



TRUNKLINE GAS COMPANY
An ENERGY TRANSFER Company

April 10, 2025

Ms. Debbie-Anne A. Reese, Secretary
Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

Re: Trunkline Gas Company, LLC
Docket No. RP25-_____
Housekeeping Filing

Dear Ms. Reese:

Trunkline Gas Company, LLC ("Trunkline") submits herewith for filing with the Federal Energy Regulatory Commission ("Commission"), as part of its FERC NGA Gas Tariff, Fourth Revised Volume No. 1 ("Tariff"), the revised tariff records which are listed on Appendix A hereto, proposed to become effective on May 10, 2025.

STATEMENT OF THE NATURE REASONS AND BASIS

The purpose of this filing, made in accordance with the provisions of Section 154.204 of the Commission's Regulations, is to propose several administrative housekeeping revisions to Trunkline's Tariff as described below. Trunkline proposes no changes to its currently effective rates as part of this filing, and the proposed changes do not affect operations or a shipper's terms and conditions of service.

First, the proposed tariff revisions correct the times shown in Sections 9.4(E) and 9.4(H) of the General Terms and Conditions ("GT&C") to coincide with the timelines established for the bidding process of capacity releases as set forth within GT&C Section 9 (Capacity Release).¹ Second, the telephone number associated with Trunkline's contact information for Nomination and Scheduling is updated on the Forms of Service Agreement for Rate Schedules FT, SST, EFT, QNT, LFT, FSS, NNS-1, NNS-2, DVS, IT, QNIT, ISS, GPS, TABS-1 and Capacity Release. Third, the tariff records listed with a reserved status are removed from Trunkline's Tariff by cancelling the reserved tariff records. Fourth, Trunkline discontinued its firm transportation service under Rate Schedule FFZ (Flexible Field Zone Transportation),² and therefore, Trunkline is removing all references to Rate Schedule FFZ throughout its Tariff. Last, the proposed tariff revisions reflect minor spacing corrections.

IMPLEMENTATION AND WAIVER REQUESTS

Pursuant to Section 154.7(a)(9) of the Commission's Regulations, Trunkline requests that the proposed tariff records submitted herewith be accepted effective May 10, 2025. Trunkline respectfully requests the Commission grant any waivers of its Regulations that it deems necessary to allow the proposed tariff records in this filing to become effective on May 10, 2025.

¹ 154 FERC ¶ 61,250 (2016).

² *Trunkline Gas Company, LLC*, Letter Order dated August 16, 2012, Docket No. RP12-898-000.

CONTENTS OF THE FILING

This filing is made in electronic format in compliance with Section 154.4 of the Commission's Regulations. In addition to the proposed tariff record in RTF format with metadata attached, the XML filing package contains:

- A transmittal letter including Appendix A in PDF format;
- A clean copy of the proposed tariff records in PDF format;
- A marked version of the proposed tariff changes in PDF format; and
- A copy of the complete filing in PDF format for publishing in eLibrary.

COMMUNICATIONS, PLEADINGS AND ORDERS

Trunkline requests that all Commission orders and correspondence as well as pleadings and correspondence from other parties concerning this filing be served on each of the following:

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In accordance with Section 154.2(d) of the Commission's Regulations, a copy of this filing is available for public inspection during regular business hours at Trunkline's office at 1300 Main Street, Houston, Texas 77002. In addition, copies of this filing are being served electronically on jurisdictional customers and interested state regulatory agencies. Trunkline has posted this filing on its Internet website accessible via <https://tgcmessage.energytransfer.com> under Informational Postings, Regulatory.

³ Designated to receive service pursuant to Rule 2010 of the Commission's Rules of Practice and Procedure. Trunkline respectfully request that the Commission waive Rule 203(b)(3), 18 C.F.R. § 385.203(b)(3), in order to allow Trunkline to include additional representatives on the official service list.

⁴ Designated as responsible Company official under Section 154.7(a)(2) of the Commission's Regulations.

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Pursuant to Section 385.2011(c)(5) of the Commission's Regulations, the undersigned has read this filing and knows its contents, and the contents are true as stated to the best knowledge and belief of the signer, and the signer possesses full power and authority to sign such filing.

Respectfully submitted,

TRUNKLINE GAS COMPANY, LLC

/s/ Lawrence J. Biediger

Lawrence J. Biediger
Sr. Director, Rates and Regulatory Affairs

TRUNKLINE GAS COMPANY, LLC
 FERC NGA Gas Tariff
 Fourth Revised Volume No. 1

Proposed to be effective May 10, 2025

<u>Version</u>	<u>Description</u>	<u>Title</u>
8.0.0	Part I	Table of Contents
2.0.0	Part IV	Currently Effective Rates
7.0.0	Reserved	Currently Effective Rates (cancel)
2.0.0	Part V	Rate Schedules
2.0.0	Rate Schedule FFZ	Flexible Filed Zone Transportation (cancel)
8.0.0	GT&C Section 9.	Capacity Release
1.0.0	GT&C Section 30.	Creditworthiness
4.0.0	Part VII	Form of Service Agreements
2.0.0	Rate Schedule FT	Form of Service Agreement
2.0.0	Rate Schedule SST	Form of Service Agreement
2.0.0	Rate Schedule EFT	Form of Service Agreement
2.0.0	Rate Schedule QNT	Form of Service Agreement
2.0.0	Rate Schedule LFT	Form of Service Agreement
2.0.0	Rate Schedule FFZ	Form of Service Agreement (cancel)
2.0.0	Rate Schedule FSS	Form of Service Agreement
2.0.0	Rate Schedule NNS-1	Form of Service Agreement
2.0.0	Rate Schedule NNS-2	Form of Service Agreement
2.0.0	Rate Schedule DVS	Form of Service Agreement
2.0.0	Rate Schedule IT	Form of Service Agreement
2.0.0	Rate Schedule QNIT	Form of Service Agreement
2.0.0	Rate Schedule ISS	Form of Service Agreement
2.0.0	Rate Schedule GPS	Form of Service Agreement
2.0.0	Rate Schedule TABS-1	Form of Service Agreement
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Part V
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FIRM SERVICES

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GENERAL TERMS AND CONDITIONS

9. CAPACITY RELEASE

9.1 Capacity Eligible for Release

- (A) Shippers under Rate Schedules FT, EFT, QNT, LFT, FSS and NNS-1 shall be permitted to release their capacity on a temporary or permanent basis, in accordance with this Section 9. Capacity which may be assigned to the Replacement Shipper hereunder shall be limited to the firm capacity reserved by the Releasing Shipper, as defined by the primary Points of Receipt and the primary Points of Delivery contained in the released capacity. Releases may be made on an interruptible (i.e., subject to recall) or firm basis and may be billed by Trunkline based on usage.
- (B) Trunkline shall continue to sell its unsubscribed firm capacity by providing notice of the availability of such capacity on the Messenger® system or by using any other marketing services at its disposal.

9.2 Shipper Release Notice

- (A) A Shipper that desires to release any or all of its firm capacity under this Section 9 must notify Trunkline electronically on the Messenger® system or through electronic data interchange of its intent to release capacity and the terms of the release (hereinafter referred to as "Shipper Notice"). A Shipper Notice shall be posted on the Messenger® system upon receipt by Trunkline or such later time which must comply with the timeline set forth in Section 9.4(B) herein, as requested by Releasing Shipper. This Shipper Notice shall include:
 - (1) Releasing Shipper's contract number;
 - (2) The specific quantity of capacity to be released;
 - (3) If the request for release is on a permanent basis;
 - (4) The Points of Receipt and Points of Delivery at which Releasing Shipper will release capacity and the quantity of capacity to be released at each point;
 - (5) The period of time or term of the release;
 - (6) The conditions of Releasing Shipper's right of recall as well as methods and rights associated with returning the previously recalled capacity to the Replacement Shipper, if applicable;

- (7) Whether contingent bids will be accepted and when the contingency must be removed;
- (8) The identity of a Pre-arranged Replacement Shipper (PRS), if applicable;
- (9) The minimum rate expressed in dollars and cents, percentage of Maximum Rate or the index-based formula as detailed in the capacity release offer, term, and quantity of capacity Releasing Shipper shall accept, if any, and whether bids using a volumetric rate for the collection of Reservation or Capacity and Deliverability Charges will be accepted and whether Releasing Shipper requires a volumetric commitment. The maximum volumetric rate that may be bid shall not exceed the one hundred percent (100%) load factor equivalent of the maximum Reservation or Capacity and Deliverability reservation rates. The one hundred percent (100%) load factor equivalent for such rates equals the overrun rate for the applicable service being released as set forth on the Currently Effective Rates for the applicable Rate Schedule. Trunkline shall support volumetric releases with volumetric commitments by fully accounting for volumetric and reservation components, consistent with the rules and regulations enunciated by the Commission. The maximum reservation rate that may be bid shall not exceed the Maximum Rate for the applicable service being released as set forth on the Currently Effective Rates for the applicable Rate Schedule. Notwithstanding the above, no rate limitation shall apply to a capacity release for a period of one year or less if the release is to take effect on or before one year from the date on which Trunkline is notified of the release;
- (10) The duration of the posting which may not be less than the minimum bid period specified in Section 9.4(B) herein;
- (11) The best bid criterion, the method by which volumetric or contingent bids will be evaluated, and any alternate, objective and nondiscriminatory method for breaking ties. The best bid evaluation method established by Releasing Shipper must be objectively stated, applicable to all PRS or Replacement Shippers and not unduly discriminatory and shall enable Trunkline to rank the bids received by utilizing the weight assigned by Releasing Shipper to each element of the Shipper Notice;
- (12) If the release is for any period of thirty-one (31) days or less and is exempt from bidding in accordance with Section 9.3(A), the Releasing Shipper may designate in the Shipper Notice the winning bid criterion to be the first acceptable bid received;
- (13) Restrictions, if any, on the PRS or Replacement Shipper's ability to request changes in primary Points of Receipt or primary Points of Delivery;

- (14) Whether the Shipper Notice may be rejected in part in the event Trunkline rejects such Shipper Notice pursuant to Section 9.7; and
 - (15) Whether the Replacement Shipper is (a) an asset manager as defined in Section 284.8(h)(3) of the Commission's Regulations and, if so, include the volumetric level of the asset manager's delivery or purchase obligation and the time period during which that obligation is in effect or (b) a marketer participating in a state-regulated retail access program as defined in Section 284.8(h)(4) of the Commission's Regulations.
- (B) Releasing Shipper shall post the Shipper Notice on the Messenger® system. Releasing Shipper may withdraw its Shipper Notice at any time prior to the close of the bid period specified in the Shipper Notice herein when unanticipated circumstances justify and no minimum bid has been made.
 - (C) When a Releasing Shipper presents a PRS that is on the approved bidders list, such PRS shall acknowledge the Shipper Release Notice electronically.
 - (D) The terms Releasing Shipper imposes may not conflict with any provision of the Service Agreement, Rate Schedule or General Terms and Conditions. In the event of such conflict, Trunkline may withdraw the Shipper Notice from posting.

9.3 Exceptions to Bidding

- (A) The following capacity releases are exempt from the bidding process set forth in Section 9.4 herein:
 - (1) A capacity release for any period of thirty-one (31) days or less. A firm shipper shall not roll over, extend or in any way continue such capacity release to the same Replacement Shipper until 28 days after the first release period has ended. This 28-day period does not apply to any release to the same Replacement Shipper that is posted for bidding or that qualifies for any of the other exemptions from bidding set forth in Sections 9.3(A)(2), (3) or (4) below.
 - (2) A capacity release for more than one year at the maximum tariff rate.
 - (3) A capacity release to an asset manager as defined in Section 284.8(h)(3) of the Commission's Regulations.
 - (4) A capacity release to a marketer participating in a state-regulated retail access program as defined in Section 284.8(h)(4) of the Commission's Regulations.

- (B) In the event a capacity release is exempt from bidding in accordance with Section 9.3(A) herein, the Releasing Shipper presents a PRS that is on the approved bidders list, and such PRS agrees to all conditions of the release prior to the submission of the Shipper Notice to Trunkline, the released capacity will be assigned to the PRS and such Shipper Notice shall be exempt from the bidding process in accordance with Section 9.4 herein. The PRS will be posted as the winning bidder in accordance with Section 9.4(I) herein.

(C) Timing of Capacity Releases Exempt from Bidding

For non-biddable releases:

- The posting of prearranged deals that are not subject to bid are due no later than one hour prior to the nomination deadline for the applicable cycle, pursuant to NAESB WGQ Standard No. 1.3.2. The posting deadlines are:
 - Timely Cycle 12:00 Noon
 - Evening Cycle 5:00 p.m.
 - Intraday 1 Cycle 9:00 a.m.
 - Intraday 2 Cycle 1:30 p.m.
 - Intraday 3 Cycle 6:00 p.m.
- The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.

9.4 Bidding Process

- (A) In order to submit a valid bid under this capacity release program, any party, including a PRS, must be on the approved bidders list. To be on the approved bidders list, a party must meet the provisions of Section 2 herein and have executed a capacity release service agreement with Trunkline in the form as set forth in this Tariff (Capacity Release Service Agreement). A party shall remain on the approved bidders list until such party notifies Trunkline to the contrary, no longer meets the credit qualifications in Section 30 herein, or is suspended from the approved bidders list in the event and for such time as such party fails to pay part or all of the amount of any bill for service in accordance with Section 16 herein.
- (B) The capacity release timeline in Central Clock Time applies to all parties involved in the capacity release process provided that: 1) all information provided by the parties to the transaction is valid and the Replacement Shipper has been

determined to be creditworthy before the capacity release bid is tendered, 2) for index-based capacity release transactions, the Releasing Shipper has provided Trunkline with sufficient instructions to evaluate the corresponding bid(s) according to the timeline, and (3) there are no special terms or conditions of the release.

Further, Trunkline may complete the capacity release process on a different timeline if the offer includes unfamiliar or unclear terms and conditions (e.g. designation of an index not supported by Trunkline).

- (1) For biddable releases (1 year or less)
 - Offers should be tendered such that they can be posted by 9:00 a.m. on a Business Day.
 - Open season ends at 10:00 a.m. on the same or a subsequent Business Day.
 - Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best bid is made, and ties are broken.
 - If no match is required, the evaluation period ends and the award is posted by 11:00 a.m.
 - Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the award is posted by 12:00 Noon.
 - The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
 - Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.
- (2) For biddable releases (more than 1 year)
 - Offers should be tendered such that they can be posted by 9:00 a.m. on a Business Day.
 - Open season shall include no less than three 9:00 a.m. to 10:00 a.m. time periods on consecutive Business Days.

- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the award is posted by 11:00 a.m.
- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the award is posted by 12:00 Noon.
- The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.

(3) Timeline for Releases with Special Conditions

For index-based capacity release transactions, the Releasing Shipper shall provide the necessary information and instructions to support the chosen methodology. If the Releasing Shipper specifies a bid evaluation methodology other than highest rate, net revenue or present value, or a permanent release or any other special conditions, the above timelines shall apply; provided, however, one additional Business Day will be added to the evaluation period. Such extended evaluation period shall cause Gas flow to be at least one day later than Gas could flow under the timeline set forth in Section 9.4(B)(1) or Section 9.4(B)(2).

