



Federal Energy Regulatory Commission

FERC Form 549D for year & quarter: 2014-Q4

Respondent Header Information

1	Filing Company - Legal Name of Intrastate/ Hinshaw Company	KINDER MORGAN TEXAS PIPELINE LLC	10	Filing Company - Contact E-Mail Address	lee_baskin@kindermorgan.com
2	FERC designated "Company Identifier"	C000433	11	Filing Company - Street Address	1001 LOUISIANA STREET
3	Report is Original or Resubmission	Original	12	Filing Company - City	HOUSTON
3a	Explanation for Resubmission		13	Filing Company - State	TX
4	Submission Date	02/10/2015	14	Filing Company - Zip	77002
5	Filing Company performed transportation of natural gas this quarter	Yes	15	Filing Company - Country Name	USA
6	Filing Calendar Year & Quarter	2014-Q4	16	Signing Official Title	DIRECTOR-REG INTRASTATE TRANSPORTATION
7	Filing Company - Contact Name	LEE BASKIN	17	Signing Official Signature	LEE BASKIN
8	Filing Company - Contact Title	DIRECTOR-REG INTRASTATE TRANSPORTATION	18	Date Signed	02/10/2015
9	Filing Company - Contact Phone No.	(713)369-8810			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	CITIGROUP ENERGY, INC.			20	Shipper ID #:	145184631	21	Affiliate (Yes/No):	No	
22	Contract ID #:	578026	23	Service Type:	Firm	24	Begin date:	2010/07	25	End date (if Firm):	2015/03

Service Information					Add Service	Delete Service
26	Type of Service Performed	Storage	30	Primary Receipt Point Industry Common Code		
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points		
27	Rate Schedule Designation	311F	31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR08-25-000	31a	Primary Delivery Point Names - Additional Points		
29	Primary Receipt Point Name		32	Primary Delivery Point Industry Common Code	45385	
29a	Primary Receipt Point Names - Additional Points		32a	Primary Delivery Point Industry Common Codes - Additional Points		

Rates Data					
33	Contract Reservation Rate - Peak Day	140,000	44	Contract Usage Rate - Injected (Rate Units)	\$/MMBtu
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	0
35	Contract Reservation Rate - Peak Day (Rate Units)	\$/MMBtu-mo.	46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	\$/MMBtu
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected	0	53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	CITIGROUP ENERGY, INC.	22	Contract ID #:	578026
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	MMBtu
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	0
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	MMBtu
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported		65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)		66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected	0	67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported				

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	CALPINE ENERGY SERVICES, L.P.			20	Shipper ID #:	169668212	21	Affiliate (Yes/No):	No	
22	Contract ID #:	578862	23	Service Type:	Interruptible	24	Begin date:	2011/07	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code	903643	
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points	5579,45394	
27	Rate Schedule Designation	311	31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR07-10-000	31a	Primary Delivery Point Names - Additional Points		
29	Primary Receipt Point Name	See PIN cross-reference table	32	Primary Delivery Point Industry Common Code	39657	
29a	Primary Receipt Point Names - Additional Points	See PIN cross-reference table	32a	Primary Delivery Point Industry Common Codes - Additional Points		

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0.007073	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)	0.000000,0.009000,0.009900,0.010700	51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	CALPINE ENERGY SERVICES, L.P.	22	Contract ID #:	578862
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	3,699,964	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	118098
70	Usage Revenues related to Volumes Transported	118,098			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper				
19	Shipper Name:	CENTERPOINT ENERGY RESOURCES CORP.	20	Shipper ID #:	6948210	21	Affiliate (Yes/No):	No					
22	Contract ID #:	578615	23	Service Type:	Interruptible	24	Begin date:	2011/02	25	End date (if Firm):		Add Contract	Delete Contract

