

U.S. DEPARTMENT OF ENERGY
Federal Energy Regulatory Commission
Washington, DC 20426

**FERC FORM NO. 11: NATURAL GAS PIPELINE COMPANY QUARTERLY
STATEMENT OF MONTHLY DATA**

This report is mandatory under the authority granted by Sections 10 and 16 and sanctions provided by Section 21(b) of the Natural Gas Act. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law.

009	Company Code Number
Report Period	
10/01/2008 12/31/2008	a. Begin Date (mm/dd/yyyy) b. End Date (mm/dd/yyyy)
2/14/2009 O	c. Submission Date (mm/dd/yyyy) d. Original/Revised Filing

PART I: IDENTIFICATION	
e. Name of Company	Tennessee Gas Pipeline
f. Address of Company Number and Street City, State, and Zip Code	P.O. Box 2511 Houston, Texas 77252
g. Person Authorized to Sign this Report Signature	Jon Martin Phone Number (Including Area Code) (713) 420-3733
h. Footnotes	To conform with changes made in 2007 Form 2—See Revenue Recognition Section on Form 2 page 122.3 Enter footnote designation as defined in the specific instructions.

FEB 12 2 10
FEDERAL ENERGY REGULATORY COMMISSION

Company Code Number 9	Month Reported MM/YYYY OCTOBER 10/2008
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PART II: REVENUE DATA

Prepared by: *Mansa Cellbore* 1/26/09
 Reviewed by: *[Signature]*
 Approval: *[Signature]*

Line No.	Item	Total Quantities (1000s of Dth) and Revenues (1000s of \$)					Footnote
		Quantity	Revenue (Transition Costs and Take or Pay)	Revenue (GRI & ACA)	Revenue (Other)	Revenue (Total)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Total Sales	0	0	0	0	0	
2	Transportation of Gas for Others						
2.001	CGTNE	0	0	0	0	0	
2.002	CGTNY	0	0	0	0	0	
2.003	FT-A	103421	0	197	45378	45575	
2.004	FT-BH	431	0	1	60	61	
2.005	FT-G	2894	0	5	811	816	
2.006	FT-GS	597	0	1	203	204	
2.007	FT-L	1674	0	3	227	230	
2.008	IT	7925	0	15	1170	1185	
2.009	IT-X	0	0	0	0	0	
2.010	LMSMA	(976)	0	0	176	176	
2.011	LMSPL	(131)	0	0	(7)	(7)	
2.012	NET-284	3599	0	7	1312	1319	
2.013	NETEL	0	0	0	0	0	
2.014	NETNE	175	0	0	64	64	
2.015	NETNI	60	0	0	42	42	
2.016	PARK	0	0	0	0	0	
2.017	LOAN	3976	0	0	1397	1397	
2.018	PTR	192	0	0	20	20	
2.019	PTR-D	14	0	0	0	0	
2.020	SA	0	0	0	0	0	
2.021	FT-IL	100	0	0	10	10	
2.022	Other Estimates	14737	0	0	1821	1821	
	Total Transportation	138708	0	229	52684	52913	

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Company Code Number		9		Month Reported		OCTOBER	
				MM/YYYY		10/2008	
PART II: REVENUE DATA							
Line	Item	Total Quantities (1000s of Dth) and Revenues (1000s of \$)					Footnote
		Quantity	Revenue (Transition Costs and Take or Pay)	Revenue (GRI & ACA)	Revenue (Other)	Revenue (Total)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
4	Storage						
4.001	FS-MA	1448	0	0	2320	2320	
4.002	FS-PA	441	0	0	800	800	
4.003	IS-MA	620	0	0	91	91	
4.004	IS-PA	155	0	0	8	8	
4.005	Other Estimates	0	0	0	(100)	(100)	
	Total Storage	H.1 2662	0	0	3119	3119	H.2
6	Gathering						
7	Gathering-Firm						
8	Gathering-Interruptible						
9	Additional Revenues						
10	Products Sale and Extraction (490-492)				219	219	
11	Rents (493 and 494)	0	0	0	71	71	
12	Other Gas Revenues (495)	0	0	0	13100	13100	(1)

