

Request for Imbalance to Storage across Legal Entities

THIS FORM MUST BE COMPLETED, EXECUTED AND FAXED TO NORTHERN NATURAL GAS BY NO LATER THAN 10:00 PM ON THE 12TH BUSINESS DAY

Request for Imbalance to Storage Across Legal Entities					
Required Data Fields	Iml	balance Party Data		Deferred Delivery Party Data	
Company Name:					
Contact Name:					
Contact Phone Number:					
Email Address:]		
Fax Number:]		
Contract Holder:					
		Imbalance to	Storage	Quantity Information	
Imbalance Production Mo	onth				
Quantity, MMBtu					
Contract No.					
Deferred Delivery Point					
Injection or Withdrawal					
Imbalance Party Confi	irmation				
Imbalance to Storage Ac	ross Legal E	ntity Transfer Response	: Aco	cept 🗌 Reject 🗌	
Company Name:					
Contact Name:					
Date:		Signature:			

Deferred Delivery Party Confirmation						
Imbalance to Storage Across Legal Entity Transfer Response: Accept 🗌 Reject 🗌						
Authorized overrun: Accept 🗌 Reject 🗌						
Company Name:						
Contact Name:						
Date: Signature:						

If Shipper desires to initiate a title transfer of storage balances (also referred to as an "in-ground transfer") that have resulted from an Imbalance to Storage election with other storage Shippers, such notice must be received by Northern by 10:00 p.m. CCT on the last day of the Imbalance Resolution Election period (12th business day of the month) following the month the imbalance was created. All applicable storage fees would apply.

Instructions for completing and returning form:

Imbalance Party

- 1. Fill out above form via Microsoft Word or print form and complete information in hand written form.
- 2. Complete all information in the form fields. All fields are required.
- 3. Complete Imbalance Party Confirmation section, including date and signature fields.
- 4. E-mail the completed and signed Imbalance to Storage across Legal Entity form to the Deferred Delivery Party.

Deferred Delivery Party

- 1. Review all information on the Imbalance to Storage across Legal Entity form.
- 2. Complete Deferred Delivery Party Confirmation section, including date and signature fields.
- 3. E-mail completed and signed Imbalance to Storage across Legal Entity form to BillingAdmin@nngco.com .