



April 28, 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 Gas Company, L.L.C. ("EPNG") hereby tenders for filing and acceptance by the Federal Energy Regulatory Commission ("Commission") the tariff records listed below for inclusion in Part VII of its FERC Gas Tariff, Third Revised Volume No. 1A ("Tariff"):

Section 116.1	WTG Gas Marketing #616953-FT1EPNG Exh A	Version 3.0.0
Section 116.2	WTG Gas Marketing #616953-FT1EPNG Exh B	Version 3.0.0

Proposed with an effective date of May 1, 2026, these tariff records update EPNG's Tariff to reflect two temporary point redesignations on an existing transportation service agreement ("TSA") between EPNG and WTG Gas Marketing, LLC ("WTG"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the proposed effective date, as discussed below.

Background

EPNG's Tariff includes Agreement No. 616953-FT1EPNG, a non-conforming, negotiated rate agreement with WTG ("WTG TSA"). Among other things, this TSA reflects the application of a fixed negotiated reservation rate at various primary and alternate points throughout the term of the agreement. Additionally, the negotiated rate provision states that the underlying negotiated rate will also apply to any receipt or delivery point in the Permian Basin that WTG successfully redesignates to become a primary point pursuant to the applicable provisions of EPNG's Tariff. Since the initial acceptance of the tariff records reflecting the TSA,¹ WTG has redesignated primary points on this TSA consistent with EPNG's Tariff. Currently, the tariff records reflecting the TSA include a point redesignation that was accepted by the Commission on April 24, 2026.²

¹ *El Paso Natural Gas Co.*, Docket No. RP22-437-000 (Jan. 14, 2022) (unpublished letter order).

² *El Paso Natural Gas Co.*, Docket No. RP26-750-000 (Apr. 24, 2026) (unpublished letter order).

Reason for Filing

Pursuant to Section 8.1(f)(iii) of the General Terms and Conditions (“GT&C”) 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, WTG submitted two separate requests to temporarily redesignate capacity rights from its primary receipt point of ISUNJAME (PIN 377078) to IWTGBUCK (PIN 801264) on Agreement No. 616953-FT1EPNG during the period May 1, 2026 through June 30, 2026.⁴ IWTGBUCK is currently listed as a primary receipt point at which the negotiated rate specified in the TSA applies.⁵ WTG’s redesignation requests were accepted by EPNG and, therefore, the TSA was deemed to be amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.⁶ Given that WTG’s temporary redesignation requests affect a non-conforming, negotiated rate agreement, EPNG is proposing tariff records to reflect the receipt point modifications and the changes in the relevant time periods as a result of the amendments.⁷ Other than the changes described herein, no other changes to the WTG TSA have been made.

Tariff Provisions

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2025) and Subpart C of Part 154 of the Commission’s regulations.⁸

Part VII, Sections 116.1 and 116.2 are updated to reflect amendments to implement temporary point redesignations during the period of May 1, 2026 through June 30, 2026 for the WTG TSA.

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

⁴ WTG submitted a redesignation request for the period May 1, 2026 through May 31, 2026 and a separate redesignation request for the period June 1, 2026 through June 30, 2026.

⁵ As shown on the applicable 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 IWTGBUCK receipt point is included within STML PER (PIN 302346).

⁶ See Appendix A for a copy of the redesignation reports for the WTG TSA. These reports reflect the details regarding WTG’s redesignation requests and EPNG’s approval of such requests.

⁷ These temporary redesignations are similar to other receipt point redesignations, which were filed by EPNG and accepted by the Commission in Docket Nos. RP26-433-000, RP26-446-000 and RP26-584-000. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP26-446-000 (Feb. 19, 2026) (unpublished letter order).

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

Procedural Matters

In accordance with the applicable provisions of Part 154 of the Commission's regulations,⁹ 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 the WTG TSA; and
- c) clean and marked versions of the tariff records in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff records for filing and permit them to become effective on May 1, 2026. As such, EPNG requests the Commission grant a waiver of the notice requirements for the proposed tariff records, as permitted by 18 C.F.R. § 154.207 (2025) of the Commission's regulations.¹⁰ 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.
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Colorado Springs, CO 80944-1087
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EPNGRegulatoryAffairs@kindermorgan.com

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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)).