- (C) All bids must be expressed in dollars and cents, percentage of Maximum Rate or the index-based formula as detailed in the capacity release offer, whichever is stated in the Shipper Notice, include the required bid information and must be received and posted electronically through the Messenger® system. Bids shall be posted on the Messenger® system with any contingencies identified and with the bidder's identity deleted.
- (D) A bidder may submit only one bid at a time in response to a Shipper Notice. A bidder may withdraw its bid through the Messenger® system at any time prior to the close of the posting period specified in the Shipper Notice without prejudice to its submitting another bid with an economic value equal to or greater than the economic value of the withdrawn bid.
- (E) Where there is a PRS and a bid which is better than the bid submitted by the PRS, Trunkline will notify the PRS by 11:00 a.m. Central Clock Time on the day capacity is

awarded and the PRS will have until 11:30 a.m. to match the better bid and obtain the right to the released capacity. Trunkline shall issue an Addendum to the PRS unless a better bid, as defined in Section 9.2(A)(11) herein, is received within the time period specified in the posting. In the event the PRS does not match the better bid, Trunkline shall issue an Addendum to the party who made the best bid.

- (F) All bids not withdrawn prior to the close of the posting period specified in the Shipper Notice shall be binding.
- (G) In the event that a winning bid has a contingency, and Trunkline is not notified through the Messenger[®] system that such contingency has been removed within the time period specified in the Shipper Notice, such contingent bid will be rejected by Trunkline.
- (H) The Releasing Shipper may define in the Shipper Notice the criteria for determining the best bid. If the Releasing Shipper does not specify the criteria, Trunkline shall use the Net Present Value calculation as set forth in Section 10.3 herein to determine the best bid. If there are multiple bids meeting the minimum conditions, Trunkline shall rank the bids and Trunkline shall award the bids, best bid first, until all offered capacity is awarded. Trunkline will notify, through the Messenger[®] system by 11:00 a.m. Central Clock Time following the end of the posting period, or by 12:00 Noon Central Clock Time if a matching period is applicable, the PRS or Replacement Shipper that capacity has been awarded.
- (I) Trunkline will post the winning bids and Replacement Shippers' identity on the Messenger[®] system for at least five Business Days.

9.5 Rights and Obligations of Releasing Shipper

- (A) Regardless of the amount of capacity Releasing Shipper releases under this Section 9, Releasing Shipper shall remain liable for the Reservation Charges or Capacity and Deliverability Charges attributable to the released capacity unless otherwise agreed to in writing and in advance by Trunkline. In the event of a permanent release, Trunkline may, and will not unreasonably refuse to, waive liability of Releasing Shipper for the Reservation Charges, Capacity and Deliverability Charges or Conditional Reservation Charges. Such permanent release shall provide the same economic value as the original underlying agreement, or such difference shall be funded by the Releasing Shipper, unless Trunkline agrees otherwise.
- (B) When capacity is awarded to Replacement Shipper, Releasing Shipper must adjust or reconfirm its nominations to reflect the capacity released. Trunkline will automatically change Releasing Shipper's nominations to zero for the Service Agreement under which capacity was released unless such nominations are adjusted or reconfirmed by the Releasing Shipper.

- (C) If Releasing Shipper releases its MDQ for a geographic portion of the capacity reserved under its Service Agreement, Releasing Shipper may use its full MDQ for its unreleased geographic portion of capacity.
- (D) When Releasing Shipper partially releases its capacity under a Service Agreement by releasing capacity between specific Points of Receipt and Points of Delivery or by releasing only a portion of its MDQ or MCSC, Releasing Shipper's Service Agreement shall be deemed to be modified in accordance with the release and Releasing Shipper may not utilize the capacity released during the term of the release.
- (E) Releasing Shipper shall retain all Rights of First Refusal with respect to the released capacity, unless such release is a permanent release.
- (F) In the event of termination of a Replacement Shipper's Addendum pursuant to Section 9.6(C) herein, the released capacity related to such Addendum will revert to the Releasing Shipper.
- (G) Releasing Shippers may, to the extent permitted as a condition of the capacity release, recall released capacity. For the recall notification provided to Trunkline, Trunkline's tariff should specify whether the quantity should be expressed in terms of a) total released capacity entitlements or b) adjusted total released capacity entitlements based upon the elapsed prorata capacity. The capacity entitlements resulting from the use of either a) or b) should be the same. The recall notification to Trunkline shall specify the Quantity in terms of total released capacity entitlements.

9.6 Rights and Obligations of Replacement Shipper

- (A) Any bid submitted will bind Replacement Shipper or PRS to the terms of the bid if Trunkline selects such bid as the best bid. If all the information provided by the Releasing Shipper and the bidder/PRS is valid, the Replacement Shipper is creditworthy, and there are no special terms and conditions, Trunkline will issue and execute the Addendum to the Capacity Release Service Agreement within one hour of awarding the winning bid. The capacity release addendum number also will be issued within one hour of the award posting.
- (B) Replacement Shipper may submit nominations pursuant to Section 3 herein beginning at the next available nomination cycle for the effective date of the capacity release addendum; however, in no event will Gas flow on Replacement Shipper's Service Agreement prior to the effective date of the release as posted in the Shipper Notice.

- (C) Replacement Shipper is responsible for payment of the applicable Reservation Charge or Capacity and Deliverability Charges, and any surcharges thereon, in the amount of its winning bid. Replacement Shipper is also responsible for all other billings, e.g., usage rate and applicable usage surcharges. In the event of payment default, subject to Section 16 herein, Trunkline may elect to terminate that Replacement Shipper's Capacity Release Service Agreement which shall terminate all service thereunder utilized by the Replacement Shipper.
- (D) Once Replacement Shipper or PRS is notified of a winning bid, such Replacement Shipper or PRS shall have all the rights and obligations specified under the Releasing Shipper's Rate Schedule, the Releasing Shipper's Service Agreement and the General Terms and Conditions of this Tariff including the right to release firm capacity pursuant to this Section unless the conditions prescribed by the Shipper Notice require otherwise.
- (E) A Replacement Shipper shall have the right to reserve primary point capacity up to its MDQ, subject to available capacity.
- (F) Replacement Shipper shall have no Right of First Refusal with respect to the released capacity, unless such release is permanent.
- (G) Replacement Shippers for a capacity release with a term of one year or less that are paying a rate which exceeds the Maximum Rate shall be considered to be paying the Maximum Rate for purposes of scheduling.

9.7 Rights and Obligations of Trunkline

Trunkline shall determine, in its sole discretion, the best bid based upon the best bid criteria established pursuant to Section 9.2(A)(11) or Section 9.4(H) herein. Trunkline shall have the right, but not the obligation, to reject, in whole or in part, the terms of any Shipper Notice or bid which is discriminatory or conflicts with any order or regulation issued by the FERC, or provision of the Service Agreement, Rate Schedule or General Terms and Conditions. Such Shipper Notice shall be rejected in its entirety unless Shipper, pursuant to Section 9.2(A)(14), permits a partial rejection. Trunkline shall provide simultaneous notification to Shipper, through the Messenger[®] system, of the reason(s) for rejecting a release notice with the notice of rejection. Trunkline shall not have any liability to any Shipper, Releasing Shipper, Replacement Shipper, bidder or any other party as a result of Trunkline's performance of its obligations under its capacity release program, and such Shippers, Releasing Shippers, Replacement Shippers, and bidders shall indemnify Trunkline from and against any and all losses, damages, expenses, claims, suits, actions and proceedings whatsoever threatened, incurred or initiated as a result of Trunkline's performance hereunder, except to the extent such loss, damage, expense, claim, suit, action or proceeding is the result of Trunkline's negligence, bad faith or willful misconduct.

9.8 Term

- (A) Any release under this Section 9 shall be for a minimum term of at least one Gas Day.
- (B) Any release under this Section 9 shall be for a maximum term expiring on the earlier of:
 - (1) The last date this Tariff provision shall be effective;
 - (2) The expiration date of Releasing Shipper's Service Agreement when the release is for the full term of such agreement; or
 - (3) The expiration date specified by the Releasing Shipper in the Shipper Notice.

9.9 Billing Adjustments to Releasing Shipper

- (A) Trunkline shall credit Releasing Shipper's monthly bill to reflect the Reservation Charge or Capacity and Deliverability Charges (including surcharges, if any) invoiced to Replacement Shipper excluding any reservation charge credit that Replacement Shipper may have received pursuant to Section 29; provided, however, that Trunkline and Releasing Shipper may, in connection with a Negotiated Rate based on a rate design other than straight fixed variable, agree upon a payment obligation and crediting mechanism that varies from or is in addition to the provisions of this Section 9.9 in order to establish the basis of accounting for revenues from a Replacement Shipper as a means of preserving the economic bases of the Negotiated Rate. In the event of a release with a volumetric rate, the volumetric rate shall be no greater than the 100% load factor equivalent of the Maximum Rate currently applicable to the service released and shall be credited to the Releasing Shipper's monthly bill. Replacement Shipper's payment of the Usage Charge and applicable usage surcharges, if any, will be retained by Trunkline. Notwithstanding the above, no 100% load factor equivalent limitation shall apply to a capacity release for a period of one year or less if the release is to take effect on or before one year from the date on which Trunkline is notified of the release.
- (B) If Replacement Shipper fails to pay all or any part of the Reservation Charge or Capacity and Deliverability Charges so credited within thirty (30) days of its due date, then such unpaid amount plus interest will be charged to Releasing Shipper's next monthly bill and will be due and payable by Releasing Shipper in accordance with Section 16 herein.

- (C) Trunkline and Releasing Shipper may enter into a marketing agreement. In the event Trunkline issues an Addendum to a Replacement Shipper found by Trunkline pursuant to such marketing agreement, any negotiated marketing fee will be debited to Releasing Shipper's invoice.

9.10 Requests to Purchase Releasable Capacity

Any party may initiate a request to purchase releasable firm capacity by following the instructions posted on Trunkline's Informational Postings Web Site located at <https://tgcmessage.energytransfer.com> under "Notices, Request to Purchase Releasable Capacity." The form shall specify the terms and conditions of the request and the location of the posting on Trunkline's Informational Postings Web Site. Such offer to purchase released capacity shall be posted on Trunkline's Web Site for 30 days.

9.11 Bankruptcy

In the event a Releasing Shipper subject to proceedings under any chapter of the bankruptcy laws rejects its Service Agreement, Trunkline may send a written notification of Trunkline's intent to terminate the Replacement Shipper's Service Agreement effective thirty (30) calendar days from the date of the notice (Termination Notice Period) unless Replacement Shipper(s) agrees to retain its capacity for the remainder of the term of the respective Replacement Shipper's Service Agreement at a rate that is no lower than the lesser of the Releasing Shipper's rate or the Maximum Rate. Replacement Shipper shall have ten (10) Business Days from the date of the written notice to advise Trunkline in writing of its decision. If Replacement Shipper does not exercise its option to retain the capacity, then the Replacement Shipper's Service Agreement shall terminate at the end of the Termination Notice Period.

If Replacement Shipper(s) timely exercises its option to retain the capacity, the Replacement Shipper(s), prior to the end of the Termination Notice Period, will execute a new Service Agreement pursuant to the terms and conditions of the applicable Rate Schedule reflecting the revised rate to be effective beginning on the first day after the end of the Termination Notice Period.

GENERAL TERMS AND CONDITIONS

30. CREDITWORTHINESS

30.1 Prior to execution of a Service Agreement or as a condition for continuation of service, a Shipper or prospective shipper shall be required to establish and maintain creditworthiness on an on-going basis with Trunkline. Trunkline shall apply consistent evaluation practices to all similarly situated shippers to determine the Shipper's financial ability to satisfy the payment obligations due to Trunkline over the term of the requested service agreement. Trunkline shall not be required to: (1) execute a Service Agreement providing for service on behalf of any Shipper who fails to meet Trunkline's standards for creditworthiness; or (2) initiate service for a Shipper who fails to meet Trunkline's standards for creditworthiness; or (3) continue service on behalf of any Shipper who is or has become insolvent or who, at Trunkline's request, fails to demonstrate creditworthiness pursuant to Trunkline's standards in this Section 30.

30.2 A Shipper shall be deemed creditworthy when Shipper meets the creditworthiness criteria in this Section 30.2.

- (a) If Shipper is rated by Standard & Poor's or its successor (S&P), and/or by Moody's Investors Service, Inc. or its successor (Moody's), Trunkline may establish creditworthiness if:
 - (1) (i) In the event Shipper is rated by both S&P and Moody's, Shipper's long-term senior unsecured debt securities are rated at least BBB- by S&P and at least Baa3 by Moody's, provided, however, that if the Shipper's rating is at BBB- and/or Baa3, respectively, the long-term outlook shall be Stable or Positive; or (ii) in the event Shipper is rated only by S&P, Shipper's long-term senior unsecured debt securities are rated at least BBB-, provided, however, that if the Shipper's rating is at BBB-, the long-term outlook shall be Stable or Positive; or (iii) in the event Shipper is rated by only Moody's, Shipper's long-term senior unsecured debt securities are rated at least Baa3, provided, however, that if the Shipper's rating is at Baa3, the long-term outlook shall be Stable or Positive; and
 - (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's tangible net worth.

In the event Shipper is rated by both S&P and Moody's at levels which are not equivalent, the lower rating shall apply. For the purposes of this Section 30.2, the term "tangible net worth" shall mean for a corporation the sum of the capital stock, paid-in capital in excess of par or stated value, and other free and clear equity

reserve accounts less goodwill, patents, unamortized loan costs or restructuring costs, and other intangible assets. Only actual tangible assets are included in Trunkline's assessment of creditworthiness. If a Shipper has multiple Service Agreements with Trunkline, then the total contract commitment and imbalance exposure or potential exposure of all such Service Agreements shall be considered in determining creditworthiness.

(b) If Shipper cannot demonstrate creditworthiness pursuant to Section 30.2(a) above, Trunkline may establish creditworthiness based upon:

- (1) (i) In the event Shipper's parent is rated by both S&P and Moody's, the Shipper's parent having a senior unsecured debt rating of at least BBB- by S&P and Baa3 by Moody's, provided, however, that if the Shipper's parent's rating is at BBB- and/or Baa3, respectively, the long-term outlook shall be Stable or Positive; or (ii) in the event Shipper's parent is rated by only S&P, the Shipper's parent having a senior unsecured debt rating of at least BBB-, provided, however, that if the Shipper's parent's rating is a BBB-, the long-term outlook shall be Stable or Positive; or (iii) in the event Shipper's parent is rated by only Moody's, the Shipper's parent having a senior unsecured debt rating of at least Baa3, provided, however, that if the Shipper's parent's rating is at Baa3, the long-term outlook shall be Stable or Positive; and
- (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's parent's tangible net worth; and
- (3) Shipper's parent issues a guaranty acceptable to Trunkline.

In the event Shipper's parent is rated by both S&P and Moody's at levels which are not equivalent, the lower rating shall apply. If a Shipper's parent has multiple Service Agreements with Trunkline or multiple subsidiaries with Service Agreements with Trunkline in addition to Shipper's Service Agreements, then the total contract commitment and imbalance exposure or potential exposure of all of those Service Agreements shall be considered in determining creditworthiness.

(c) In the event Shipper is a cooperative or a municipal Shipper and Shipper cannot demonstrate creditworthiness pursuant to Section 30.2(a) or 30.2(b) above, Trunkline may establish creditworthiness based upon:

- (1) Shipper's issuer and/or revenue bond rating is a rating that has the equivalent rank of those listed in Section 30.2(a)(1) above; or

- (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's tangible net worth, or Shipper's preceding calendar year revenues are at least six (6) times Trunkline's anticipated charges for the ensuing 12-month period.

