



January 29, 2026

Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

Attention: Ms. Debbie-Anne A. Reese, Secretary

Re: Negotiated Rate Agreement Update;
El Paso Natural Gas Company, L.L.C.;
Docket No. RP26-

Commissioners:

El Paso Natural Company, L.L.C. ("EPNG") hereby tenders for filing and acceptance by the Federal Energy Regulatory Commission ("Commission") the tariff record listed below for inclusion in Part II of its FERC Gas Tariff, Third Revised Volume No. 1A ("Tariff"):

Section 5.26 Shell Energy North America #615861-FT1EPNG Version 9.0.0

Proposed with an effective date of March 1, 2026, this tariff record updates EPNG's Tariff to reflect two temporary point redesignations on an existing transportation service agreement ("TSA") between EPNG and Shell Energy North America (US) L.P. ("Shell").

Background

EPNG's Tariff includes a tariff record that reflects Agreement No. 615861-FT1EPNG, a negotiated rate TSA with Shell ("Shell TSA"). Among other things, the Shell TSA reflects the application of a fixed negotiated rate at various primary and alternate points. Since the initial acceptance of the tariff record reflecting the TSA,¹ Shell has redesignated primary points on this TSA consistent with EPNG's Tariff. Currently, the tariff record reflecting the TSA includes a point redesignation accepted by the Commission on January 23, 2026.²

¹ *El Paso Natural Gas Co.*, Docket No. RP22-386-000 (Dec. 20, 2021) (unpublished letter order).

² *El Paso Natural Gas Co.*, Docket No. RP26-310-000 (Jan. 23, 2026) (unpublished letter order).

Reason for Filing

Pursuant to General Terms and Conditions (“GT&C”) Section 8.1(f)(iii) of EPNG’s Tariff, firm shippers may request to temporarily or permanently redesignate primary point rights to any rate zone subject to certain procedures. In the case of a temporary redesignation, a firm shipper may request to redesignate a primary point on its TSA for a period of three months or less and, in the same request, simultaneously redesignate back to the original primary point at the end of the redesignation period.³ An acceptance of a redesignation request by EPNG constitutes an amendment of the TSA and an executed paper copy is unnecessary to amend the TSA as described in GT&C Section 8.1(f)(iii)(F).

Recently, Shell submitted two separate requests to temporarily redesignate capacity rights from its primary receipt point of ILONESTR (PIN 301620) to ILONEWA (PIN 301621) on Agreement No. 615861-FT1EPNG during the period March 1, 2026 through May 31, 2026, as indicated on the attached tariff record.⁴ The ILONEWA receipt point is currently listed as an alternate receipt point at which the negotiated rate specified in the Shell TSA applies.⁵ Shell’s requests were evaluated and accepted by EPNG and, therefore, the Shell TSA was amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.⁶ Given that Shell’s temporary redesignation requests affect a negotiated rate agreement, EPNG is submitting an updated tariff record to reflect the receipt point modifications and the relevant time periods as a result of the amendment. Other than the changes described herein, no other changes have been made to the Shell TSA and the TSA conforms to the form of service agreement for Rate Schedule FT-1 contained in the Tariff.

Tariff Provisions

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2025) and Part 154, Subpart C of the Commission’s regulations.⁷

³ See Section 8.1(f)(iii)(B) of the GT&C of EPNG’s Tariff.

⁴ Shell’s request to redesignate capacity rights from ILONESTR to ILONEWA is applicable to March 1, 2026 through May 31, 2026. Subsequently, Shell submitted another request to further redesignate capacity rights from ILONESTR to ILONEWA for the period March 1, 2026 through March 31, 2026.

⁵ As shown on the tariff record submitted herewith, the relevant fixed negotiated rate applies to all receipt points included within STML PER (PIN 302346) on an alternate basis. Specifically, the ILONEWA receipt point is included within STML PER (PIN 302346). For purposes of clarification, term of service dates have been added to the alternate receipt and delivery points on the tariff record.

⁶ See Appendix A for a copy of the redesignation reports for Agreement No. 615861-FT1EPNG. These reports reflect the details regarding Shell’s redesignation requests and EPNG’s approval of such requests.

⁷ See 18 C.F.R. §§ 154.201 – 154.210 (2025) (Subpart C).