⁹ 18 C.F.R. §§ 154.1 – 154.603 (2025).

¹⁰ See, e.g., *Gulfstream Natural Gas System, L.L.C.*, 105 FERC ¶ 61,164, at P 11 (2003).

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

Appendix A

Primary Receipt and Delivery Point ReDesignation Report

Request # : 112873

Company Name : WTG GAS MARKETING, LLC

Contract No : 616953-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 3

Submit Date & Time : 4/8/2026 3:09:24PM

Executed Date & time : 4/9/2026 1:11:51PM

Effective Date : 05/01/2026

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								
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	05/01/2026	05/31/2026	2,500
Re-Designation								
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	05/01/2026	05/31/2026	1,223
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	05/01/2026	05/31/2026	1,277
Current								
302248	(PLAINS) PLAINS POOL	314430	NNG/EPNG (INN30PLA) EPNG TO NN PLAI	AN1	31	05/01/2026	05/31/2026	7,000
302404	(WAHA) WAHA POOL	301701	OASIS/EPNG (IOASISWA) OASIS WAHA PE	VA	31	05/01/2026	05/31/2026	770
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314999	ETCSPM/EPNG (DNUSUPCO)MCGILL C/S FU	VA	31	05/01/2026	05/31/2026	230
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	301908	ETCSPM/EPNG (DWILSDEL) WILSHIRE TOT	VA	31	05/01/2026	05/31/2026	1,500
Updated TSA Entitlements*								
302248	(PLAINS) PLAINS POOL	314430	NNG/EPNG (INN30PLA) EPNG TO NN PLAI	AN1	31	05/01/2026	05/31/2026	7,000
302404	(WAHA) WAHA POOL	301701	OASIS/EPNG (IOASISWA) OASIS WAHA PE	VA	31	05/01/2026	05/31/2026	770
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	05/01/2026	05/31/2026	1,277

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	05/01/2026	05/31/2026	1,223
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314999	ETCSPM/EPNG (DNUSUPCO)MCGILL C/S FU	VA	31	05/01/2026	05/31/2026	230
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	301908	ETCSPM/EPNG (DWILSDEL) WILSHIRE TOT	VA	31	05/01/2026	05/31/2026	1,500

*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 # : 112916

Company Name : WTG GAS MARKETING, LLC

Contract No : 616953-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 4

Submit Date & Time : 4/13/2026 11:04:19AM

Executed Date & time : 4/15/2026 2:51:57PM

Effective Date : 06/01/2026

ReDesignation End Date : 06/30/2026

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	06/01/2026	06/30/2026	2,500
Re-Designation								
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	06/01/2026	06/30/2026	655
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	06/01/2026	06/30/2026	1,845
Current								
302248	(PLAINS) PLAINS POOL	314430	NNG/EPNG (INN30PLA) EPNG TO NN PLAI	AN1	31	06/01/2026	06/30/2026	7,000
302404	(WAHA) WAHA POOL	301701	OASIS/EPNG (IOASISWA) OASIS WAHA PE	VA	31	06/01/2026	06/30/2026	770
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314999	ETCSPM/EPNG (DNUSUPCO)MCGILL C/S FU	VA	31	06/01/2026	06/30/2026	230
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	301908	ETCSPM/EPNG (DWILSDEL) WILSHIRE TOT	VA	31	06/01/2026	06/30/2026	1,500
Updated TSA Entitlements*								
302248	(PLAINS) PLAINS POOL	314430	NNG/EPNG (INN30PLA) EPNG TO NN PLAI	AN1	31	06/01/2026	06/30/2026	7,000
302404	(WAHA) WAHA POOL	301701	OASIS/EPNG (IOASISWA) OASIS WAHA PE	VA	31	06/01/2026	06/30/2026	770
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	06/01/2026	06/30/2026	1,845