Form No. 11 Manual - March 1996

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TOTAL REVENUE

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TOTAL VOLUMES

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FOOTNOTE

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Company Code Number

009

PART III: FOOTNOTES

Footnote Number	Text of Footnote															
(1)	<p>October, 2008 FERC Account 495 \$13100</p> <table border="0"> <thead> <tr> <th style="text-align: center;"><u>Quantity</u></th> <th style="text-align: center;"><u>Amount</u></th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td>7 Late Charges which are reported in TGP's FERC trial balance account 487.</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td>(45) Provision for Rate Refunds which are reported in TGP's trial balance account 496.</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">13138</td> <td>Other Revenue TGP's FERC trial balance account 495</td> </tr> <tr> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13100</u></td> <td></td> </tr> </tbody> </table>	<u>Quantity</u>	<u>Amount</u>		0	0	7 Late Charges which are reported in TGP's FERC trial balance account 487.	0	0	(45) Provision for Rate Refunds which are reported in TGP's trial balance account 496.	0	13138	Other Revenue TGP's FERC trial balance account 495	<u>0</u>	<u>13100</u>	
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<u>0</u>	<u>10643</u>															

Company Code Number		9		Month Reported		NOVEMBER		
				MM/YYYY		11/2008		
PART II: REVENUE DATA								
						Prepared By: <i>Maria Culbreth</i> 1/24/09		
						Reviewed By: <i>[Signature]</i> Date: <i>[Signature]</i>		
Line No.	Item	Total Quantities (1000s of Dth) and Revenue (1000s of \$)						Footnote
		Quantity	Revenue (Transition Costs and Take or Pay)	Revenue (GRI & ACA)	Revenue (Other)	Revenue (Total)		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
	Total Sales	0	0	0	0	0		
2	Transportation of Gas for Others							
2.001	CGTNE	0	0	0	0	0		
2.002	CGTNY	0	0	0	0	0		
2.003	FT-A	121192	0	206	47778	47984		
2.004	FT-BH	288	0	0	59	59		
2.005	FT-G	3627	0	6	1158	1164		
2.006	FT-GS	835	0	1	127	128		
2.007	FT-L	3790	0	6	269	275		
2.008	IT	5154	0	10	784	794		
2.009	IT-X	0	0	0	0	0		
2.010	LMSMA	2	0	0	127	127		
2.011	LMSPL	7	0	0	0	0		
2.012	NET-284	3722	0	6	1312	1318		
2.013	NETEL	0	0	0	0	0		
2.014	NETNE	165	0	0	64	64		
2.015	NETNI	77	0	0	42	42		
2.016	PARK	35	0	0	5	5		
2.017	LOAN	1799	0	0	1141	1141		
2.018	PTR	80	0	0	8	8		
2.019	PTR-D	1	0	0	0	0		
2.020	SA	0	0	0	0	0		
2.021	FT-IL	98	0	0	10	10		
2.022	Other Estimates	7219	0	0	5398	5398		
	Total Transportation	T 148089	0	235	56282	56517	G	

Company Code Number				Month Reported		NOVEMBER	
9				MMYYYY		11/2008	
PART II: REVENUE DATA							
Line	Item	Total Quantities (1000s of Dth) and Revenues (1000s of \$)					Footnote
(a)	(b)	Quantity (c)	Revenue (Transition Costs and Take or Pay) (d)	Revenue (GRI & ACA) (e)	Revenue (Other) (f)	Revenue (Total) (g)	(h)
4	Storage						
4.001	FS-MA	2247	0	0	2270	2270	
4.002	FS-PA	309	0	0	798	798	
4.003	IS-MA	865	0	0	31	31	
4.004	IS-PA	138	0	0	36	36	
4.005	Other Estimates	0	0	0	148	148	
	Total Storage	3559	0	0	3283	3283	
6	Gathering						
7	Gathering-Firm						
8	Gathering-Interruptible						
9	Additional Revenues						
10	Products Sale and Extraction (490-492)				207	207	
11	Rents (493 and 494)	0	0	0	72	72	
12	Other Gas Revenues (495)	0	0	0	20217	20217	(2)

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58,517.0
 3,283.0
 207.0
 72.0
 20,217.0
 005
 TOTAL REVENUE
 02,225 M

