

STATEMENT OF NEGOTIATED RATES 1/

<u>Shipper Name</u>	<u>Rate Schedule</u>	<u>Negotiated Rate</u>	<u>Other Charges</u>	<u>Volume</u>	<u>Receipt Point(s)</u>	<u>Delivery Point(s)</u>
Freepoint Commodities LLC Contract 139181	TFX	344/		63,875	Pampa Pool All Field Area MID 1 - MID 7 Receipt Points	NNG Demarcation Pampa Pool Demarc Def. Delivery
Targa Gas Marketing LLC Contract 132908	TFX	348/		50,000	Oasis/NNG Waha All Field Area MID 1 - MID 7 Receipt Points	NNG Demarcation Demarc Def. Delivery
Macquarie Energy LLC Contract 140206	TFX	354/		20,000	Mullinville Pool PEPL/Mullinvilee	Mullinville Pool NNG Demarcation Demarc Def. Delivery
ETC Marketing, Ltd. Contract 140207	TFX	355/		100,000	Mullinville Pool PEPL/Mullinvilee	Mullinville Pool NNG Demarcation Demarc Def. Delivery
Tenaska Marketing Ventures Contract 132668	TFX	356/		40,000	Oasis/NNG Waha All Field Area MID 1 - MID 7 Receipt Points	NNG Demarcation Demarc Def. Delivery
EDF Trading North America, LLC Contract 140838	TFX	357/		50,000	NBPL/NNG Ventura Ventura Pool Grundy Center	ANR/NNG Janesville