Part II, Section 5.26 is updated to reflect the requested receipt point redesignations applicable to the period March 1, 2026 through May 31, 2026 for the Shell TSA.

Procedural Matters

In accordance with the applicable provisions of Part 154 of the Commission's regulations,⁸ EPNG is submitting an eTariff XML filing package, which includes the following:

- a) a transmittal letter;
- b) Appendix A, a copy of the redesignation reports for Agreement No. 615861-FT1EPNG; and
- d) clean and marked versions of the tariff record in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff record for filing and permit it to become effective March 1, 2026, consistent with the effective date of the point redesignation and which is not less than 30 days nor more than 60 days from the date of this filing. With respect to any tariff record the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff record in to effect at the end of any minimal suspension period established by the Commission.

Correspondence and communications concerning this filing should be directed to:

Ms. Shelly L. Busby
Director, Regulatory
El Paso Natural Gas Company, L.L.C.
Post Office Box 1087
Colorado Springs, CO 80944
Telephone: (719) 520-4657
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Assistant General Counsel
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Post Office Box 1087
Colorado Springs, CO 80944
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David_Cain@kindermorgan.com

These persons have been designated for service in accordance with Rule 203 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.203 (2025)).

⁸ 18 C.F.R. §§ 154.1 – 154.603 (2025) (Part 154).

The undersigned hereby certifies that she has read this filing and knows (i) the contents of such filing and the attachments; (ii) that the contents as stated in the filing and in the attachments are true to the best of her knowledge and belief; and (iii) that she possesses full power and authority to sign this filing.

Respectfully submitted,

EL PASO NATURAL GAS COMPANY, L.L.C.

By: _____/s/
Shelly L. Busby
Director, Regulatory

Enclosures

Certificate of Service

I hereby certify that I have this day caused a copy of the foregoing document to be served upon all shippers on EPNG's system and interested state regulatory commissions, in accordance with the requirements of Sections 154.208 and 385.2010 of the Commission's Regulations.

Dated at Colorado Springs, Colorado as of this 29th day of January 2026.

/s/
Shelly L. Busby

Post Office Box 1087
Colorado Springs, CO 80944
(719) 520-4657

Appendix A

Primary Receipt and Delivery Point ReDesignation Report

Request # : 111758 Company Name : SHELL ENERGY NORTH

Contract No : 615861-FT1EPNG Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 22

Submit Date & Time : 12/4/2025 12:49:20PM

Executed Date & time : 12/5/2025 2:01:32PM

Effective Date : 03/01/2026

ReDesignation End Date : 05/31/2026

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	4,656
Re-Designation								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,357
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,299
Current								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	4,656
Re-Designation								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,357
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,299
Current								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	7,300
Re-Designation								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	2,357
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	4,943
Current								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,644
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	9,678

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	1,133
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,644
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	9,588
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	1,223
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	9,101
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	1,710

Updated TSA Entitlements*

301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,299
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,357
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,644
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	9,678
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	1,133
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,299
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,357

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	2,644
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	9,588
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	1,223
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	4,943
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	2,357
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	9,101
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	05/01/2026	05/31/2026	1,710

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # :	111787	Company Name :	SHELL ENERGY NORTH
Contract No :	615861-FT1EPNG	Status :	EXECUTED
Acquired Capacity Agreement :	N	Amendment No :	26
Submit Date & Time :	12/8/2025 11:07:23AM	Executed Date & time :	12/8/2025 11:49:09AM
Effective Date :	03/01/2026	ReDesignation End Date :	03/31/2026
Customer Comments :			

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	2,299
Re-Designation								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	2,299
Current								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	5,001
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	9,678
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	1,133
Updated TSA Entitlements*								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	2,299
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	5,001
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	9,678
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBAM	SN2	27	03/01/2026	03/31/2026	1,133