30.3 To permit Trunkline to conduct an initial or ongoing creditworthiness review, Trunkline may request and a Shipper shall provide within five (5) Business Days any or all of the following:

- (a) (i) Audited financial statements for the most current two (2) fiscal years prepared in conformity with generally accepted accounting principles (GAAP) in the United States of America or, for non-U.S. based Shippers, prepared in accordance with equivalent standards, or (ii) if Shipper's fiscal year-end financial statements are unaudited, an attestation by its Chief Financial Officer that such statements constitute a true, correct, and fair representation of financial condition prepared in accordance with GAAP or equivalent or (iii) for non-public entities, any existing sworn filing, which provides the most recent available interim financial statements and annual financial reports filed with any applicable regulatory authority, showing the Shipper's current financial condition;
- (b) List of corporate affiliates, parent companies, and subsidiaries, if applicable;
- (c) Publicly available information from credit reports of credit and bond rating agencies;
- (d) A bank reference and at least three (3) trade references, a check of which show along with any credit reports submitted herein that Shipper's undisputed obligations are being paid in a timely manner;
- (e) Statement of legal composition;
- (f) Statement of the length of time the business has been in operation;
- (g) For state-regulated utility local distribution companies, documentation from their respective state regulatory commission (or an equivalent authority) of an authorized gas supply cost recovery mechanism;
- (h) Confirmation by Shipper that Shipper is not operating under any chapter of the bankruptcy laws and is not subject to liquidation or debt reduction procedures under state laws, such as an assignment for the benefit of creditor, or any informal creditors' committee agreement; and/or
- (i) Such other information as may be mutually agreed to by Shipper and Trunkline.

- 30.4. If Shipper or Shipper's parent does not meet the criteria described in Section 30.2 above, then credit appraisal shall be based upon Trunkline's evaluation of any or all of the following information and credit criteria:
- (a) Any information received pursuant to Section 30.3 above;
 - (b) Consistent and nondiscriminatory financial statement analysis to determine the acceptability of Shipper's or Shipper's parent's current and future financial strength. Financial statements shall be analyzed along with key ratios and trends regarding liquidity, asset management, debt management, debt coverage, capital structure, operational efficiency and profitability;
 - (c) S&P, Moody's, Dun & Bradstreet and other credit reporting agency ratings, opinions, watch alerts, and rating actions shall be considered in determining creditworthiness;
 - (d) Results of credit reports and of bank and trade reference checks must demonstrate that a Shipper is paying its obligations in a timely manner;
 - (e) Shipper must not be operating under any chapter of the bankruptcy laws and must not be subject to liquidation or debt reduction procedures under state laws and there must not be pending any petition for involuntary bankruptcy; an exception may be made for a Shipper who is a debtor-in-possession operating under Chapter XI of the Federal Bankruptcy Act whereby adequate assurance is provided under purview of by the bankruptcy court having jurisdiction over such debtor-in - possession that the service billings will be paid promptly as a cost of administration under the federal court's jurisdiction, based on a court order in effect, and if the Shipper is continuing and continues in the future actually to make payment;
 - (f) Whether Shipper is subject to any lawsuits or judgments outstanding which could materially impact its ability to remain solvent;
 - (g) Shipper's ongoing business relationship, if any, with Trunkline with consideration being given to whether Shipper has or has had any delinquent balances outstanding for services provided by Trunkline, gas imbalances, and gas loans due Trunkline and whether Shipper is paying and has paid its account balances promptly according to the terms established in its Service Agreements (excluding amounts as to which there is a good faith dispute);
 - (h) Shipper's ability to recover the costs of Trunkline's services through filings with regulatory agencies or otherwise to pass on such costs to its customers, as applicable; and/or

- (i) Any other information, including any information provided by Shipper, that is reasonably relevant to Shipper's current and future financial strength and Shipper's ability to make full payment over the term of the Service Agreement(s).
- 30.5 If a Shipper fails to establish or maintain creditworthiness or if Shipper's credit limit as determined by Trunkline is insufficient to cover Shipper's total contractual obligations, Shipper may still obtain or continue service hereunder if Shipper, except to the extent otherwise agreed, provides credit support in an amount sufficient to cover three months service as determined in accordance with Section 30.5(b)(1) plus the value of imbalance gas and loaned gas as determined in Section 30.5(b)(2) under one of the following options.
- (a) Forms of Credit Support. Shipper may select from the following forms of credit support (Credit Support) and Trunkline shall not unreasonably discriminate in the forms of Credit Support it determines to accept from Shippers.
 - (1) Guaranty. A Shipper may provide a guaranty of financial performance in a form satisfactory to Trunkline from a corporate parent, corporate affiliate or a third party that meets the creditworthiness standards above.
 - (2) Deposit. A shipper may provide a cash deposit. If Trunkline is required to draw down these funds, Trunkline will notify Shipper and Shipper must replenish such funds within three (3) Business Days after receipt of such notice.
 - (3) Standby Irrevocable Letter of Credit drawn on a bank which is a U.S. bank or a U.S. branch of a foreign bank with an S&P Debt Rating of at least A or Moody's Debt Rating of at least A2.
 - (4) Security Interest or lien in collateral found to be satisfactory to Trunkline.
 - (5) Other security acceptable to Trunkline.
 - (b) Credit Support Requirements. Credit Support required for non-creditworthy shippers shall be an amount sufficient to cover service for three months and a value for imbalance and loaned gas as specified below.
 - (1) Three months service. The amount of Credit Support for firm transportation Service Agreements must be sufficient to cover the highest three (3) months of reservation charges during the previous 12 month period. The amount of Credit Support for interruptible services shall be based upon the highest three (3) months of usage during the previous twelve (12) month period for all rates and charges. If the Shipper has not contracted for or utilized interruptible transportation during the previous 12 month period, Trunkline will establish the Credit Support requirement

based upon Shipper's estimated usage for a three (3) month period as determined by Shipper and Trunkline's marketing representative.

- (2) Imbalance and Loaned Gas. In addition to the Credit Support requirements set forth in Section 30.5(b)(1) above, Trunkline shall have the right to seek Credit Support to cover the value of any imbalance and/or loaned gas owed to Trunkline by a non-creditworthy Shipper. Trunkline may require Credit Support from a non-creditworthy Shipper for the value of imbalance Gas owed to Trunkline under Rate Schedules FT, SST, EFT, QNT, LFT, IT, and/or QNIT. Such Credit Support amount shall equal the non-creditworthy Shipper's largest monthly imbalance quantity owed to Trunkline over the most recent 12 month period valued in accordance with Section 5.2(D) with a new Service Agreement or a Service Agreement in effect for less than 12 months, the imbalance quantity shall be the greater of (i) 10% of Shipper's estimated monthly usage as determined by Shipper and Trunkline's marketing representative or (ii) Shipper's largest monthly imbalance owed to Trunkline. The imbalance quantity shall be valued in accordance with Section 5.2(D) of these General Terms and Conditions. The Credit Support requirement for loaned Gas associated with Rate Schedule GPS shall equal the maximum loaned quantity specified in Shipper's Service Agreement valued in accordance with Section 5.2(D) herein.

30.6 Credit Support for New Receipt or Delivery Facilities

In the event Trunkline constructs new interconnect facilities to accommodate a Shipper, Trunkline may (unless otherwise agreed or unless Shipper reimburses Trunkline for the cost of the facilities) require from the Shipper Credit Support in an amount up to the cost of the facilities. Such Credit Support may be in any of the forms available under Section 30.5(a) of these General Terms and Conditions, at Shipper's choice. As Trunkline recovers the cost of these facilities through its rates, the Credit Support required shall be reduced accordingly. Specifically, Credit Support provided by Shipper related to new facilities shall be returned to that Shipper in equal Monthly amounts over the term of its contract for service related to the new facilities or as otherwise mutually agreed by Trunkline and Shipper. Where facilities are constructed to serve multiple Shippers, an individual Shipper's obligation hereunder shall be for no more than its proportionate share of the cost of the facilities. This requirement is in addition to and shall not supersede or replace any other rights that Trunkline may have regarding the construction and reimbursement of facilities.

- 30.7 Trunkline shall have the right to update Shipper's credit file at any time after commencement of service. Such update may be conducted by Trunkline periodically and Shipper shall provide assistance and cooperation. If Trunkline concludes that a Shipper is non-creditworthy or if Shipper fails to maintain Credit Support under Section 30.5 of these General Terms and Conditions, Trunkline shall provide Shipper an initial notice in writing that it has lost its creditworthiness status along with the reasons for such determination and that Shipper has five (5) Business Days after receipt of such initial notice, to provide

Trunkline with Credit Support consistent with Section 30.5 of these General Terms and Conditions which is adequate to cover all charges for one Month's advance service. A Shipper may challenge Trunkline's determination by providing a written rebuttal to Trunkline's explanation within ten (10) days after the initial notification and explanation is provided by Trunkline. Trunkline shall respond to such a rebuttal in writing within ten (10) days. Any reevaluation of creditworthiness by Trunkline in response to such a rebuttal by the Shipper shall be based on the creditworthiness criteria set out in Section 30.4 and shall be performed as provided in Section 30.4 of these General Terms and Conditions. If Trunkline determines after such reevaluation that Shipper is creditworthy, the Credit Support to cover all charges for one Month's advance service shall be released to Shipper within five (5) Business Days after such determination. In the event Trunkline concludes after reevaluation that Shipper remains non-creditworthy, Shipper shall comply with the requirement in the initial notice to provide, within thirty (30) days after the initial notice, but not less than five (5) Business Days after notice that Shipper remains non-creditworthy, the means for adequate assurance of future performance, covering the full level of Credit Support provided for under Section 30.5 of these General Terms and Conditions. If the Shipper has not satisfied either requirement in the initial notice to provide specified Credit Support within five (5) Business Days or to provide the additional specified Credit Support within thirty (30) days after the initial notice, but not less than five (5) Business Days after notice that Shipper remains non-creditworthy, Trunkline may without further notice immediately suspend service to Shipper.

- 30.8 Any suspension of service hereunder shall continue until Trunkline is reasonably satisfied that Shipper is creditworthy under Section 30.2 or 30.4 of these General Terms and Conditions or until Shipper has provided Credit Support under Section 30.5 of these General Terms and Conditions. A Shipper shall not be obligated to pay any reservation charges for suspended service attributable to the period when that service is suspended. During the period of suspension, such Shipper may not release or recall capacity.
- 30.9 In addition to suspension, Trunkline may terminate service if the Shipper fails to provide Credit Support consistent with Section 30.5 of these General Terms and Conditions no earlier than sixty (60) days after Trunkline has provided its initial notice to Shipper pursuant to Section 30.7 herein. Any such termination requires thirty (30) days' prior notice to Shipper, Releasing Shipper, if any, and the Commission. To avoid termination, the Shipper must satisfy Section 30.5 of these General Terms and Conditions within this notice period. If the Service Agreement is terminated, Trunkline shall net and/or set off, as allowed by law, all positions calculated in accordance with the provisions of the applicable Rate Schedule (i.e., invoiced transportation amounts, invoiced imbalance amounts, park and loans, rate refunds, etc.) against outstanding account balances due the Shipper. Trunkline shall have the right to assert any liens or other interests, consistent with applicable law, against any gas remaining on its System. Trunkline may not take any action under this Section 30 which conflicts with any order of the U. S. Bankruptcy Court.
- 30.10 At any time after a Shipper is determined to be non-creditworthy by Trunkline, the Shipper may request a creditworthiness reevaluation by Trunkline pursuant to NAESB WGQ

Standard Nos. 0.3.8 and 0.3.9 as incorporated in Section 25 of these General Terms and Conditions. If Trunkline determines after such reevaluation that Shipper is creditworthy without Credit Support, any Credit Support requirements under Section 30.5 of these General Terms and Conditions shall be terminated and any deposit amounts shall be released to Shipper within five (5) Business Days after such determination.

- 30.11 Notwithstanding the above, Trunkline may agree with a Shipper in an executed precedent agreement, for service on new or expanded facilities to be constructed by Trunkline, to creditworthiness provisions which differ from one or more of the provisions in this Section 30, and which, in addition to the other provisions of this Section 30, govern service provided to the Shipper pursuant to the precedent agreement.

Part VII
Form of Service Agreements

Rate Schedule FT	Form of Service Agreement
Rate Schedule SST	Form of Service Agreement
Rate Schedule EFT	Form of Service Agreement
Rate Schedule QNT	Form of Service Agreement
Rate Schedule LFT	Form of Service Agreement
Rate Schedule FSS	Form of Service Agreement
Rate Schedule NNS-1	Form of Service Agreement
Rate Schedule NNS-2	Form of Service Agreement
Rate Schedule DVS	Form of Service Agreement
Rate Schedule IT	Form of Service Agreement
Rate Schedule QNIT	Form of Service Agreement
Rate Schedule ISS	Form of Service Agreement
Rate Schedule GPS	Form of Service Agreement
Rate Schedule TABS-1	Form of Service Agreement
Capacity Release	Form of Service Agreement

RATE SCHEDULE FT
FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102(284B - Intrastate Pipelines or Local Distribution Companies) _____
Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule FT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule FT filed with the Commission, as such rates and charges and Rate Schedule FT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule FT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule FT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule FT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule FT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule FT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule FT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule FT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule FT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule FT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule FT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For Firm Service
Under Rate Schedule FT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule FT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule FT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule FT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE SST
SMALL SHIPPER FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule SST.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule SST filed with the Commission, as such rates and charges and Rate Schedule SST may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule SST and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule SST and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule SST.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule SST and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule SST and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule SST
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule SST

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule SST.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule SST

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

RATE SCHEDULE EFT
ENHANCED FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule EFT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule EFT filed with the Commission, as such rates and charges and Rate Schedule EFT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule EFT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule EFT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule EFT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule EFT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule EFT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------	---

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule EFT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------	-------------

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule EFT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule EFT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule EFT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule EFT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE QNT
QUICK NOTICE TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by this reference incorporated in its entirety into this Agreement and made an integral part hereof. Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNT filed with the Commission, as such rates and charges and Rate Schedule QNT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule QNT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule QNT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule QNT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule QNT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule QNT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____: _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------	---

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule QNT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule QNT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule QNT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule QNT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule QNT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE LFT
LIMITED FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____
Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

Service hereunder is provided on a firm basis subject to Trunkline's right not to schedule service
in whole or in part on any Gas Day, but not more than ten (10) Gas Days in each Month.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule LFT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on

Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule LFT filed with the Commission, as such rates and charges and Rate Schedule LFT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule LFT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule LFT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule LFT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule LFT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule LFT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule LFT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule LFT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------	---

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule LFT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule LFT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------	-------------

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule LFT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C
Transportation Agreement
For
Firm Service
Under Rate Schedule LFT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule LFT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule LFT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule LFT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE FSS
FIRM STORAGE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive, store and deliver at the interconnection of Trunkline's transmission
facilities near Epps Storage Field located in East and West Carroll Parishes, Louisiana the Quantity set
forth on Exhibit A on a firm basis in accordance with Rate Schedule FSS.