FOOTNOTE
 3. +
 28. -
 20,217.0
 003
 20,217.0

VOLUMES
 148,000.0
 3,559.0
 002
 TOTAL VOLUMES
 151,600.0



Company Code Number
009

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Company Code Number		9		Month Reported		DECEMBER		
				MM/YYYY		12/2008		
PART II: REVENUE DATA								
Line No.	Item	Total Quantities (1000s of Dth) and Revenues (1000s of \$)					Footnote	
(a)	(b)	(c)	Quantity	Revenue (Transition Costs and Take or Pay)	Revenue (Net) (ACA)	Revenue (Other)	Revenue (Total)	(h)
	Total Sales		0	0	0	0	0	
2	Transportation of Gas for Others							
2.001	CGTNE		0	0	0	0	0	
2.002	CGTNY		0	0	0	0	0	
2.003	FT-A		124898	0	212	49828	50040	
2.004	FT-BH		893	0	2	80	82	
2.005	FT-G		4438	0	8	1676	1684	
2.006	FT-GS		1186	0	2	422	424	
2.007	FT-L		3101	0	6	253	258	
2.008	IT		4586	0	8	610	618	
2.009	IT-X		0	0	0	0	0	
2.010	LMSMA		(500)	0	0	85	85	
2.011	LMSPL		(56)	0	0	(4)	(4)	
2.012	NET-284		3255	0	6	1312	1318	
2.013	NETEL		0	0	0	0	0	
2.014	NETNE		128	0	0	64	64	
2.015	NETNI		60	0	0	42	42	
2.016	PARK		165	0	0	1057	1057	
2.017	LOAN		2659	0	0	2652	2652	
2.018	PTR		648	0	0	67	67	
2.019	PTR-D		1	0	0	0	0	
2.020	SA		1	0	0	0	0	
2.021	FT-IL		89	0	0	10	10	
2.022	Other Estimates		20479	0	0	5691	5691	
	Total Transportation		165821	0	243	63845	64088	

Company Code Number		9		Month Reported		DECEMBER	
				MM/YYYY		12/2008	
PART II: REVENUE DATA							
Line	Item	Total Quantities (1000s of Dth) and Revenues (1000s of \$)					Footnote
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
4	Storage						
4.001	FS-MA	5708	0	0	2294	2294	
4.002	FS-PA	1744	0	0	808	808	
4.003	IS-MA	430	0	0	114	114	
4.004	IS-PA	509	0	0	36	36	
4.005	Other Estimates	0	0	0	107	107	
	Total Storage	8391	0	0	3359	3359	
6	Gathering						
7	Gathering-Firm						
8	Gathering-Interruptible						
9	Additional Revenues						
10	Products Sale and Extraction (490-492)				(52)	(52)	
11	Rents (493 and 494)	0	0	0	44	44	
12	Other Gas Revenues (495)	0	0	0	CRFL 8756	8756	(3)

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64,088. +
 3,359. +
 52. -
 44. +
 8,756. +
 005
 TOTAL REVENUE M 76,195. +

FOOTNOTE 3. +
 8,756. +
 002
 8,756. +

105,821. +
 8,591. +
 002
 T 174,212. +
 TOTAL VOLUMES

Company Code Number
009

PART III: FOOTNOTES

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(2)	<p>November, 2008 FERC Account 495 \$20217 Includes:</p> <table border="0"> <thead> <tr> <th style="text-align: center;"><u>Quantity</u></th> <th style="text-align: center;"><u>Amount</u></th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> <td></td> <td>3 Late Charges which are reported in TGP's FERC trial balance account 487.</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> <td>(28) Provision for Rate Refunds which are reported in TGP's trial balance account 496.</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: right;">20242</td> <td>Other Revenue TGP's FERC trial balance account 495</td> </tr> <tr> <td style="text-align: center;"><u>0</u></td> <td style="text-align: right;"><u>20217</u></td> <td></td> </tr> </tbody> </table>	<u>Quantity</u>	<u>Amount</u>		0		3 Late Charges which are reported in TGP's FERC trial balance account 487.	0		(28) Provision for Rate Refunds which are reported in TGP's trial balance account 496.	0	20242	Other Revenue TGP's FERC trial balance account 495	<u>0</u>	<u>20217</u>	
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(3)	<p>December, 2008 FERC Account 495 \$8756 Includes:</p> <table border="0"> <thead> <tr> <th style="text-align: center;"><u>Quantity</u></th> <th style="text-align: center;"><u>Amount</u></th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> <td></td> <td>3 Late Charges which are reported in TGP's FERC trial balance account 487.</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> <td>0 Provision for Rate Refunds which are reported in TGP's trial balance account 496.</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: right;">8753</td> <td>Other Revenue TGP's FERC trial balance account 495</td> </tr> <tr> <td style="text-align: center;"><u>0</u></td> <td style="text-align: right;"><u>8756</u></td> <td></td> </tr> </tbody> </table>	<u>Quantity</u>	<u>Amount</u>		0		3 Late Charges which are reported in TGP's FERC trial balance account 487.	0		0 Provision for Rate Refunds which are reported in TGP's trial balance account 496.	0	8753	Other Revenue TGP's FERC trial balance account 495	<u>0</u>	<u>8756</u>	
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