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code	46544	
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points	45394	
27	Rate Schedule Designation	311	31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR07-10-000	31a	Primary Delivery Point Names - Additional Points	See PIN cross-reference table	
29	Primary Receipt Point Name	See PIN cross-reference table	32	Primary Delivery Point Industry Common Code	46562	
29a	Primary Receipt Point Names - Additional Points	See PIN cross-reference table	32a	Primary Delivery Point Industry Common Codes - Additional Points	43430,46561	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	CENTERPOINT ENERGY RESOURCES CORP.	22	Contract ID #:	578615
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	179,608	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported	0			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper				
19	Shipper Name:	CENTERPOINT ENERGY SERVICES, INC.	20	Shipper ID #:	838611739	21	Affiliate (Yes/No):	No					
22	Contract ID #:	575811	23	Service Type:	Interruptible	24	Begin date:	2007/07	25	End date (if Firm):		Add Contract	Delete Contract

Service Information						Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code	45394		
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points			
27	Rate Schedule Designation	311	31	Primary Delivery Point Name	See PIN cross-reference table		
28	Docket where rates were approved	PR07-10-000	31a	Primary Delivery Point Names - Additional Points			
29	Primary Receipt Point Name	See PIN cross-reference table	32	Primary Delivery Point Industry Common Code	36956		
29a	Primary Receipt Point Names - Additional Points		32a	Primary Delivery Point Industry Common Codes - Additional Points			

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	CENTERPOINT ENERGY SERVICES, INC.	22	Contract ID #:	575811
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	35,000	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported	0			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	CITIGROUP ENERGY, INC.			20	Shipper ID #:	145184631	21	Affiliate (Yes/No):	No	
22	Contract ID #:	578027	23	Service Type:	Interruptible	24	Begin date:	2010/07	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points	
27	Rate Schedule Designation			31	Primary Delivery Point Name	
28	Docket where rates were approved			31a	Primary Delivery Point Names - Additional Points	
29	Primary Receipt Point Name			32	Primary Delivery Point Industry Common Code	
29a	Primary Receipt Point Names - Additional Points			32a	Primary Delivery Point Industry Common Codes - Additional Points	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	CITIGROUP ENERGY, INC.	22	Contract ID #:	578027
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported		65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)		66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported	0			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	KOCH ENERGY SERVICES, LLC			20	Shipper ID #:	832703297	21	Affiliate (Yes/No):	No	
22	Contract ID #:	582034	23	Service Type:	Interruptible	24	Begin date:	2014/08	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code	44575	
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points		
27	Rate Schedule Designation	311	31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR07-10-000	31a	Primary Delivery Point Names - Additional Points		
29	Primary Receipt Point Name	See PIN cross-reference table	32	Primary Delivery Point Industry Common Code	350138	
29a	Primary Receipt Point Names - Additional Points		32a	Primary Delivery Point Industry Common Codes - Additional Points		

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0.1	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	KOCH ENERGY SERVICES, LLC	22	Contract ID #:	582034
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	33,000	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	3300
70	Usage Revenues related to Volumes Transported	3,300			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	MEX GAS SUPPLY, S.L.			20	Shipper ID #:	812504850	21	Affiliate (Yes/No):	No	
22	Contract ID #:	529577	23	Service Type:	Interruptible	24	Begin date:	2002/03	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	903643
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points	45394
27	Rate Schedule Designation	311		31	Primary Delivery Point Name	See PIN cross-reference table
28	Docket where rates were approved	PR07-10-000		31a	Primary Delivery Point Names - Additional Points	
29	Primary Receipt Point Name	See PIN cross-reference table		32	Primary Delivery Point Industry Common Code	40564
29a	Primary Receipt Point Names - Additional Points	See PIN cross-reference table		32a	Primary Delivery Point Industry Common Codes - Additional Points	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	MEX GAS SUPPLY, S.L.	22	Contract ID #:	529577
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	8,731,365	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported	0			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	SEMPRA MIDSTREAM SERVICES, INC.			20	Shipper ID #:	932751985	21	Affiliate (Yes/No):	No	
22	Contract ID #:	579576	23	Service Type:	Interruptible	24	Begin date:	2012/03	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points	
27	Rate Schedule Designation			31	Primary Delivery Point Name	
28	Docket where rates were approved			31a	Primary Delivery Point Names - Additional Points	
29	Primary Receipt Point Name			32	Primary Delivery Point Industry Common Code	
29a	Primary Receipt Point Names - Additional Points			32a	Primary Delivery Point Industry Common Codes - Additional Points	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	SEMPRA MIDSTREAM SERVICES, INC.	22	Contract ID #:	579576
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported		65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)		66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	0
70	Usage Revenues related to Volumes Transported	0			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper				
19	Shipper Name:	SIENERGY,L.P.	20	Shipper ID #:	626248947	21	Affiliate (Yes/No):	No					
22	Contract ID #:	579513	23	Service Type:	Interruptible	24	Begin date:	2012/01	25	End date (if Firm):		Add Contract	Delete Contract