ARTICLE 2 - TERM

Trunkline shall provide firm Storage service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule FSS filed with the Commission,
as such rates and charges and Rate Schedule FSS may hereafter be modified, supplemented,
superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time
to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate
Schedule FSS and the applicability thereof, the General Terms and Conditions or any other provisions of
Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's
Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule FSS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MCSC and/or MDWQ, as applicable.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule FSS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule FSS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

Nomination and Scheduling:	TRUNKLINE Trunkline Gas Company, LLC Attn: Marketing Operations P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 989-7799 Fax: (713) 286-5402
Pipeline Emergencies: (Not to be used for any other purpose)	Trunkline Gas Company, LLC Attn: Gas Control P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 627-5621 Toll Free: 1-800-225-3913 Texas only: 1-800-221-1084
All Other:	Trunkline Gas Company, LLC Attn: Customer Services P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 627-4272 or 1-800-275-7375 Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Firm Storage Service
Under Rate Schedule FSS
Between
TRUNKLINE GAS COMPANY, LLC
and _____
Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B

Agreement
For
Firm Storage Service
Under Rate Schedule FSS
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.7 of Rate Schedule FSS and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule FSS, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule FSS.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

RATE SCHEDULE NNS-1
NO NOTICE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to provide No Notice Service for the Quantities set forth on Exhibit A on a firm
basis in accordance with Rate Schedule NNS-1.

The Eligible Points of Delivery for the No Notice Service provided hereunder shall be stated on
Exhibit A.

ARTICLE 2 - TERM

Trunkline shall provide No Notice service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule NNS-1 filed with the
Commission, as such rates and charges and Rate Schedule NNS-1 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule NNS-1 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule NNS-1 and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MDWQ.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule NNS-1 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule NNS-1 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling: Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose) Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other: Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
No Notice Service
Under Rate Schedule NNS-1
Between
TRUNKLINE GAS COMPANY, LLC
and _____
Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt
Maximum Daily Injection Quantity (MDIQ) _____ Dt
Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

Eligible Points of Delivery shall be: _____
_____ (meter number(s)).

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B
Agreement
For
No Notice Service
Under Rate Schedule NNS-1
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.6 of Rate Schedule NNS-1 and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule NNS-1, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule NNS-1.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

ATE SCHEDULE NNS-2
NO NOTICE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to provide No Notice Service for the Quantities set forth on Exhibit A on a firm
basis in accordance with Rate Schedule NNS-2.

The Eligible Points of Delivery for the No Notice Service provided hereunder shall be stated on
Exhibit A.

ARTICLE 2 - TERM

Trunkline shall provide No Notice Service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 – RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule NNS-2 filed with the
Commission, as such rates and charges and Rate Schedule NNS-2 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule NNS-2 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule NNS-2 and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule NNS-2 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule NNS-2 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
No Notice Service
Under Rate Schedule NNS-2
Between
TRUNKLINE GAS COMPANY, LLC

and _____
Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

Eligible Points of Delivery shall be: _____
_____ (meter number(s)).

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

Executed: _____

RATE SCHEDULE DVS
DELIVERY VARIANCE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT, is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "DVS Party").

DVS Party - Shipper (Article 1.1(A), (B) and (C) apply) _____

DVS Party - Delivery Point operator Article 1.1 (A) and (B) apply) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and DVS
Party covenant and agree as follows:

ARTICLE 1 - SERVICE

1.1 Trunkline agrees to manage the daily scheduling variances at a single Point of Delivery
the Quantity set forth on Exhibit A on a firm basis in accordance with Rate Schedule DVS.

1.2 The MDVQ shall not entitle the Shipper to take Quantities in excess of the MDQ of the
underlying Transportation Service Agreement(s).

1.3 If the DVS Party is a Shipper and the daily scheduling variance at the Point of Delivery
exceeds the tolerance level, the MDVQ shall be added to the absolute value of the Shipper's calculated
tolerance Quantity for the underlying Transportation Service Agreement(s) as provided under Section
5.1 of the General Terms and Conditions. Any variance then remaining shall be allocated back to the
underlying Transportation Service Agreement(s) and shall be subject to the daily scheduling penalty.

1.4 If the DVS Party operates a Point of Delivery, the MDVQ shall be added to the absolute
value of the calculated tolerance Quantity for the delivery meter as provided in Section 5.1 of the
General Terms and Conditions. Any variance then remaining shall be allocated back to the underlying
Transportation Service Agreement(s) based on the predetermined allocation methodology for the
designated Point of Delivery and shall be subject to the daily scheduling penalty.

ARTICLE 2 - TERM

Trunkline shall provide firm Delivery Variance Service for the DVS Party pursuant to this Agreement for the term stated in Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, DVS Party agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule DVS filed with the Commission, as such rates and charges and Rate Schedule DVS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule DVS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time DVS Party and Trunkline may agree in writing, on a level of discount of the otherwise applicable rates and charges hereunder, pursuant to the effective applicable provisions of Rate Schedule DVS and subject to the Regulations and Orders of the Commission. For example, DVS Party and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually utilized (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually utilized at the specified Point of Delivery); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MDVQ.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount(s) shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and DVS Party.

From time to time DVS Party and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule DVS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule DVS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels and terminates, as of the date(s) stated below, the following Agreements (if any) with respect to the management of daily scheduling variances between Trunkline and DVS Party:

ARTICLE 6 – NOTICES

The Post Office addresses of both Trunkline and DVS Party are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

DVS PARTY

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and DVS Party have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

DVS PARTY: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Delivery Variance Service
Under Rate Schedule DVS
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Daily Variance Quantity (MDVQ) _____ Dt

Description of Point of Delivery _____

Underlying Transportation Service Agreement(s)

DVS PARTY: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B
Agreement
For
Firm Service
Under Rate Schedule DVS
Contract No. _____

NEGOTIATED RATE AGREEMENT

DVS Party agrees to the Negotiated Rate option in accordance with Section 3.5 of Rate Schedule DVS and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. DVS Party acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule DVS, as revised from time to time. DVS Party also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule DVS.

Specification of Negotiated Rate:

DVS PARTY: _____

BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

RATE SCHEDULE IT
INTERRUPTIBLE TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
capacity available basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute
the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule IT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Transportation service for Shipper pursuant to this
Agreement for the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually
agree to terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule IT filed with the Commission, as such rates and charges and Rate Schedule IT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule IT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule IT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule IT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule IT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified,

supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule IT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT

Interruptible Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Receipt on Trunkline's Master Receipt Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT

Interruptible Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Delivery on Trunkline's Master Delivery Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

RATE SCHEDULE QNIT
QUICK NOTICE INTERRUPTIBLE TRANSPORTATION
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
capacity available basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute
the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule QNIT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNIT filed with the Commission, as such rates and charges and Rate Schedule QNIT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule QNIT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule QNIT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule QNIT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule QNIT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule QNIT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT

Interruptible Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
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Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Receipt on Trunkline's Master Receipt Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT

Interruptible Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
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Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Delivery on Trunkline's Master Delivery Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

RATE SCHEDULE ISS
INTERRUPTIBLE STORAGE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive, store and deliver at the interconnection of Trunkline's transmission
facilities near Epps Storage Field located in East and West Carroll Parishes, Louisiana the Quantity set
forth on Exhibit A on an interruptible basis in accordance with Rate Schedule ISS.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Storage service for Shipper pursuant to this Agreement for
the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to
terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule ISS filed with the Commission, as
such rates and charges and Rate Schedule ISS may hereafter be modified, supplemented, superseded, or
replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to
unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule
ISS and the applicability thereof, the General Terms and Conditions or any other provisions of
Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's
Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule ISS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule ISS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule ISS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For Interruptible Storage Service
Under Rate Schedule ISS
Between
TRUNKLINE GAS COMPANY, LLC
and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____:

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

RATE SCHEDULE GPS
GAS PARKING SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive for the Parking Account of Shipper and park, on an interruptible and
capacity available basis, quantities of Natural Gas at any specified Parking Point(s) on the Master Parking
Point List up to the maximum parked Quantity as stated on Exhibit A.

Shipper elects for Trunkline to manage its parking service at the TABS-1 Service Point(s) stated
on Exhibit A.

At no time shall Shipper's parked quantity exceed its maximum parked Quantity, unless
otherwise agreed.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Parking service for Shipper pursuant to this Agreement for
the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to
terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule GPS filed with the Commission, as such rates and charges and Rate Schedule GPS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule GPS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule GPS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually parked (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually parked); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule GPS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule GPS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For Gas Parking Service
Under Rate Schedule GPS
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Parked Quantity _____ Dt

Shipper elects for Trunkline to manage its parking service at the following TABS-1 Service Point(s):

TABS-1 Service Point

TABS-1 Service Agreement

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

RATE SCHEDULE TABS-1
TRANSPORTATION AGGREGATION BALANCING SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "TABS-1 Party").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and TABS-1
Party covenant and agree as follows:

ARTICLE 1 - SERVICE

Subject to the terms, conditions and limitations hereof and of Trunkline's Rate Schedule TABS-1,
Trunkline agrees to permit the TABS-1 Party to assume the primary responsibility of matching the tender
and receipt of Gas by Trunkline with scheduled Quantities pursuant to a valid nomination under one or
more of Trunkline's applicable Transportation Rate Schedules. The TABS-1 Party may also utilize the
transfer feature, as described in Section 2.5 of Trunkline's Rate Schedule TABS-1.

ARTICLE 2 - TERM

This Agreement shall be effective from the date first stated above. Trunkline shall provide
Transportation Aggregation Balancing Service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, TABS-1 Party agrees to pay Trunkline the
then-effective, applicable rates and charges under Trunkline's Rate Schedule TABS-1 filed with the
Commission, as such rates and charges and Rate Schedule TABS-1 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule TABS-1 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

ARTICLE 4 - TABS-1 SERVICE POINT

Trunkline and TABS-1 Party agree that service hereunder shall be provided at the
_____ Service Point.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule TABS-1 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule TABS-1 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and TABS-1 Party are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

TABS-1 Party

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

- (1) Please provide street address in addition to mailing address
- (2)

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and TABS-1 Party have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

TABS-1 PARTY: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Transportation Aggregation Balancing Service
Under Rate Schedule TABS-1
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

TABS-1 Service Point: _____

TABS-1 PARTY: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

CAPACITY RELEASE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Replacement Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Replacement Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

For each occasion that Replacement Shipper obtains capacity from a Releasing Shipper through
Trunkline's capacity release program, an Addendum in the form of Exhibit A, attached hereto will be
made a part hereof. The specific terms and conditions of each release shall be reflected in each
Addendum, which shall be incorporated and made a part of this Agreement, and which together shall
constitute the terms and conditions of Trunkline's service for each release.

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the Maximum Daily Quantity obtained from the Releasing
Shipper. The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedules applicable to the Releasing Shipper.

ARTICLE 2 - TERM

This Agreement shall be effective from the date first stated above until
_____, when this Agreement shall expire. Service shall commence and remain
effective for a term coincidental for each capacity release term identified in each Addendum.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder (including any Addendum hereunder), Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS filed with the Commission, as such rates and charges and Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in each Addendum, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to the applicable Rate Schedule.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of the applicable Rate Schedule and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of the applicable Rate Schedules and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

REPLACEMENT SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Replacement Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

REPLACEMENT SHIPPER _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

EXHIBIT A
Capacity Release Agreement No. _____
Addendum No. ____
Capacity Release
Service Agreement
Between
Trunkline Gas Company, LLC
and

Releasing Shipper
Contract No. _____

Releasing Shipper
Rate Schedule _____

Original Releasing
Shipper Contract No. _____

Regulation _____

Replacement Shipper's
Maximum Daily Quantity (Dt) _____

Permanent or Temporary Release _____

Conditions of Recall _____

Term of Release

Begin _____ End _____

Reservation Rate (including applicable surcharges) _____

Other Conditions

EXHIBIT A

Capacity Release Agreement No. _____
Addendum No. _____

CAPACITY RIGHTS
Points of Receipt

<u>Zone</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>Quantity</u>
-------------	----------------------	-----------------	---------------	--------------	----------------------	-----------------

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule FT, EFT, QNT or LFT, if applicable.

EXHIBIT A

Capacity Release Agreement No. _____
Addendum No. _____
Capacity Release

Points of Delivery

<u>Zone</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>Quantity</u>
-------------	---------------------	-----------------	---------------	--------------	----------------------	-----------------

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule FT, EFT, QNT or LFT, if applicable.

MARKED VERSION

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Rate Schedule SST	Form of Service Agreement
Rate Schedule EFT	Form of Service Agreement
Rate Schedule QNT	Form of Service Agreement
Rate Schedule LFT	Form of Service Agreement
Reserved	Form of Service Agreement
Rate Schedule FSS	Form of Service Agreement
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Part IV
Currently Effective Rates

Rate Schedule FT	Currently Effective Rates
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Negotiated Rates	Currently Effective Rates

Part V
Rate Schedules

FIRM SERVICES

Rate Schedule FT	Firm Transportation
Rate Schedule SST	Small Shipper Transportation
Rate Schedule EFT	Enhanced Firm Transportation
Rate Schedule QNT	Quick Notice Transportation
Rate Schedule LFT	Limited Firm Transportation
Rate Schedule FFZ	Flexible Field Zone Transportation - Cancelled
Rate Schedule FSS	Firm Storage Service
Rate Schedule NNS-1	No Notice Service
Rate Schedule NNS-2	No Notice Service
Rate Schedule DVS	Delivery Variance Service

INTERRUPTIBLE SERVICES

Rate Schedule IT	Interruptible Transportation
Rate Schedule QNIT	Quick Notice Interruptible Transportation
Rate Schedule ISS	Interruptible Storage Service
Rate Schedule GPS	Gas Parking Service

OTHER SERVICES

Rate Schedule TABS-1	Transportation Aggregation Balancing Service
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GENERAL TERMS AND CONDITIONS

9. CAPACITY RELEASE

9.1 Capacity Eligible for Release

- (A) Shippers under Rate Schedules FT, EFT, QNT, LFT, FSS and NNS-1 shall be permitted to release their capacity on a temporary or permanent basis, in accordance with this Section 9. Capacity which may be assigned to the Replacement Shipper hereunder shall be limited to the firm capacity reserved by the Releasing Shipper, as defined by the primary Points of Receipt and the primary Points of Delivery contained in the released capacity. Releases may be made on an interruptible (i.e., subject to recall) or firm basis and may be billed by Trunkline based on usage.
- (B) Trunkline shall continue to sell its unsubscribed firm capacity by providing notice of the availability of such capacity on the Messenger® system or by using any other marketing services at its disposal.

