

NW NATURAL - Essential Utilities Services Contract Report for 2021
WAC 480-90-268

| ESSENTIAL SERVICES VENDOR | TYPE OF CONTRACT | ESSENTIAL OBLIGATIONS | LENGTH OF CONTRACT | BUDGETED ANNUAL DOLLAR VALUE OF CONTRACT FOR 2021 | ACTUAL PAYMENTS FOR SERVICES RENDERED IN 2021 |
|-------------------------------------|-------------------------|---|-------------------------------|---|---|
| LOY CLARK CONSTRUCTION [1] | Distribution | Maintenance/construction of gas system infrastructure | 5 years | \$ | \$ |
| NORTHWEST PIPELINE GP | Pipeline Transportation | Transportation of gas for customers | Longest term out through 2046 | \$ | \$ |
| ACCENTURE INTERNATIONAL LIMITED [2] | IT Services | Implementation of Horizon Project | Evergreen | \$ | \$ |
| BREMIK CONSTRUCTION INC [2] | Distribution | Construction | 5 years | \$ | \$ |
| TD COMMODITY & ENERGY TRADING | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| Macquarie Energy North America | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| POWEREX CORP | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| CONOCOPHILLIPS CAN MARKETING & | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| J ARON & COMPANY LLC | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| XTO ENERGY | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| CONOCOPHILLIPS | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| FORTISBC | Pipeline Transportation | Purchase of gas for customers | 1 year or less | \$ | \$ |
| CASTLETON COMMODITIES INTL LLC | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| CONCORD | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| TENASKA MARKETING CANADA | Pipeline Transportation | Transportation of gas for customers | 1 year or less | \$ | \$ |
| EDF | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| SPOTLIGHT | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| CIMA LTD | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |
| BP CAN GROUP | Gas Supply | Purchase of gas for customers | 1 year or less | \$ | \$ |

[1] Loy Clark is NW Natural's primary vendor for day-to-day construction work performed at contract rates. For budget amounts, we have provided the payments made on Loy Clark purchase orders.

[2] NW Natural budgets by project and not by vendor. There can be multiple vendors for one project. For budget amount, we have provided payments made on each vendor's purchase orders.