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code	46544	
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points		
27	Rate Schedule Designation	311	31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR07-10-000	31a	Primary Delivery Point Names - Additional Points	See PIN cross-reference table	
29	Primary Receipt Point Name	See PIN cross-reference table	32	Primary Delivery Point Industry Common Code	47758	
29a	Primary Receipt Point Names - Additional Points		32a	Primary Delivery Point Industry Common Codes - Additional Points	11308	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0.24	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	SIENERGY,L.P.	22	Contract ID #:	579513
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	23,043	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	18887
70	Usage Revenues related to Volumes Transported	18,887			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	TARGA GAS MARKETING LLC			20	Shipper ID #:	610946290	21	Affiliate (Yes/No):	No	
22	Contract ID #:	575232	23	Service Type:	Interruptible	24	Begin date:	2006/08	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points	
27	Rate Schedule Designation			31	Primary Delivery Point Name	
28	Docket where rates were approved			31a	Primary Delivery Point Names - Additional Points	
29	Primary Receipt Point Name			32	Primary Delivery Point Industry Common Code	
29a	Primary Receipt Point Names - Additional Points			32a	Primary Delivery Point Industry Common Codes - Additional Points	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	TARGA GAS MARKETING LLC	22	Contract ID #:	575232
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported		65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)		66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	3420
70	Usage Revenues related to Volumes Transported	3,420			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper				
19	Shipper Name:	TENASKA GAS STORAGE, LLC	20	Shipper ID #:	4303603	21	Affiliate (Yes/No):	No					
22	Contract ID #:	580698	23	Service Type:	Interruptible	24	Begin date:	2013/03	25	End date (if Firm):		Add Contract	Delete Contract

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation	30	Primary Receipt Point Industry Common Code		
26a	Other (Specify)		30a	Primary Receipt Point Industry Common Codes - Additional Points		
27	Rate Schedule Designation		31	Primary Delivery Point Name		
28	Docket where rates were approved		31a	Primary Delivery Point Names - Additional Points		
29	Primary Receipt Point Name		32	Primary Delivery Point Industry Common Code		
29a	Primary Receipt Point Names - Additional Points		32a	Primary Delivery Point Industry Common Codes - Additional Points		

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	TENASKA GAS STORAGE, LLC	22	Contract ID #:	580698
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported		65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)		66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	890
70	Usage Revenues related to Volumes Transported	890			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	TEXAS GENERAL LAND OFFICE			20	Shipper ID #:	879724417	21	Affiliate (Yes/No):	No	
22	Contract ID #:	574535	23	Service Type:	Interruptible	24	Begin date:	2002/02	25	End date (if Firm):	

Service Information					Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	40970
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points	
27	Rate Schedule Designation	311		31	Primary Delivery Point Name	See PIN cross-reference table
28	Docket where rates were approved	PR07-10-000		31a	Primary Delivery Point Names - Additional Points	
29	Primary Receipt Point Name	See PIN cross-reference table		32	Primary Delivery Point Industry Common Code	35022
29a	Primary Receipt Point Names - Additional Points			32a	Primary Delivery Point Industry Common Codes - Additional Points	

Rates Data					
33	Contract Reservation Rate - Peak Day		44	Contract Usage Rate - Injected (Rate Units)	
34	Contract Reservation Rate - Peak Day (List of Rates)		45	Contract Usage Rate - Withdrawn	
35	Contract Reservation Rate - Peak Day (Rate Units)		46	Contract Usage Rate - Withdrawn (List of Rates)	
36	Contract Reservation Rate - Annual Volume		47	Contract Usage Rate - Withdrawn (Rate Units)	
37	Contract Reservation Rate - Annual Volume (List of Rates)		48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]	
38	Contract Reservation Rate - Annual Volume (Rate Units)		49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)	
39	Contract Usage Rate - Transported	0.1	50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]	
40	Contract Usage Rate - Transported (List of Rates)		51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)	
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu	52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)	
42	Contract Usage Rate - Injected		53	Other Contract Charges	
43	Contract Usage Rate - Injected (List of Rates)				

