## STATEMENT OF NEGOTIATED RATES 1/

Shipper Name	Rate Schedule	Negotiated Rate	Other Charges	Volume	Receipt Point(s)	Delivery Point(s)
ETC Marketing Ltd. Contract 133531  ETC Marketing Ltd. Contract 134428	TFX	215/		30,000		Beaver Pooling
		017/		15.000	Mullinville Pooli ETC Spearman Resi	.ng due
ETC Marketing Ltd. Contract 134430	TFX	217/		15,000	All Field Area MID 8-16A Receipt Points Mullinville Pooli ETC C Line	NNG Demarcation Mullinville Pooling Demarc Def. Delivery ng
ETC Marketing Ltd. Contract 134563	TFX	218/		17,200	All Field Area MID 1-7 Receipt Points Brownfield Poolin Oasis/NNG Waha	El Paso/NNG Plains 26 Del Brownfield Pooling g
Hartree Partners, LP Contract 134583	TFX	219/		33,246	All Field Area MID 1-7 Receipt Points DCP Lynam Ranch F Vaquero Caymus Pl	lant Outlet
Occidental Energy Marketing, Inc. Contract 129809	TFX	230/		4,000	Occidental Permian Gaines	hrough 10/31/2021 NNG Demarcation Brownfield Pooling Demarc Def. Delivery
Tenaska Marketing Ventures Contract 133556	TFX	231/		20,650	TW/NNG Gray All Field Area MID 8 - MID 16A Receipt Points	NNG Demarcation Demarc Def. Delivery
Superior Pipeline Texas, L.L.C. Contract 135348	TFX	232/		70,000	Def. Delivery CIG Garden City Def. Delivery Enbridge Pampa Def. Delivery Oneok Westex Moor	Def. Delivery CIG Garden City Def. Delivery Enbridge Pampa Def. Delivery NNG Demarcation Oneok Westex Moore The Def. Delivery PEPL Mullinville Def. Delivery TW/NNG Gray