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	314943	ETCSPM/EPNG (DWILSDL1) NUSTAR DEL U	VA	31	06/01/2026	06/30/2026	655
377078	ETCJAMES/EPNG (ISUNJAME) JAMESON PL	314999	ETCSPM/EPNG (DNUSUPCO)MCGILL C/S FU	VA	31	06/01/2026	06/30/2026	230
801264	ET FUEL/EPNG (IWTGBUCK) BUCKHORN RE	301908	ETCSPM/EPNG (DWILSDEL) WILSHIRE TOT	VA	31	06/01/2026	06/30/2026	1,500

*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.

Clean Tariff Section(s)

Agreement No. 616953-FT1EPNG

EXHIBIT A
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)

Dated: April 15, 2026

Shipper's Transportation Contract Demand: See ¶10
 Effective Dates: May 1, 2026 through June 30, 2026

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity-D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g) Not less than 2/	Delivery Pressure (p.s.i.g) Not greater than 2/	
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			
PLAINS	302248	INN30PLA	314430	AN1						7,000	7,000								
WAHA	302404	IOASISWA	301701	VA						770	770								
IWTGBUCK	801264	DWILSDEL	301908	VA						1,500	1,500								
ISUNJAME	377078	DWILSDL1	314943	VA						1,277	1,845								
IWTGBUCK	801264	DWILSDL1	314943	VA						1,223	655								
ISUNJAME	377078	DNUSUPCO	314999	VA						230	230								
TRANSPORTATION CONTRACT DEMAND										12,000	12,000								

Ex. A-1

Agreement No. 616953-FT1EPNG

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 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)

Dated: April 15, 2026

Shipper's Transportation Contract Demand: See ¶10
 Effective Dates: July 1, 2026 through December 31, 2029

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity-D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g) Not less than 2/	Delivery Pressure (p.s.i.g) Not greater than 2/
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
PLAINS	302248	INN30PLA	314430	AN1	2,000	2,000	2,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	2,000	2,000		
WAHA	302404	IOASISWA	301701	VA	770	770	770	770	770	770	770	770	770	770	770	770		
ISUNJAME	377078	DWILSDEL	301908	VA	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500		
ISUNJAME	377078	DWILSDL1	314943	VA	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500		
ISUNJAME	377078	DNUSUPCO	314999	VA	230	230	230	230	230	230	230	230	230	230	230	230		
TRANSPORTATION CONTRACT DEMAND					7,000	7,000	7,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	7,000	7,000		

Notes:

- 1/ The sum of the Maximum Quantities identified above is equal to Shipper's Transportation Contract Demand for that Month.
- 2/ Unless otherwise specified on this Exhibit A, the pressure(s) for the point(s) listed above shall be the pressure existing from time to time at the metering facility; provided, however, Transporter reserves the right to deliver quantities at pressures up to the MAOP of that facility.

Ex. A-2

Agreement No. 616953-FT1EPNG

EXHIBIT B
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)
 Dated: April 15, 2026

<i>Primary Receipt Point(s)</i>	<i>Primary Delivery Point(s)</i>	<i>Effective Dates</i>	<i>Reservation Rate 1/</i>	<i>Usage Rate 1/</i>	<i>Fuel 2/</i>	<i>Surcharges 3/</i>
As listed in Exhibit A	As listed in Exhibit A	May 1, 2026 through December 31, 2029	(1a)			

<i>Primary and Alternate Receipt Point(s) / Location(s)</i>	<i>Primary and Alternate Delivery Point(s) / Location(s)</i>	<i>Effective Dates</i>	<i>Reservation Rate 1/</i>	<i>Usage Rate 1/</i>	<i>Fuel 2/</i>	<i>Surcharges 3/</i>
302346 STML PER	All Delivery Points within the Permian Basin	See ¶11	(1a)			

Notes:

- 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 \$3.0230 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rates as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported. For avoidance of doubt, the negotiated reservation rate set forth in this note also shall apply to any receipt or delivery point in the Permian Basin that Shipper successfully redesignates to become a Primary Point pursuant to the applicable provisions of Transporter's Tariff.
- 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.

