Points
Delivery Points: NNG Field/MKT Demarcation – 16B, Demarc Def. - Delivery

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