

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> |
|---|--------------------------|----------------------------|--------------------------|---------------|--|--|
| EDF Trading North America, LLC Contract 136941 | TFX | 294/ | | 50,000 | NBPL/NNG Ventura Ventura Pool | ANR/NNG Janesville |
| Eco-Energy Natural Gas, LLC Contract 137256 | TFX | 302/ | | 5,882 | Cheyenne Plains | NNG Demarcation Demarc Def. Delivery |
| Eco-Energy Natural Gas, LLC Contract 137260 | TFX | 303/ | | 20,376 | Brownfield Pool DCP Eunice Plant Targa Eunice Plant All Field Area MID 1 - MID 7 Receipt Points Oasis/NNG Waha | Brownfield Pool NNG Demarcation Demarc Def. Delivery |
| ETC Marketing, LTD. Contract 137387 | TFX | 304/ | | 23,481 | Agua Blanca Pecos Co Brownfield Pool All Field Area MID 1 - MID 7 Receipt Points | Brownfield Pool NNG Demarcation Demarc Def. Delivery |