Ex. B-1

Marked Tariff Section(s)

Agreement No. 616953-FT1EPNG

EXHIBIT A
 To The
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 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)

Dated: April 15⁶, 2026

Shipper's Transportation Contract Demand: See ¶10
 Effective Dates: ~~April-May 18~~, 2026 through June 30, 2026

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity-D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g) Not less than 2/	Delivery Pressure (p.s.i.g) Not greater than 2/	
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			
PLAINS	302248	INN30PLA	314430	AN1				7,000	7,000	7,000									
WAHA	302404	IOASISWA	301701	VA				770	770	770									
IWTGBUCK	801264	DWILSDEL	301908	VA				1,500	1,500	1,500									
ISUNJAME	377078	DWILSDL1	314943	VA				709	1,2772.500	1,8452.500									
IWTGBUCK	801264	DWILSDL1	314943	VA				1,794	1,223	655									
ISUNJAME	377078	DNUSUPCO	314999	VA				230	230	230									
TRANSPORTATION CONTRACT DEMAND								12,000	12,000	12,000									

Ex. A-1

Agreement No. 616953-FT1EPNG

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 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)

Dated: April 15⁶, 2026

Shipper's Transportation Contract Demand: See ¶10
 Effective Dates: July 1, 2026 through December 31, 2029

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity-D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g) Not less than 2/	Delivery Pressure (p.s.i.g) Not greater than 2/
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
PLAINS	302248	INN30PLA	314430	AN1	2,000	2,000	2,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	2,000	2,000		
WAHA	302404	IOASISWA	301701	VA	770	770	770	770	770	770	770	770	770	770	770	770		
ISUNJAME	377078	DWILSDEL	301908	VA	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500		
ISUNJAME	377078	DWILSDL1	314943	VA	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500		
ISUNJAME	377078	DNUSUPCO	314999	VA	230	230	230	230	230	230	230	230	230	230	230	230		
TRANSPORTATION CONTRACT DEMAND					7,000	7,000	7,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	7,000	7,000		

Notes:

- 1/ The sum of the Maximum Quantities identified above is equal to Shipper's Transportation Contract Demand for that Month.
- 2/ Unless otherwise specified on this Exhibit A, the pressure(s) for the point(s) listed above shall be the pressure existing from time to time at the metering facility; provided, however, Transporter reserves the right to deliver quantities at pressures up to the MAOP of that facility.

Ex. A-2

Agreement No. 616953-FT1EPNG

EXHIBIT B
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
EL PASO NATURAL GAS COMPANY, L.L.C.
 and
WTG GAS MARKETING, INC.
 (Shipper)
 Dated: April 15~~6~~, 2026

<i>Primary Receipt Point(s)</i>	<i>Primary Delivery Point(s)</i>	<i>Effective Dates</i>	<i>Reservation Rate 1/</i>	<i>Usage Rate 1/</i>	<i>Fuel 2/</i>	<i>Surcharges 3/</i>
As listed in Exhibit A	As listed in Exhibit A	May 1 April 8, 2026 through December 31, 2029	(1a)			

<i>Primary and Alternate Receipt Point(s) / Location(s)</i>	<i>Primary and Alternate Delivery Point(s) / Location(s)</i>	<i>Effective Dates</i>	<i>Reservation Rate 1/</i>	<i>Usage Rate 1/</i>	<i>Fuel 2/</i>	<i>Surcharges 3/</i>
302346 STML PER	All Delivery Points within the Permian Basin	See ¶11	(1a)			

Notes:

- 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 \$3.0230 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rates as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported. For avoidance of doubt, the negotiated reservation rate set forth in this note also shall apply to any receipt or delivery point in the Permian Basin that Shipper successfully redesignates to become a Primary Point pursuant to the applicable provisions of Transporter's Tariff.
- 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.

Ex. B-1