9.2 Shipper Release Notice

- (A) A Shipper that desires to release any or all of its firm capacity under this Section 9 must notify Trunkline electronically on the Messenger® system or through electronic data interchange of its intent to release capacity and the terms of the release (hereinafter referred to as "Shipper Notice"). A Shipper Notice shall be posted on the Messenger® -system upon receipt by Trunkline or such later time which must comply with the timeline set forth in Section 9.4(B) herein, as requested by Releasing Shipper. This Shipper Notice shall include:
 - (1) Releasing Shipper's contract number;
 - (2) The specific quantity of capacity to be released;
 - (3) If the request for release is on a permanent basis;
 - (4) The Points of Receipt and Points of Delivery at which Releasing Shipper will release capacity and the quantity of capacity to be released at each point;
 - (5) The period of time or term of the release;
 - (6) The conditions of Releasing Shipper's right of recall as well as methods and rights associated with returning the previously recalled capacity to the Replacement Shipper, if applicable;

- (7) Whether contingent bids will be accepted and when the contingency must be removed;
- (8) The identity of a Pre-arranged Replacement Shipper (PRS), if applicable;
- (9) The minimum rate expressed in dollars and cents, percentage of Maximum Rate or the index-based formula as detailed in the capacity release offer, term, and quantity of capacity Releasing Shipper shall accept, if any, and whether bids using a volumetric rate for the collection of Reservation or Capacity and Deliverability Charges will be accepted and whether Releasing Shipper requires a volumetric commitment. The maximum volumetric rate that may be bid shall not exceed the one hundred percent (100%) load factor equivalent of the maximum Reservation or Capacity and Deliverability reservation rates. The one hundred percent (100%) load factor equivalent for such rates equals the overrun rate for the applicable service being released as set forth on the Currently Effective Rates for the applicable Rate Schedule. Trunkline shall support volumetric releases with volumetric commitments by fully accounting for volumetric and reservation components, consistent with the rules and regulations enunciated by the Commission. The maximum reservation rate that may be bid shall not exceed the Maximum Rate for the applicable service being released as set forth on the Currently Effective Rates for the applicable Rate Schedule. Notwithstanding the above, no rate limitation shall apply to a capacity release for a period of one year or less if the release is to take effect on or before one year from the date on which Trunkline is notified of the release;
- (10) The duration of the posting which may not be less than the minimum bid period specified in Section 9.4(B) herein;
- (11) The best bid criterion, the method by which volumetric or contingent bids will be evaluated, and any alternate, objective and nondiscriminatory method for breaking ties. The best bid evaluation method established by Releasing Shipper must be objectively stated, applicable to all PRS or Replacement Shippers and not unduly discriminatory and shall enable Trunkline to rank the bids received by utilizing the weight assigned by Releasing Shipper to each element of the Shipper Notice;
- (12) If the release is for any period of thirty-one (31) days or less and is exempt from bidding in accordance with Section 9.3(A), the Releasing Shipper may designate in the Shipper Notice the winning bid criterion to be the first acceptable bid received;
- (13) Restrictions, if any, on the PRS or Replacement Shipper's ability to request changes in primary Points of Receipt or primary Points of Delivery;

- (14) Whether the Shipper Notice may be rejected in part in the event Trunkline rejects such Shipper Notice pursuant to Section 9.7; and
- (15) ~~Whether the Replacement Shipper is (a) an asset manager as defined in Section 284.8(h)(3) of the Commission's Regulations and, if so, include the volumetric level of the asset manager's delivery or purchase obligation and the time period during which that obligation is in effect or (b) a marketer participating in a state-regulated retail access program as defined in Section 284.8(h)(4) of the Commission's Regulations.~~
- (B) Releasing Shipper shall post the Shipper Notice on the Messenger® system. Releasing Shipper may withdraw its Shipper Notice at any time prior to the close of the bid period specified in the Shipper Notice herein when unanticipated circumstances justify and no minimum bid has been made.
- (C) When a Releasing Shipper presents a PRS that is on the approved bidders list, such PRS shall acknowledge the Shipper Release Notice electronically.
- (D) The terms Releasing Shipper imposes may not conflict with any provision of the Service Agreement, Rate Schedule or General Terms and Conditions. In the event of such conflict, Trunkline may withdraw the Shipper Notice from posting.

9.3 Exceptions to Bidding

- (A) The following capacity releases are exempt from the bidding process set forth in Section 9.4 herein:
 - (1) A capacity release for any period of thirty-one (31) days or less. A firm shipper shall not roll over, extend or in any way continue such capacity release to the same Replacement Shipper until 28 days after the first release period has ended. This 28-day period does not apply to any release to the same Replacement Shipper that is posted for bidding or that qualifies for any of the other exemptions from bidding set forth in Sections 9.3(A)(2), (3) or (4) below.
 - (2) A capacity release for more than one year at the maximum tariff rate.
 - (3) A capacity release to an asset manager as defined in Section 284.8(h)(3) of the Commission's Regulations.
 - (4) A capacity release to a marketer participating in a state-regulated retail access program as defined in Section 284.8(h)(4) of the Commission's Regulations.

(B) In the event a capacity release is exempt from bidding in accordance with Section 9.3(A) herein, the Releasing Shipper presents a PRS that is on the approved bidders list, and such PRS agrees to all conditions of the release prior to the submission of the Shipper Notice to Trunkline, the released capacity will be assigned to the PRS and such Shipper Notice shall be exempt from the bidding process in accordance with Section 9.4 herein. The PRS will be posted as the winning bidder in accordance with Section 9.4(I) herein.

(C) Timing of Capacity Releases Exempt from Bidding

For non-biddable releases:

- The posting of prearranged deals that are not subject to bid are due no later than one hour prior to the nomination deadline for the applicable cycle, pursuant to NAESB WGQ Standard No. 1.3.2. The posting deadlines are:
 - Timely Cycle 12:00 Noon
 - Evening Cycle 5:00 p.m.
 - Intraday 1 Cycle 9:00 a.m.
 - Intraday 2 Cycle 1:30 p.m.
 - Intraday 3 Cycle 6:00 p.m.
- The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.

9.4 Bidding Process

- (A) In order to submit a valid bid under this capacity release program, any party, including a PRS, must be on the approved bidders list. To be on the approved bidders list, a party must meet the provisions of Section 2 herein and have executed a capacity release service agreement with Trunkline in the form as set forth in this Tariff (Capacity Release Service Agreement). A party shall remain on the approved bidders list until such party notifies Trunkline to the contrary, no longer meets the credit qualifications in Section 30 herein, or is suspended from the approved bidders list in the event and for such time as such party fails to pay part or all of the amount of any bill for service in accordance with Section 16 herein.
- (B) The capacity release timeline in Central Clock Time applies to all parties involved in the capacity release process provided that: 1) all information provided by the parties to the transaction is valid and the Replacement Shipper has been

determined to be creditworthy before the capacity release bid is tendered, 2) for index-based capacity release transactions, the Releasing Shipper has provided Trunkline with sufficient instructions to evaluate the corresponding bid(s) according to the timeline, and (3) there are no special terms or conditions of the release.

Further, Trunkline may complete the capacity release process on a different timeline if the offer includes unfamiliar or unclear terms and conditions (e.g. designation of an index not supported by Trunkline).

- (1) For biddable releases (1 year or less)
 - Offers should be tendered such that they can be posted by 9:00 a.m. on a Business Day.
 - Open season ends at 10:00 a.m. on the same or a subsequent Business Day.
 - Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best bid is made, and ties are broken.
 - If no match is required, the evaluation period ends and the award is posted by 11:00 a.m.
 - Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the award is posted by 12:00 Noon.
 - The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
 - Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.
- (2) For biddable releases (more than 1 year)
 - Offers should be tendered such that they can be posted by 9:00 a.m. on a Business Day.
 - Open season shall include no less than three 9:00 a.m. to 10:00 a.m. time periods on consecutive Business Days.

- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the award is posted by 11:00 a.m.
- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the award is posted by 12:00 Noon.
- The capacity release addendum is issued within one hour of the award posting (with a new capacity release addendum number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the capacity release addendum.

(3) Timeline for Releases with Special Conditions

For index-based capacity release transactions, the Releasing Shipper shall provide the necessary information and instructions to support the chosen methodology. If the Releasing Shipper specifies a bid evaluation methodology other than highest rate, net revenue or present value, or a permanent release or any other special conditions, the above timelines shall apply; provided, however, one additional Business Day will be added to the evaluation period. Such extended evaluation period shall cause Gas flow to be at least one day later than Gas could flow under the timeline set forth in Section 9.4(B)(1) or Section 9.4(B)(2).

- (C) All bids must be expressed in dollars and cents, percentage of Maximum Rate or the index-based formula as detailed in the capacity release offer, whichever is stated in the Shipper Notice, include the required bid information and must be received and posted electronically through the Messenger® system. Bids shall be posted on the Messenger® system with any contingencies identified and with the bidder's identity deleted.
- (D) A bidder may submit only one bid at a time in response to a Shipper Notice. A bidder may withdraw its bid through the Messenger® system at any time prior to the close of the posting period specified in the Shipper Notice without prejudice to its submitting another bid with an economic value equal to or greater than the economic value of the withdrawn bid.
- (E) Where there is a PRS and a bid which is better than the bid submitted by the PRS, Trunkline will notify the PRS by ~~2:00 p.m.~~11:00 a.m. Central Clock Time on the day

capacity is awarded and the PRS will have until ~~2:30 p.m.~~11:30 a.m. to match the better bid and obtain the right to the released capacity. Trunkline shall issue an Addendum to the PRS unless a better bid, as defined in Section 9.2(A)(11) herein, is received within the time period specified in the posting. In the event the PRS does not match the better bid, Trunkline shall issue an Addendum to the party who made the best bid.

- (F) All bids not withdrawn prior to the close of the posting period specified in the Shipper Notice shall be binding.
- (G) In the event that a winning bid has a contingency, and Trunkline is not notified through the Messenger® system that such contingency has been removed within the time period specified in the Shipper Notice, such contingent bid will be rejected by Trunkline.
- (H) The Releasing Shipper may define in the Shipper Notice the criteria for determining the best bid. If the Releasing Shipper does not specify the criteria, Trunkline shall use the Net Present Value calculation as set forth in Section 10.3 herein to determine the best bid. If there are multiple bids meeting the minimum conditions, Trunkline shall rank the bids and Trunkline shall award the bids, best bid first, until all offered capacity is awarded. Trunkline will notify, through the Messenger® system by ~~2:00 p.m.~~11:00 a.m. Central Clock Time following the end of the posting period, or by ~~3:00 p.m.~~12:00 Noon Central Clock Time if a matching period is applicable, the PRS or Replacement Shipper that capacity has been awarded.
- (I) Trunkline will post the winning bids and Replacement Shippers' identity on the Messenger® system for at least five Business Days.

9.5 Rights and Obligations of Releasing Shipper

- (A) Regardless of the amount of capacity Releasing Shipper releases under this Section 9, Releasing Shipper shall remain liable for the Reservation Charges or Capacity and Deliverability Charges attributable to the released capacity unless otherwise agreed to in writing and in advance by Trunkline. In the event of a permanent release, Trunkline may, and will not unreasonably refuse to, waive liability of Releasing Shipper for the Reservation Charges, Capacity and Deliverability Charges or Conditional Reservation Charges. Such permanent release shall provide the same economic value as the original underlying agreement, or such difference shall be funded by the Releasing Shipper, unless Trunkline agrees otherwise.
- (B) When capacity is awarded to Replacement Shipper, Releasing Shipper must adjust or reconfirm its nominations to reflect the capacity released. Trunkline will automatically change Releasing Shipper's nominations to zero for the Service

Agreement under which capacity was released unless such nominations are adjusted or reconfirmed by the Releasing Shipper.

- (C) If Releasing Shipper releases its MDQ for a geographic portion of the capacity reserved under its Service Agreement, Releasing Shipper may use its full MDQ for its unreleased geographic portion of capacity.
- (D) When Releasing Shipper partially releases its capacity under a Service Agreement by releasing capacity between specific Points of Receipt and Points of Delivery or by releasing only a portion of its MDQ or MCSC, Releasing Shipper's Service Agreement shall be deemed to be modified in accordance with the release and Releasing Shipper may not utilize the capacity released during the term of the release.
- (E) Releasing Shipper shall retain all Rights of First Refusal with respect to the released capacity, unless such release is a permanent release.
- (F) In the event of termination of a Replacement Shipper's Addendum pursuant to Section 9.6(C) herein, the released capacity related to such Addendum will revert to the Releasing Shipper.
- (G) Releasing Shippers may, to the extent permitted as a condition of the capacity release, recall released capacity. For the recall notification provided to Trunkline, Trunkline's tariff should specify whether the quantity should be expressed in terms of a) total released capacity entitlements or b) adjusted total released capacity entitlements based upon the elapsed prorata capacity. The capacity entitlements resulting from the use of either a) or b) should be the same. The recall notification to Trunkline shall specify the Quantity in terms of total released capacity entitlements.

9.6 Rights and Obligations of Replacement Shipper

- (A) Any bid submitted will bind Replacement Shipper or PRS to the terms of the bid if Trunkline selects such bid as the best bid. If all the information provided by the Releasing Shipper and the bidder/PRS is valid, the Replacement Shipper is creditworthy, and there are no special terms and conditions, Trunkline will issue and execute the Addendum to the Capacity Release Service Agreement within one hour of awarding the winning bid. The capacity release addendum number also will be issued within one hour of the award posting.
- (B) Replacement Shipper may submit nominations pursuant to Section 3 herein beginning at the next available nomination cycle for the effective date of the capacity release addendum; however, in no event will Gas flow on Replacement Shipper's Service Agreement prior to the effective date of the release as posted in the Shipper Notice.

- (C) Replacement Shipper is responsible for payment of the applicable Reservation Charge or Capacity and Deliverability Charges, and any surcharges thereon, in the amount of its winning bid. Replacement Shipper is also responsible for all other billings, e.g., usage rate and applicable usage surcharges. In the event of payment default, subject to Section 16 herein, Trunkline may elect to terminate that Replacement Shipper's Capacity Release Service Agreement which shall terminate all service thereunder utilized by the Replacement Shipper.
- (D) Once Replacement Shipper or PRS is notified of a winning bid, such Replacement Shipper or PRS shall have all the rights and obligations specified under the Releasing Shipper's Rate Schedule, the Releasing Shipper's Service Agreement and the General Terms and Conditions of this Tariff including the right to release firm capacity pursuant to this Section unless the conditions prescribed by the Shipper Notice require otherwise.
- (E) A Replacement Shipper shall have the right to reserve primary point capacity up to its MDQ, subject to available capacity.
- (F) Replacement Shipper shall have no Right of First Refusal with respect to the released capacity, unless such release is permanent.
- (G) Replacement Shippers for a capacity release with a term of one year or less that are paying a rate which exceeds the Maximum Rate shall be considered to be paying the Maximum Rate for purposes of scheduling.

9.7 Rights and Obligations of Trunkline

Trunkline shall determine, in its sole discretion, the best bid based upon the best bid criteria established pursuant to Section 9.2(A)(11) or Section 9.4(H) herein. Trunkline shall have the right, but not the obligation, to reject, in whole or in part, the terms of any Shipper Notice or bid which is discriminatory or conflicts with any order or regulation issued by the FERC, or provision of the Service Agreement, Rate Schedule or General Terms and Conditions. Such Shipper Notice shall be rejected in its entirety unless Shipper, pursuant to Section 9.2(A)(14), permits a partial rejection. Trunkline shall provide simultaneous notification to Shipper, through the Messenger® system, of the reason(s) for rejecting a release notice with the notice of rejection. Trunkline shall not have any liability to any Shipper, Releasing Shipper, Replacement Shipper, bidder or any other party as a result of Trunkline's performance of its obligations under its capacity release program, and such Shippers, Releasing Shippers, Replacement Shippers, and bidders shall indemnify Trunkline from and against any and all losses, damages, expenses, claims, suits, actions and proceedings whatsoever threatened, incurred or initiated as a result of Trunkline's performance hereunder, except to the extent such loss, damage, expense, claim, suit, action or proceeding is the result of Trunkline's negligence, bad faith or willful misconduct.

9.8 Term

- (A) Any release under this Section 9 shall be for a minimum term of at least one Gas Day.
- (B) Any release under this Section 9 shall be for a maximum term expiring on the earlier of:
 - (1) The last date this Tariff provision shall be effective;
 - (2) The expiration date of Releasing Shipper's Service Agreement when the release is for the full term of such agreement; or
 - (3) The expiration date specified by the Releasing Shipper in the Shipper Notice.