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
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*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Statement of Negotiated Rates (Rates per Dth/day)						
Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Shell Energy North America (US), L.P. #615861-FT1EPNG	3/1/2026 – 03/31/2026	2,299	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	3/1/2026 – 03/31/2026	5,001	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	4/1/2026 – 04/30/2026	2,299	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	4/1/2026 – 04/30/2026	5,001	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	5/1/2026 – 05/31/2026	4,943	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	5/1/2026 – 05/31/2026	2,357	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	6/1/2026 – 12/31/2026	7,300	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	3/1/2026 – 12/31/2026	9,678	March	1a/	302132 KEYSTONE	314604 DPG&ETOP
		9,588	April			
		9,101	May			
		8,819	June			
		8,976	July			
		8,921	August			
		9,239	September			
		9,515	October			
		10,811	November			
		9,984	December			
	3/1/2026 – 12/31/2026	1,133	March	1a/	302248 PLAINS	314604 DPG&ETOP
		1,223	April			
		1,710	May			
		1,992	June			
		1,835	July			
		1,890	August			
		1,572	September			
		1,296	October			
		827	November			
			December			

3/1/2026 - 12/31/2026	1a/	1/	Alternate Receipt Point(s)	Alternate Delivery Point(s)
			302344 STML ANA	301016 DSSCALEHR
			302346 STML PER	301693 INORBAJA
			302347 STML SJN	314604 DPG&ETOP
			43886 IRYGULCH	332503 DSCALTOP
			42235 IRXLVRCH	314991 ICPSOUTH
			36100 IGRSWDQP	332554 KRAMER
			40237 IEXMBGRS	332531 SOCWR
			41781 IDRKCNGR	320614 IGRIFFTH
			332569 DAGMOJ	301881 ITCOLBLA
				300716 BLANTRAN
				300726 BONDTRAN
				41781 IDRKCNGR
				42223 DYELJKPS
				42235 IRXLVRCH
				40379 DAHRCNYN
				36106 ITWBLANCO
				332569 DAGMOJ

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$10.7676 per Dekatherm per Month which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.
ACA:
 The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.
- 4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Shell Energy North America (US), L.P. #615861-FT1EPNG	<u>32/1/2026 – 034/310/2026</u>	<u>2,2992,644</u>	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	<u>32/1/2026 – 034/310/2026</u>	<u>5,0014,656</u>	1a/	1/	3016210 ILONEWA	314604 DPG&ETOP
	<u>4/1/2026 – 04/30/2026</u>	2,299	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	<u>4/1/2026 – 04/30/2026</u>	5,001	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	<u>5/1/2026 – 05/31/2026</u>	4,943	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	<u>5/1/2026 – 05/31/2026</u>	2,357	1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	<u>65/1/2026 – 12/31/2026</u>	7,300	1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	<u>2/1/2026 – 12/31/2026</u>	10,130	February	1a/	302132 KEYSTONE	314604 DPG&ETOP
	<u>3/1/2026 – 12/31/2026</u>	9,678	March	1a/	302132 KEYSTONE	314604 DPG&ETOP
		9,588	April			
		9,101	May			
		8,819	June			
		8,976	July			
		8,921	August			
		9,239	September			
		9,515	October			
		10,811	November			
		9,984	December			
	<u>2/1/2026 – 12/31/2026</u>	681	February	1a/	302248 PLAINS	314604 DPG&ETOP
	<u>3/1/2026 – 12/31/2026</u>	1,133	March	1a/	302248 PLAINS	314604 DPG&ETOP
		1,223	April			
		1,710	May			
		1,992	June			
		1,835	July			
		1,890	August			
		1,572	September			
		1,296	October			
			November			
		827	December			

3/1/2026 - 12/31/2026

1a/ 1/

Alternate Receipt Point(s)	Alternate Delivery Point(s)
302344 STML ANA	301016 DSSCALEHR
302346 STML PER	301693 INORBAJA
302347 STML SJN	314604 DPG&ETOP
43886 IRYGULCH	332503 DSCALTOP
42235 IRXLVRCH	314991 ICPSOUTH
36100 IGRSWDQP	332554 KRAMER
40237 IEXMBGRS	332531 SOCWR
41781 IDRKCNGR	320614 IGRIFFTH
332569 DAGMOJ	301881 ITCOLBLA
	300716 BLANTRAN
	300726 BONDTRAN
	41781 IDRKCNGR
	42223 DYELJKPS
	42235 IRXLVRCH
	40379 DAHRCNYN
	36106 ITWBLANCO
	332569 DAGMOJ

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$10.7676 per Dekatherm per Month which shall be payable regardless of quantities transported.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.
ACA:
The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.