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	TEXAS GENERAL LAND OFFICE	22	Contract ID #:	574535
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	3,417	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	1097
70	Usage Revenues related to Volumes Transported	1,097			

Shipper & Contract Information (Receiving Service):								Add Shipper	Delete Shipper		
19	Shipper Name:	TOTAL GAS & POWER NORTH AMERICA, INC.			20	Shipper ID #:	620059980	21	Affiliate (Yes/No):	No	
22	Contract ID #:	574240	23	Service Type:	Interruptible	24	Begin date:	2005/07	25	End date (if Firm):	

Service Information						Add Service	Delete Service
26	Type of Service Performed	Transportation		30	Primary Receipt Point Industry Common Code	5743	
26a	Other (Specify)			30a	Primary Receipt Point Industry Common Codes - Additional Points		
27	Rate Schedule Designation	311		31	Primary Delivery Point Name	See PIN cross-reference table	
28	Docket where rates were approved	PR07-10-000		31a	Primary Delivery Point Names - Additional Points		
29	Primary Receipt Point Name	See PIN cross-reference table		32	Primary Delivery Point Industry Common Code	5579	
29a	Primary Receipt Point Names - Additional Points			32a	Primary Delivery Point Industry Common Codes - Additional Points		

Rates Data							
33	Contract Reservation Rate - Peak Day			44	Contract Usage Rate - Injected (Rate Units)		
34	Contract Reservation Rate - Peak Day (List of Rates)			45	Contract Usage Rate - Withdrawn		
35	Contract Reservation Rate - Peak Day (Rate Units)			46	Contract Usage Rate - Withdrawn (List of Rates)		
36	Contract Reservation Rate - Annual Volume			47	Contract Usage Rate - Withdrawn (Rate Units)		
37	Contract Reservation Rate - Annual Volume (List of Rates)			48	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate]		
38	Contract Reservation Rate - Annual Volume (Rate Units)			49	Contract Usage Rate – Storage (Parking) /Lending Service [Initial Day or Single One-Part Rate] (List of Rates)		
39	Contract Usage Rate - Transported	0.04		50	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days]		
40	Contract Usage Rate - Transported (List of Rates)			51	Contract Usage Rate – Storage (Parking) /Lending Service [Consecutive Days] (List of Rates)		
41	Contract Usage Rate - Transported (Rate Units)	\$/MMBtu		52	Contract Usage Rate – Storage (Parking) / Lending Service (Rate Units)		
42	Contract Usage Rate - Injected			53	Other Contract Charges		
43	Contract Usage Rate - Injected (List of Rates)						

Shipper & Contract Information (continued from previous page):

19	Shipper Name:	TOTAL GAS & POWER NORTH AMERICA, INC.	22	Contract ID #:	574240
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Billing Units Data

54	Contract Reservation Quantity - Peak Day Delivery		61	Usage Quantity - Volumes Injected (Billing Units)	
55	Contract Reservation Quantity - Peak Day Delivery (Billing Units)		62	Usage Quantity - Volumes Withdrawn	
56	Contract Reservation Quantity - Annual Volume		63	Usage Quantity - Volumes Withdrawn (Billing Units)	
57	Contract Reservation Quantity - Annual Volume (Billing Units)		64	Usage Quantity - Storage (Parking)/ Lending Service for Initial Day or Total for Service with Single One-Part Rate	
58	Usage Quantity - Volumes Transported	15,000	65	Usage Quantity - Storage (Parking)/ Lending Service for Consecutive Days of Service	
59	Usage Quantity - Volumes Transported (Billing Units)	MMBtu	66	Usage Quantity - Storage (Parking)/ Lending Service (Billing Units)	
60	Usage Quantity - Volumes Injected		67	Usage Quantity for Other Charges	

Annual Revenue Data (not including storage)

68	Reservation Revenues related to Peak Day Delivery		71	Revenues related to Other transportation services	
69	Reservation Revenues related to Annual Volume		72	Total Revenues	600
70	Usage Revenues related to Volumes Transported	600			