9.9 Billing Adjustments to Releasing Shipper

- (A) Trunkline shall credit Releasing Shipper's monthly bill to reflect the Reservation Charge or Capacity and Deliverability Charges (including surcharges, if any) invoiced to Replacement Shipper excluding any reservation charge credit that Replacement Shipper may have received pursuant to Section 29; provided, however, that Trunkline and Releasing Shipper may, in connection with a Negotiated Rate based on a rate design other than straight fixed variable, agree upon a payment obligation and crediting mechanism that varies from or is in addition to the provisions of this Section 9.9 in order to establish the basis of accounting for revenues from a Replacement Shipper as a means of preserving the economic bases of the Negotiated Rate. In the event of a release with a volumetric rate, the volumetric rate shall be no greater than the 100% load factor equivalent of the Maximum Rate currently applicable to the service released and shall be credited to the Releasing Shipper's monthly bill. Replacement Shipper's payment of the Usage Charge and applicable usage surcharges, if any, will be retained by Trunkline. Notwithstanding the above, no 100% load factor equivalent limitation shall apply to a capacity release for a period of one year or less if the release is to take effect on or before one year from the date on which Trunkline is notified of the release.
- (B) If Replacement Shipper fails to pay all or any part of the Reservation Charge or Capacity and Deliverability Charges so credited within thirty (30) days of its due date, then such unpaid amount plus interest will be charged to Releasing Shipper's next monthly bill and will be due and payable by Releasing Shipper in accordance with Section 16 herein.

- (C) Trunkline and Releasing Shipper may enter into a marketing agreement. In the event Trunkline issues an Addendum to a Replacement Shipper found by Trunkline pursuant to such marketing agreement, any negotiated marketing fee will be debited to Releasing Shipper's invoice.

9.10 Requests to Purchase Releasable Capacity

Any party may initiate a request to purchase releasable firm capacity by following the instructions posted on Trunkline's Informational Postings Web Site located at <https://tgcmessage.energytransfer.com> under "Notices, Request to Purchase Releasable Capacity." The form shall specify the terms and conditions of the request and the location of the posting on Trunkline's Informational Postings Web Site. Such offer to purchase released capacity shall be posted on Trunkline's Web Site for 30 days.

9.11 Bankruptcy

In the event a Releasing Shipper subject to proceedings under any chapter of the bankruptcy laws rejects its Service Agreement, Trunkline may send a written notification of Trunkline's intent to terminate the Replacement Shipper's Service Agreement effective thirty (30) calendar days from the date of the notice (Termination Notice Period) unless Replacement Shipper(s) agrees to retain its capacity for the remainder of the term of the respective Replacement Shipper's Service Agreement at a rate that is no lower than the lesser of the Releasing Shipper's rate or the Maximum Rate. Replacement Shipper shall have ten (10) Business Days from the date of the written notice to advise Trunkline in writing of its decision. If Replacement Shipper does not exercise its option to retain the capacity, then the Replacement Shipper's Service Agreement shall terminate at the end of the Termination Notice Period.

If Replacement Shipper(s) timely exercises its option to retain the capacity, the Replacement Shipper(s), prior to the end of the Termination Notice Period, will execute a new Service Agreement pursuant to the terms and conditions of the applicable Rate Schedule reflecting the revised rate to be effective beginning on the first day after the end of the Termination Notice Period.

GENERAL TERMS AND CONDITIONS

30. CREDITWORTHINESS

30.1 Prior to execution of a Service Agreement or as a condition for continuation of service, a Shipper or prospective shipper shall be required to establish and maintain creditworthiness on an on-going basis with Trunkline. Trunkline shall apply consistent evaluation practices to all similarly situated shippers to determine the Shipper's financial ability to satisfy the payment obligations due to Trunkline over the term of the requested service agreement. Trunkline shall not be required to: (1) execute a Service Agreement providing for service on behalf of any Shipper who fails to meet Trunkline's standards for creditworthiness; or (2) initiate service for a Shipper who fails to meet Trunkline's standards for creditworthiness; or (3) continue service on behalf of any Shipper who is or has become insolvent or who, at Trunkline's request, fails to demonstrate creditworthiness pursuant to Trunkline's standards in this Section 30.

30.2 A Shipper shall be deemed creditworthy when Shipper meets the creditworthiness criteria in this Section 30.2.

- (a) If Shipper is rated by Standard & Poor's or its successor (S&P), and/or by Moody's Investors Service, Inc. or its successor (Moody's), Trunkline may establish creditworthiness if:
 - (1) (i) In the event Shipper is rated by both S&P and Moody's, Shipper's long-term senior unsecured debt securities are rated at least BBB- by S&P and at least Baa3 by Moody's, provided, however, that if the Shipper's rating is at BBB- and/or Baa3, respectively, the long-term outlook shall be Stable or Positive; or (ii) in the event Shipper is rated only by S&P, Shipper's long-term senior unsecured debt securities are rated at least BBB-, provided, however, that if the Shipper's rating is at BBB-, the long-term outlook shall be Stable or Positive; or (iii) in the event Shipper is rated by only Moody's, Shipper's long-term senior unsecured debt securities are rated at least Baa3, provided, however, that if the Shipper's rating is at Baa3, the long-term outlook shall be Stable or Positive; and
 - (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's tangible net worth.

In the event Shipper is rated by both S&P and Moody's at levels which are not equivalent, the lower rating shall apply. For the purposes of this Section 30.2, the term "tangible net worth" shall mean for a corporation the sum of the capital stock, paid-in capital in excess of par or stated value, and other free and clear equity

reserve accounts less goodwill, patents, unamortized loan costs or restructuring costs, and other intangible assets. Only actual tangible assets are included in Trunkline's assessment of creditworthiness. If a Shipper has multiple Service Agreements with Trunkline, then the total contract commitment and imbalance exposure or potential exposure of all such Service Agreements shall be considered in determining creditworthiness.

(b) If Shipper cannot demonstrate creditworthiness pursuant to Section 30.2(a) above, Trunkline may establish creditworthiness based upon:

- (1) (i) In the event Shipper's parent is rated by both S&P and Moody's, the Shipper's parent having a senior unsecured debt rating of at least BBB- by S&P and Baa3 by Moody's, provided, however, that if the Shipper's parent's rating is at BBB- and/or Baa3, respectively, the long-term outlook shall be Stable or Positive; or (ii) in the event Shipper's parent is rated by only S&P, the Shipper's parent having a senior unsecured debt rating of at least BBB-, provided, however, that if the Shipper's parent's rating is a BBB-, the long-term outlook shall be Stable or Positive; or (iii) in the event Shipper's parent is rated by only Moody's, the Shipper's parent having a senior unsecured debt rating of at least Baa3, provided, however, that if the Shipper's parent's rating is at Baa3, the long-term outlook shall be Stable or Positive; and
- (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's parent's tangible net worth; and
- (3) Shipper's parent issues a guaranty acceptable to Trunkline.

In the event Shipper's parent is rated by both S&P and Moody's at levels which are not equivalent, the lower rating shall apply. If a Shipper's parent has multiple Service Agreements with Trunkline or multiple subsidiaries with Service Agreements with Trunkline in addition to Shipper's Service Agreements, then the total contract commitment and imbalance exposure or potential exposure of all of those Service Agreements shall be considered in determining creditworthiness.

(c) In the event Shipper is a cooperative or a municipal Shipper and Shipper cannot demonstrate creditworthiness pursuant to Section 30.2(a) or 30.2(b) above, Trunkline may establish creditworthiness based upon:

- (1) Shipper's issuer and/or revenue bond rating is a rating that has the equivalent rank of those listed in Section 30.2(a)(1) above; or

- (2) The net present value of the sum of reservation charges, usage charges and any other associated fees and charges for the contract term is less than 15% of Shipper's tangible net worth, or Shipper's preceding calendar year revenues are at least six (6) times Trunkline's anticipated charges for the ensuing 12-month period.

30.3 To permit Trunkline to conduct an initial or ongoing creditworthiness review, Trunkline may request and a Shipper shall provide within five (5) Business Days any or all of the following:

- (a) (i) Audited financial statements for the most current two (2) fiscal years prepared in conformity with generally accepted accounting principles (GAAP) in the United States of America or, for non-U.S. based Shippers, prepared in accordance with equivalent standards, or (ii) if Shipper's fiscal year-end financial statements are unaudited, an attestation by its Chief Financial Officer that such statements constitute a true, correct, and fair representation of financial condition prepared in accordance with GAAP or equivalent or (iii) for non-public entities, any existing sworn filing, which provides the most recent available interim financial statements and annual financial reports filed with any applicable regulatory authority, showing the Shipper's current financial condition;
- (b) List of corporate affiliates, parent companies, and subsidiaries, if applicable;
- (c) Publicly available information from credit reports of credit and bond rating agencies;
- (d) A bank reference and at least three (3) trade references, a check of which show along with any credit reports submitted herein that Shipper's undisputed obligations are being paid in a timely manner;
- (e) Statement of legal composition;
- (f) Statement of the length of time the business has been in operation;
- (g) For state-regulated utility local distribution companies, documentation from their respective state regulatory commission (or an equivalent authority) of an authorized gas supply cost recovery mechanism;
- (h) Confirmation by Shipper that Shipper is not operating under any chapter of the bankruptcy laws and is not subject to liquidation or debt reduction procedures under state laws, such as an assignment for the benefit of creditor, or any informal creditors' committee agreement; and/or
- (i) Such other information as may be mutually agreed to by Shipper and Trunkline.

- 30.4. If Shipper or Shipper's parent does not meet the criteria described in Section 30.2 above, then credit appraisal shall be based upon Trunkline's evaluation of any or all of the following information and credit criteria:
- (a) Any information received pursuant to Section 30.3 above;
 - (b) Consistent and nondiscriminatory financial statement analysis to determine the acceptability of Shipper's or Shipper's parent's current and future financial strength. Financial statements shall be analyzed along with key ratios and trends regarding liquidity, asset management, debt management, debt coverage, capital structure, operational efficiency and profitability;
 - (c) S&P, Moody's, Dun & Bradstreet and other credit reporting agency ratings, opinions, watch alerts, and rating actions shall be considered in determining creditworthiness;
 - (d) Results of credit reports and of bank and trade reference checks must demonstrate that a Shipper is paying its obligations in a timely manner;
 - (e) Shipper must not be operating under any chapter of the bankruptcy laws and must not be subject to liquidation or debt reduction procedures under state laws and there must not be pending any petition for involuntary bankruptcy; an exception may be made for a Shipper who is a debtor-in-possession operating under Chapter XI of the Federal Bankruptcy Act whereby adequate assurance is provided under purview of by the bankruptcy court having jurisdiction over such debtor-in - possession that the service billings will be paid promptly as a cost of administration under the federal court's jurisdiction, based on a court order in effect, and if the Shipper is continuing and continues in the future actually to make payment;
 - (f) Whether Shipper is subject to any lawsuits or judgments outstanding which could materially impact its ability to remain solvent;
 - (g) Shipper's ongoing business relationship, if any, with Trunkline with consideration being given to whether Shipper has or has had any delinquent balances outstanding for services provided by Trunkline, gas imbalances, and gas loans due Trunkline and whether Shipper is paying and has paid its account balances promptly according to the terms established in its Service Agreements (excluding amounts as to which there is a good faith dispute);
 - (h) Shipper's ability to recover the costs of Trunkline's services through filings with regulatory agencies or otherwise to pass on such costs to its customers, as applicable; and/or

- (i) Any other information, including any information provided by Shipper, that is reasonably relevant to Shipper's current and future financial strength and Shipper's ability to make full payment over the term of the Service Agreement(s).
- 30.5 If a Shipper fails to establish or maintain creditworthiness or if Shipper's credit limit as determined by Trunkline is insufficient to cover Shipper's total contractual obligations, Shipper may still obtain or continue service hereunder if Shipper, except to the extent otherwise agreed, provides credit support in an amount sufficient to cover three months service as determined in accordance with Section 30.5(b)(1) plus the value of imbalance gas and loaned gas as determined in Section 30.5(b)(2) under one of the following options.
- (a) Forms of Credit Support. Shipper may select from the following forms of credit support (Credit Support) and Trunkline shall not unreasonably discriminate in the forms of Credit Support it determines to accept from Shippers.
 - (1) Guaranty. A Shipper may provide a guaranty of financial performance in a form satisfactory to Trunkline from a corporate parent, corporate affiliate or a third party that meets the creditworthiness standards above.
 - (2) Deposit. A shipper may provide a cash deposit. If Trunkline is required to draw down these funds, Trunkline will notify Shipper and Shipper must replenish such funds within three (3) Business Days after receipt of such notice.
 - (3) Standby Irrevocable Letter of Credit drawn on a bank which is a U.S. bank or a U.S. branch of a foreign bank with an S&P Debt Rating of at least A or Moody's Debt Rating of at least A2.
 - (4) Security Interest or lien in collateral found to be satisfactory to Trunkline.
 - (5) Other security acceptable to Trunkline.
 - (b) Credit Support Requirements. Credit Support required for non-creditworthy shippers shall be an amount sufficient to cover service for three months and a value for imbalance and loaned gas as specified below.
 - (1) Three months service. The amount of Credit Support for firm transportation Service Agreements must be sufficient to cover the highest three (3) months of reservation charges during the previous 12 month period. The amount of Credit Support for interruptible services shall be based upon the highest three (3) months of usage during the previous twelve (12) month period for all rates and charges. If the Shipper has not contracted for or utilized interruptible transportation during the previous 12 month period, Trunkline will establish the Credit Support requirement

based upon Shipper's estimated usage for a three (3) month period as determined by Shipper and Trunkline's marketing representative.

- (2) Imbalance and Loaned Gas. In addition to the Credit Support requirements set forth in Section 30.5(b)(1) above, Trunkline shall have the right to seek Credit Support to cover the value of any imbalance and/or loaned gas owed to Trunkline by a non-creditworthy Shipper. Trunkline may require Credit Support from a non-creditworthy Shipper for the value of imbalance Gas owed to Trunkline under Rate Schedules FT, SST, EFT, QNT, LFT, ~~FFZ~~-IT, and/or QNIT. Such Credit Support amount shall equal the non-creditworthy Shipper's largest monthly imbalance quantity owed to Trunkline over the most recent 12 month period valued in accordance with Section 5.2(D) with a new Service Agreement or a Service Agreement in effect for less than 12 months, the imbalance quantity shall be the greater of (i) 10% of Shipper's estimated monthly usage as determined by Shipper and Trunkline's marketing representative or (ii) Shipper's largest monthly imbalance owed to Trunkline. The imbalance quantity shall be valued in accordance with Section 5.2(D) of these General Terms and Conditions. The Credit Support requirement for loaned Gas associated with Rate Schedule GPS shall equal the maximum loaned quantity specified in Shipper's Service Agreement valued in accordance with Section 5.2(D) herein.

30.6 Credit Support for New Receipt or Delivery Facilities

In the event Trunkline constructs new interconnect facilities to accommodate a Shipper, Trunkline may (unless otherwise agreed or unless Shipper reimburses Trunkline for the cost of the facilities) require from the Shipper Credit Support in an amount up to the cost of the facilities. Such Credit Support may be in any of the forms available under Section 30.5(a) of these General Terms and Conditions, at Shipper's choice. As Trunkline recovers the cost of these facilities through its rates, the Credit Support required shall be reduced accordingly. Specifically, Credit Support provided by Shipper related to new facilities shall be returned to that Shipper in equal Monthly amounts over the term of its contract for service related to the new facilities or as otherwise mutually agreed by Trunkline and Shipper. Where facilities are constructed to serve multiple Shippers, an individual Shipper's obligation hereunder shall be for no more than its proportionate share of the cost of the facilities. This requirement is in addition to and shall not supersede or replace any other rights that Trunkline may have regarding the construction and reimbursement of facilities.

