REVISED INVOICE
31 July 2026
Invoice No. 61-110237 Rv.1.0

JD FIELDS & COMPANY, INC.
A FIELDS COMPANY

Wire Payment Instructions:
JP Morgan Chase Bank - Houston, TX
WIRE Routing # 021000021
ACH Routing # 111000614
SWIFT Code CHASUS33
Account #780158940
Please include invoice number

REVISED
6:26 am, Aug 20, 2026

Bill to:
Northern Natural Gas Company
Attn: Accounts Payable, Room 508
PO Box 3330
ap.invoices@bhepg
Omaha, NE 68103-0330 US

Ship to:
Northern Natural Gas Company
1101 Nugget Road
Minneapolis, KS 67467

Order Date	Customer PO	Ship Via	SHIPPING TERMS
07/15/2026	PGW55075NNG	TRUCK	FOB: DESTINATION

Qty Shipped	Description	Unit Price	UOM		Extended Price
1,425.7300	30" OD X .500"WALL GRADE X70, DSAW FBE + 40 MILS ARO MFG: SEAH	307.34	FT	.	$ 438,183.86
202.0000	30" OD X .500"WALL GRADE X70, DSAW FBE 14/16 MFG: SEAH	286.86	FT	.	$ 57,945.72
1,627.7300	DESTINATION FREIGHT - INCLUDES SOME WEATHER DELAYS	16.39	FT	.	$ 26,678.49

MSDS sheets related to this material have been previously supplied. Should you require additional information please contact our Houston office

Sale Amount:		$ 522,808.07
KANSAS SALES TAX	6.5000	33,982.52
	1.0000	5,228.08
MINNEAPOLIS, KS TAX	1.0000	5,228.08
		$ 567,246.75

Comments:

Terms: NET 30 DAYS

Customer No.: NORNAT61T For Office Use Only 256391 Due in our Houston office in US FUNDS

Remittance Address: P.O. Box 134401 Houston TX 77219-4401

Tel: (281) 558-7199 Fax: (281) 558-0446