- 30.7 Trunkline shall have the right to update Shipper's credit file at any time after commencement of service. Such update may be conducted by Trunkline periodically and Shipper shall provide assistance and cooperation. If Trunkline concludes that a Shipper is non-creditworthy or if Shipper fails to maintain Credit Support under Section 30.5 of these General Terms and Conditions, Trunkline shall provide Shipper an initial notice in writing that it has lost its creditworthiness status along with the reasons for such determination and that Shipper has five (5) Business Days after receipt of such initial notice, to provide

Trunkline with Credit Support consistent with Section 30.5 of these General Terms and Conditions which is adequate to cover all charges for one Month's advance service. A Shipper may challenge Trunkline's determination by providing a written rebuttal to Trunkline's explanation within ten (10) days after the initial notification and explanation is provided by Trunkline. Trunkline shall respond to such a rebuttal in writing within ten (10) days. Any reevaluation of creditworthiness by Trunkline in response to such a rebuttal by the Shipper shall be based on the creditworthiness criteria set out in Section 30.4 and shall be performed as provided in Section 30.4 of these General Terms and Conditions. If Trunkline determines after such reevaluation that Shipper is creditworthy, the Credit Support to cover all charges for one Month's advance service shall be released to Shipper within five (5) Business Days after such determination. In the event Trunkline concludes after reevaluation that Shipper remains non-creditworthy, Shipper shall comply with the requirement in the initial notice to provide, within thirty (30) days after the initial notice, but not less than five (5) Business Days after notice that Shipper remains non-creditworthy, the means for adequate assurance of future performance, covering the full level of Credit Support provided for under Section 30.5 of these General Terms and Conditions. If the Shipper has not satisfied either requirement in the initial notice to provide specified Credit Support within five (5) Business Days or to provide the additional specified Credit Support within thirty (30) days after the initial notice, but not less than five (5) Business Days after notice that Shipper remains non-creditworthy, Trunkline may without further notice immediately suspend service to Shipper.

- 30.8 Any suspension of service hereunder shall continue until Trunkline is reasonably satisfied that Shipper is creditworthy under Section 30.2 or 30.4 of these General Terms and Conditions or until Shipper has provided Credit Support under Section 30.5 of these General Terms and Conditions. A Shipper shall not be obligated to pay any reservation charges for suspended service attributable to the period when that service is suspended. During the period of suspension, such Shipper may not release or recall capacity.
- 30.9 In addition to suspension, Trunkline may terminate service if the Shipper fails to provide Credit Support consistent with Section 30.5 of these General Terms and Conditions no earlier than sixty (60) days after Trunkline has provided its initial notice to Shipper pursuant to Section 30.7 herein. Any such termination requires thirty (30) days' prior notice to Shipper, Releasing Shipper, if any, and the Commission. To avoid termination, the Shipper must satisfy Section 30.5 of these General Terms and Conditions within this notice period. If the Service Agreement is terminated, Trunkline shall net and/or set off, as allowed by law, all positions calculated in accordance with the provisions of the applicable Rate Schedule (i.e., invoiced transportation amounts, invoiced imbalance amounts, park and loans, rate refunds, etc.) against outstanding account balances due the Shipper. Trunkline shall have the right to assert any liens or other interests, consistent with applicable law, against any gas remaining on its System. Trunkline may not take any action under this Section 30 which conflicts with any order of the U. S. Bankruptcy Court.
- 30.10 At any time after a Shipper is determined to be non-creditworthy by Trunkline, the Shipper may request a creditworthiness reevaluation by Trunkline pursuant to NAESB WGQ

Standard Nos. 0.3.8 and 0.3.9 as incorporated in Section 25 of these General Terms and Conditions. If Trunkline determines after such reevaluation that Shipper is creditworthy without Credit Support, any Credit Support requirements under Section 30.5 of these General Terms and Conditions shall be terminated and any deposit amounts shall be released to Shipper within five (5) Business Days after such determination.

- 30.11 Notwithstanding the above, Trunkline may agree with a Shipper in an executed precedent agreement, for service on new or expanded facilities to be constructed by Trunkline, to creditworthiness provisions which differ from one or more of the provisions in this Section 30, and which, in addition to the other provisions of this Section 30, govern service provided to the Shipper pursuant to the precedent agreement.

Part VII
Form of Service Agreements

Rate Schedule FT	Form of Service Agreement
Rate Schedule SST	Form of Service Agreement
Rate Schedule EFT	Form of Service Agreement
Rate Schedule QNT	Form of Service Agreement
Rate Schedule LFT	Form of Service Agreement
Reserved	Form of Service Agreement
Rate Schedule FSS	Form of Service Agreement
Rate Schedule NNS-1	Form of Service Agreement
Rate Schedule NNS-2	Form of Service Agreement
Rate Schedule DVS	Form of Service Agreement
Rate Schedule IT	Form of Service Agreement
Rate Schedule QNIT	Form of Service Agreement
Rate Schedule ISS	Form of Service Agreement
Rate Schedule GPS	Form of Service Agreement
Rate Schedule TABS-1	Form of Service Agreement
Capacity Release	Form of Service Agreement
Reserved	Form of Agreement
Reserved	Form of Agreement

RATE SCHEDULE FT
FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102(284B - Intrastate Pipelines or Local Distribution Companies) _____
Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule FT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule FT filed with the Commission, as such rates and charges and Rate Schedule FT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule FT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule FT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule FT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule FT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule FT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule FT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule FT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule FT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule FT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule FT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For Firm Service
Under Rate Schedule FT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule FT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule FT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule FT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE SST
SMALL SHIPPER FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule SST.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule SST filed with the Commission, as such rates and charges and Rate Schedule SST may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule SST and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule SST and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule SST.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule SST and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule SST and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule SST
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule SST

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------	---

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule SST.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule SST

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------	-------------

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

RATE SCHEDULE EFT
ENHANCED FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule EFT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on
Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be
changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule EFT filed with the Commission, as such rates and charges and Rate Schedule EFT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule EFT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule EFT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule EFT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule EFT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule EFT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule EFT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule EFT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For
Enhanced Firm Service
Under Rate Schedule EFT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule EFT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule EFT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule EFT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE QNT
QUICK NOTICE TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by this reference incorporated in its entirety into this Agreement and made an integral part hereof. Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNT filed with the Commission, as such rates and charges and Rate Schedule QNT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule QNT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule QNT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule QNT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule QNT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule QNT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____: _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule QNT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------	-------------

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule QNT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C

Transportation Agreement
For
Quick Notice Service
Under Rate Schedule QNT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule QNT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule QNT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule QNT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE LFT
LIMITED FIRM TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____
Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute the Maximum
Daily Quantity, stated on Exhibit A.

Service hereunder is provided on a firm basis subject to Trunkline's right not to schedule service
in whole or in part on any Gas Day, but not more than ten (10) Gas Days in each Month.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule LFT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.
Shipper's Maximum Daily Quantity shall be assigned among the primary Points of Receipt set out on

Exhibit A, as well as among the primary Points of Delivery set out on Exhibit A. Such assignment may be changed, subject to the availability of capacity, in accordance with the General Terms and Conditions.

ARTICLE 2 - TERM

Trunkline shall provide firm Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule LFT filed with the Commission, as such rates and charges and Rate Schedule LFT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule LFT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule LFT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of Maximum Daily Quantity.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit C to this Service Agreement.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule LFT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule LFT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule LFT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Firm Service
Under Rate Schedule LFT
Between
Trunkline Gas Company, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule LFT

Primary Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDRO (Net of Fuel Reimbursement)</u>
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Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule LFT.

Contract No. _____
Amendment No. _____

EXHIBIT A

Transportation Agreement
For
Firm Service
Under Rate Schedule LFT

Primary Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>MDDO</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------	-------------

Effective from: _____ Through: _____

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
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Effective from: _____ Through: _____

Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule LFT.

EXHIBIT B

Reserved for Future Use

Contract No. _____
Amendment No. _____

EXHIBIT C
Transportation Agreement
For
Firm Service
Under Rate Schedule LFT
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.10 of Rate Schedule LFT and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule LFT, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule LFT.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT C DATED: _____

RATE SCHEDULE FSS
FIRM STORAGE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive, store and deliver at the interconnection of Trunkline's transmission
facilities near Epps Storage Field located in East and West Carroll Parishes, Louisiana the Quantity set
forth on Exhibit A on a firm basis in accordance with Rate Schedule FSS.

ARTICLE 2 - TERM

Trunkline shall provide firm Storage service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule FSS filed with the Commission,
as such rates and charges and Rate Schedule FSS may hereafter be modified, supplemented,
superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time
to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate
Schedule FSS and the applicability thereof, the General Terms and Conditions or any other provisions of
Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's
Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule FSS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MCSC and/or MDWQ, as applicable.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule FSS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule FSS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

Nomination and Scheduling:	TRUNKLINE Trunkline Gas Company, LLC Attn: Marketing Operations P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 962-9862 <u>989-7799</u> Fax: (713) 286-5402
Pipeline Emergencies: (Not to be used for any other purpose)	Trunkline Gas Company, LLC Attn: Gas Control P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 627-5621 Toll Free: 1-800-225-3913 Texas only: 1-800-221-1084
All Other:	Trunkline Gas Company, LLC Attn: Customer Services P. O. Box 4967 Houston, Texas 77210-4967 Phone: (713) 627-4272 or 1-800-275-7375 Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Firm Storage Service
Under Rate Schedule FSS
Between
TRUNKLINE GAS COMPANY, LLC
and _____
Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B

Agreement
For
Firm Storage Service
Under Rate Schedule FSS
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.7 of Rate Schedule FSS and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule FSS, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule FSS.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

RATE SCHEDULE NNS-1
NO NOTICE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to provide No Notice Service for the Quantities set forth on Exhibit A on a firm
basis in accordance with Rate Schedule NNS-1.

The Eligible Points of Delivery for the No Notice Service provided hereunder shall be stated on
Exhibit A.

ARTICLE 2 - TERM

Trunkline shall provide No Notice service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule NNS-1 filed with the
Commission, as such rates and charges and Rate Schedule NNS-1 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule NNS-1 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule NNS-1 and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MDWQ.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

From time to time Shipper and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule NNS-1 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule NNS-1 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
No Notice Service
Under Rate Schedule NNS-1
Between
TRUNKLINE GAS COMPANY, LLC
and _____
Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt
Maximum Daily Injection Quantity (MDIQ) _____ Dt
Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

Eligible Points of Delivery shall be: _____
_____ (meter number(s)).

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B
Agreement
For
No Notice Service
Under Rate Schedule NNS-1
Contract No. _____

NEGOTIATED RATE AGREEMENT

Shipper agrees to the Negotiated Rate option in accordance with Section 3.6 of Rate Schedule NNS-1 and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. Shipper acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule NNS-1, as revised from time to time. Shipper also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule NNS-1.

Specification of Negotiated Rate:

SHIPPER: _____
BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

ATE SCHEDULE NNS-2
NO NOTICE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to provide No Notice Service for the Quantities set forth on Exhibit A on a firm
basis in accordance with Rate Schedule NNS-2.

The Eligible Points of Delivery for the No Notice Service provided hereunder shall be stated on
Exhibit A.

ARTICLE 2 - TERM

Trunkline shall provide No Notice Service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 – RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule NNS-2 filed with the
Commission, as such rates and charges and Rate Schedule NNS-2 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule NNS-2 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule NNS-2 and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule NNS-2 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule NNS-2 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
No Notice Service
Under Rate Schedule NNS-2
Between
TRUNKLINE GAS COMPANY, LLC

and _____
Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

Eligible Points of Delivery shall be: _____
_____ (meter number(s)).

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

Executed: _____

RATE SCHEDULE DVS
DELIVERY VARIANCE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT, is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "DVS Party").

DVS Party - Shipper (Article 1.1(A), (B) and (C) apply) _____

DVS Party - Delivery Point operator Article 1.1 (A) and (B) apply) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and DVS
Party covenant and agree as follows:

ARTICLE 1 - SERVICE

1.1 Trunkline agrees to manage the daily scheduling variances at a single Point of Delivery
the Quantity set forth on Exhibit A on a firm basis in accordance with Rate Schedule DVS.

1.2 The MDVQ shall not entitle the Shipper to take Quantities in excess of the MDQ of the
underlying Transportation Service Agreement(s).

1.3 If the DVS Party is a Shipper and the daily scheduling variance at the Point of Delivery
exceeds the tolerance level, the MDVQ shall be added to the absolute value of the Shipper's calculated
tolerance Quantity for the underlying Transportation Service Agreement(s) as provided under Section
5.1 of the General Terms and Conditions. Any variance then remaining shall be allocated back to the
underlying Transportation Service Agreement(s) and shall be subject to the daily scheduling penalty.

1.4 If the DVS Party operates a Point of Delivery, the MDVQ shall be added to the absolute
value of the calculated tolerance Quantity for the delivery meter as provided in Section 5.1 of the
General Terms and Conditions. Any variance then remaining shall be allocated back to the underlying
Transportation Service Agreement(s) based on the predetermined allocation methodology for the
designated Point of Delivery and shall be subject to the daily scheduling penalty.

ARTICLE 2 - TERM

Trunkline shall provide firm Delivery Variance Service for the DVS Party pursuant to this Agreement for the term stated in Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, DVS Party agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule DVS filed with the Commission, as such rates and charges and Rate Schedule DVS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule DVS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time DVS Party and Trunkline may agree in writing, on a level of discount of the otherwise applicable rates and charges hereunder, pursuant to the effective applicable provisions of Rate Schedule DVS and subject to the Regulations and Orders of the Commission. For example, DVS Party and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually utilized (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually utilized at the specified Point of Delivery); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted. To the extent the firm reservation charge is discounted, the index price differential rate formula shall be calculated to state a rate per unit of MDVQ.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount(s) shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and DVS Party.

From time to time DVS Party and Trunkline may agree to a Negotiated Rate for a specified term for service hereunder. Provisions governing such Negotiated Rate and term shall be set forth on Exhibit B to this Service Agreement.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule DVS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule DVS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels and terminates, as of the date(s) stated below, the following Agreements (if any) with respect to the management of daily scheduling variances between Trunkline and DVS Party:

ARTICLE 6 – NOTICES

The Post Office addresses of both Trunkline and DVS Party are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

DVS PARTY

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and DVS Party have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

DVS PARTY: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Delivery Variance Service
Under Rate Schedule DVS
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Daily Variance Quantity (MDVQ) _____ Dt

Description of Point of Delivery _____

Underlying Transportation Service Agreement(s)

DVS PARTY: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT B
Agreement
For
Firm Service
Under Rate Schedule DVS
Contract No. _____

NEGOTIATED RATE AGREEMENT

DVS Party agrees to the Negotiated Rate option in accordance with Section 3.5 of Rate Schedule DVS and notifies Trunkline that it desires to be billed, and agrees to pay, the charges specified below for the period commencing _____, _____ and continuing until _____, _____. DVS Party acknowledges that this election is an alternative to the billing of charges set forth on the Currently Effective Rates for Rate Schedule DVS, as revised from time to time. DVS Party also acknowledges that its election constitutes waiver of its reliance on and its right to use the recourse rates which are available to it under the Rate Schedule DVS.

Specification of Negotiated Rate:

DVS PARTY: _____

BY: _____

(Please type or print name)

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

DATED: _____

SUPERSEDES EXHIBIT B DATED: _____

RATE SCHEDULE IT
INTERRUPTIBLE TRANSPORTATION SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
capacity available basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute
the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule IT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Transportation service for Shipper pursuant to this
Agreement for the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually
agree to terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule IT filed with the Commission, as such rates and charges and Rate Schedule IT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule IT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule IT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule IT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule IT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified,

supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule IT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT

Interruptible Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Receipt on Trunkline's Master Receipt Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Interruptible Service
Under Rate Schedule IT

Interruptible Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Delivery on Trunkline's Master Delivery Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

RATE SCHEDULE QNIT
QUICK NOTICE INTERRUPTIBLE TRANSPORTATION
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
capacity available basis, Quantities of Natural Gas up to the daily Quantity (Dt), which shall constitute
the Maximum Daily Quantity, stated on Exhibit A.

The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedule QNIT.

Exhibit A hereto states the Points of Receipt and Points of Delivery. Exhibit A may be revised
from time to time by written agreement between Trunkline and Shipper and, as may be revised, is by
this reference incorporated in its entirety into this Agreement and made an integral part hereof.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Transportation service for Shipper pursuant to this Agreement for the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule QNIT filed with the Commission, as such rates and charges and Rate Schedule QNIT may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule QNIT and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule QNIT and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) only to specified Points of Receipt, Points of Delivery, mainline segments, transportation paths or defined geographical areas; (e) in a specified relationship to the Quantities actually transported (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually transported); or (f) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in Article 3, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to Rate Schedule QNIT.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule QNIT and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule QNIT and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Transportation of Natural Gas between Trunkline and Shipper:

ARTICLE 7 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____
Supersedes Exhibit A dated: _____

Maximum Daily Quantity for each specified period of the Agreement:

Effective from _____ through _____ : _____ Dt.

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT

Interruptible Points of Receipt

<u>Seq. No.</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	----------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Receipt on Trunkline's Master Receipt Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

Contract No. _____
Amendment No. _____

EXHIBIT A
Transportation Agreement
For
Quick Notice Interruptible Transportation
Under Rate Schedule QNIT

Interruptible Points of Delivery

<u>Seq. No.</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>
-----------------	---------------------	-----------------	---------------	--------------	------------------

Description of Facilities

<u>Seq. No.</u>	<u>Existing/ Proposed</u>	<u>Zone</u>	<u>Operated and Maintained by</u>	<u>Atmos. Pres. (Psia)</u>
-----------------	-------------------------------	-------------	---------------------------------------	------------------------------------

Additionally, all Points of Delivery on Trunkline's Master Delivery Point List, as posted and as updated from time to time, are/are not incorporated by reference herein.

RATE SCHEDULE ISS
INTERRUPTIBLE STORAGE SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive, store and deliver at the interconnection of Trunkline's transmission
facilities near Epps Storage Field located in East and West Carroll Parishes, Louisiana the Quantity set
forth on Exhibit A on an interruptible basis in accordance with Rate Schedule ISS.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Storage service for Shipper pursuant to this Agreement for
the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to
terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-
effective, applicable rates and charges under Trunkline's Rate Schedule ISS filed with the Commission, as
such rates and charges and Rate Schedule ISS may hereafter be modified, supplemented, superseded, or
replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to
unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule
ISS and the applicability thereof, the General Terms and Conditions or any other provisions of
Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's
Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule ISS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually injected, withdrawn or stored (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually injected, withdrawn or stored); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. In addition, the discount agreement may include a provision that if one rate component which was at or below the applicable Maximum Rate at the time the discount agreement was executed subsequently exceeds the applicable Maximum Rate due to a change in Trunkline's Maximum Rates so that such rate component must be adjusted downward to equal the new applicable Maximum Rate, then other rate components may be adjusted upward to achieve the agreed overall rate, so long as none of the resulting rate components exceed the Maximum Rate applicable to that rate component. Such changes to rate components shall be applied prospectively, commencing with the date a Commission order accepts revised Currently Effective Rates. However, nothing contained herein shall be construed to alter a refund obligation under applicable law for any period during which rates which had been charged under a discount agreement exceeded rates which ultimately are found to be just and reasonable. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule ISS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule ISS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - CANCELLATION OF PREVIOUS CONTRACTS

This Agreement supersedes, cancels, and terminates, as of the date(s) stated below, the following Agreement(s) (if any) with respect to the Storage of Natural Gas between Trunkline and Shipper:

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For Interruptible Storage Service
Under Rate Schedule ISS
Between
TRUNKLINE GAS COMPANY, LLC
and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____:

Maximum Contract Storage Capacity (MCSC) _____ Dt

Maximum Daily Injection Quantity (MDIQ) _____ Dt

Maximum Daily Withdrawal Quantity (MDWQ) _____ Dt

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

RATE SCHEDULE GPS
GAS PARKING SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Shipper").

Shipper represents and warrants that Shipper conforms to the requirements of 18 C.F.R.

Section 284.102 (284B - Intrastate Pipelines or Local Distribution Companies) _____

Section 284.221 (284G - Interstate Pipelines and Others) _____

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

Trunkline agrees to receive for the Parking Account of Shipper and park, on an interruptible and
capacity available basis, quantities of Natural Gas at any specified Parking Point(s) on the Master Parking
Point List up to the maximum parked Quantity as stated on Exhibit A.

Shipper elects for Trunkline to manage its parking service at the TABS-1 Service Point(s) stated
on Exhibit A.

At no time shall Shipper's parked quantity exceed its maximum parked Quantity, unless
otherwise agreed.

ARTICLE 2 - TERM

Trunkline shall provide interruptible Parking service for Shipper pursuant to this Agreement for
the term stated on Exhibit A; provided, however, Trunkline and Shipper may mutually agree to
terminate this agreement at any time.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule GPS filed with the Commission, as such rates and charges and Rate Schedule GPS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule GPS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

From time to time Shipper and Trunkline may agree in writing on a level of discount of the otherwise applicable rates and charges hereunder pursuant to the effective applicable provisions of Rate Schedule GPS and subject to the Regulations and Orders of the Commission. For example, Shipper and Trunkline may agree that a specified discounted rate shall apply: (a) only to certain Quantities under this Agreement; (b) only if specified Quantity levels are actually achieved or only with respect to Quantities below a specified level; (c) only during specified time periods; (d) in a specified relationship to the Quantities actually parked (i.e., that the rates shall be adjusted in a specified relationship to Quantities actually parked); or (e) based on published index prices for specific receipt or delivery points or other agreed upon pricing reference points for price determination (Such discounted rate may be based on the published index price point differential or arrived at by formula. Any Service Agreement containing an index based discount will identify what rate component is discounted.); provided, however, that any such discounted rate set forth above shall be between the Maximum Rate and Minimum Rate applicable to the service provided under this Agreement. Any discount shall be effective only on a prospective basis and as specified in the written agreement between Trunkline and Shipper.

ARTICLE 4 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule GPS and the General Terms and Conditions of Trunkline's Tariff, as such may be modified supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule GPS and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 5 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address.

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

SHIPPER: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____, _____
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For Gas Parking Service
Under Rate Schedule GPS
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

Maximum Parked Quantity _____ Dt

Shipper elects for Trunkline to manage its parking service at the following TABS-1 Service Point(s):

TABS-1 Service Point

TABS-1 Service Agreement

SHIPPER: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

RATE SCHEDULE TABS-1
TRANSPORTATION AGGREGATION BALANCING SERVICE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "TABS-1 Party").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and TABS-1
Party covenant and agree as follows:

ARTICLE 1 - SERVICE

Subject to the terms, conditions and limitations hereof and of Trunkline's Rate Schedule TABS-1,
Trunkline agrees to permit the TABS-1 Party to assume the primary responsibility of matching the tender
and receipt of Gas by Trunkline with scheduled Quantities pursuant to a valid nomination under one or
more of Trunkline's applicable Transportation Rate Schedules. The TABS-1 Party may also utilize the
transfer feature, as described in Section 2.5 of Trunkline's Rate Schedule TABS-1.

ARTICLE 2 - TERM

This Agreement shall be effective from the date first stated above. Trunkline shall provide
Transportation Aggregation Balancing Service for Shipper pursuant to this Agreement for the term
stated on Exhibit A.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder, TABS-1 Party agrees to pay Trunkline the
then-effective, applicable rates and charges under Trunkline's Rate Schedule TABS-1 filed with the
Commission, as such rates and charges and Rate Schedule TABS-1 may hereafter be modified,
supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the
right from time to time to unilaterally file and to make effective any such changes in the terms or rate
levels under Rate Schedule TABS-1 and the applicability thereof, the General Terms and Conditions or
any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and
the Commission's Regulations thereunder.

ARTICLE 4 - TABS-1 SERVICE POINT

Trunkline and TABS-1 Party agree that service hereunder shall be provided at the
_____ Service Point.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of Rate Schedule TABS-1 and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of Rate Schedule TABS-1 and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and TABS-1 Party are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

TABS-1 Party

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

- (1) Please provide street address in addition to mailing address
- (2)

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and TABS-1 Party have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

TABS-1 PARTY: _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

Contract No. _____
Amendment No. _____

EXHIBIT A
Agreement
For
Transportation Aggregation Balancing Service
Under Rate Schedule TABS-1
Between
TRUNKLINE GAS COMPANY, LLC

and _____

Contract No. _____

Effective Date: _____

Supersedes Exhibit A dated: _____

Effective from _____ through _____ :

TABS-1 Service Point: _____

TABS-1 PARTY: _____

BY: _____

(Please type or print name)

Title: _____

Executed: _____

TRUNKLINE GAS COMPANY, LLC

BY: _____

(Please type or print name)

Title: _____

Executed: _____

CAPACITY RELEASE
FORM OF SERVICE AGREEMENT

CONTRACT NO. _____

THIS AGREEMENT is made effective as of the _____ day of _____,
_____, by and between:

TRUNKLINE GAS COMPANY, LLC, (hereinafter called "Trunkline"), a Delaware Limited Liability
Company,

and

(hereinafter called "Replacement Shipper").

In consideration of the mutual covenants and agreements as herein set forth, both Trunkline and
Replacement Shipper covenant and agree as follows:

ARTICLE 1 - SERVICE

For each occasion that Replacement Shipper obtains capacity from a Releasing Shipper through
Trunkline's capacity release program, an Addendum in the form of Exhibit A, attached hereto will be
made a part hereof. The specific terms and conditions of each release shall be reflected in each
Addendum, which shall be incorporated and made a part of this Agreement, and which together shall
constitute the terms and conditions of Trunkline's service for each release.

Trunkline agrees to receive at the Points of Receipt and deliver at the Points of Delivery, on a
firm basis, Quantities of Natural Gas up to the Maximum Daily Quantity obtained from the Releasing
Shipper. The Maximum Daily Quantity is stated in delivered Quantities, for which received Quantities
must be adjusted for fuel usage and lost or unaccounted for Gas as set out in the then-effective,
applicable rates and charges under Trunkline's Rate Schedules applicable to the Releasing Shipper.

ARTICLE 2 - TERM

This Agreement shall be effective from the date first stated above until
_____, when this Agreement shall expire. Service shall commence and remain
effective for a term coincidental for each capacity release term identified in each Addendum.

ARTICLE 3 - RATES AND CHARGES

For the services provided or contracted for hereunder (including any Addendum hereunder), Shipper agrees to pay Trunkline the then-effective, applicable rates and charges under Trunkline's Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS filed with the Commission, as such rates and charges and Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS may hereafter be modified, supplemented, superseded, or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the terms or rate levels under Rate Schedule FT, EFT, QNT, LFT, NNS-1 or FSS and the applicability thereof, the General Terms and Conditions or any other provisions of Trunkline's Tariff, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder.

ARTICLE 4 - FUEL REIMBURSEMENT

In addition to collection of the rates and charges provided for in each Addendum, Trunkline shall retain, as Fuel Reimbursement, the percentage of the Quantities received from Shipper hereunder, as provided pursuant to the applicable Rate Schedule.

ARTICLE 5 - GENERAL TERMS AND CONDITIONS

This Agreement and all terms for service hereunder are subject to the further provisions of the applicable Rate Schedule and the General Terms and Conditions of Trunkline's Tariff, as such may be modified, supplemented, superseded or replaced generally or as to the service hereunder. Trunkline reserves the right from time to time to unilaterally file and to make effective any such changes in the provisions of the applicable Rate Schedules and the General Terms and Conditions, subject to the applicable provisions of the Natural Gas Act and the Commission's Regulations thereunder. Such Rate Schedule and General Terms and Conditions, as may be changed from time to time, are by this reference incorporated in their entirety into this Agreement and made an integral part hereof.

ARTICLE 6 - NOTICES

The Post Office addresses of both Trunkline and Shipper are as follows:

TRUNKLINE

Nomination and Scheduling:

Trunkline Gas Company, LLC
Attn: Marketing Operations
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) ~~962-9862~~989-7799
Fax: (713) 286-5402

Pipeline Emergencies:
(Not to be used for
any other purpose)

Trunkline Gas Company, LLC
Attn: Gas Control
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-5621
Toll Free: 1-800-225-3913
Texas only: 1-800-221-1084

All Other:

Trunkline Gas Company, LLC
Attn: Customer Services
P. O. Box 4967
Houston, Texas 77210-4967
Phone: (713) 627-4272 or
1-800-275-7375
Fax: (713) 989-1178

REPLACEMENT SHIPPER

Billing:

Nomination and Scheduling: (1)

Emergency:

All Other:

(1) Please provide street address in addition to mailing address

Contract No. _____

IN WITNESS WHEREOF, both Trunkline and Replacement Shipper have caused this Agreement to be executed in several counterparts by their respective officers or other persons duly authorized to do so.

REPLACEMENT SHIPPER _____

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

TRUNKLINE GAS COMPANY, LLC

By: _____

(Please type or print name)

Title: _____

EXECUTED _____,
(Date)

EXHIBIT A
Capacity Release Agreement No. _____
Addendum No. ____
Capacity Release
Service Agreement
Between
Trunkline Gas Company, LLC
and

Releasing Shipper
Contract No. _____

Releasing Shipper
Rate Schedule _____

Original Releasing
Shipper Contract No. _____

Regulation _____

Replacement Shipper's
Maximum Daily Quantity (Dt) _____

Permanent or Temporary Release _____

Conditions of Recall _____

Term of Release

Begin _____ End _____

Reservation Rate (including applicable surcharges) _____

Other Conditions

EXHIBIT A

Capacity Release Agreement No. _____
Addendum No. _____

CAPACITY RIGHTS
Points of Receipt

<u>Zone</u>	<u>Received From</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>Quantity</u>
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Secondary Points of Receipt

Shipper shall have secondary Points of Receipt as set forth in Section 2.1 of Trunkline's Rate Schedule FT, EFT, QNT or LFT, if applicable.

EXHIBIT A

Capacity Release Agreement No. _____
Addendum No. ____
Capacity Release

Points of Delivery

<u>Zone</u>	<u>Delivered To</u>	<u>Location</u>	<u>County</u>	<u>State</u>	<u>Meter No.</u>	<u>Quantity</u>
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Secondary Points of Delivery

Shipper shall have secondary Points of Delivery as set forth in Section 2.2 of Trunkline's Rate Schedule FT, EFT, QNT or LFT, if applicable.