TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 1 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 07953483	38	14357Black Hills Se	rvice Comp	any, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29251	Production	4,200	FTS	New	TA22335	809024784 13456	Black Hills Power, Inc.	RS	OTH	2	Υ	1	1

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date: Contract Entitlement End Date/Time:** May 01, 2022 May 01, 2022 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

OD/OR Recall/Reput:

Recall/Reput Terms: Recallable

Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Recall Notif EE: Y Recall Notif Eve: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only Ν IBR Ind: Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged 0.012900 0.012900 Commodity Reservation 0.190500 0.205400

Loc	Location Purpose Description	Location Name
16998	Delivery Location	Cheyenne Light, Fuel and Power
16294	Receipt Location	Wamsutter - Echo Springs

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 2 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 07953483	38	14357Black Hills Se	ervice Compa	any, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Contract Number		Releaser Name	Affil	Repl SI Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29252	Production	2,900	FTS	New		006915144	Cheyenne Light, Fuel & Power	RS	OTH	2	Υ	1	2

13259

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: May 01, 2022 Contract Entitlement End Date/Time: May 01, 2022 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: OD/OR Recall/Reput Terms: Recallable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.190500

Loc	Location Purpose Description	Location Name
16998	Delivery Location	Cheyenne Light, Fuel and Power
16294	Receipt Location	Wamsutter - Echo Springs

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 3 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 07953483	38	14357Black Hills S	ervice Comp	oany, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl S	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caii	Prev Rel
RA29253	Production	2,900	FTS	New	TA20687	006915144	Cheyenne Light, Fuel & Power	RS	OTH	2	Υ	1	2

13259

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** May 01, 2022 Contract Entitlement End Date/Time: May 01, 2022 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: OD/OR Recall/Reput Terms: Recallable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.190500

Loc	Location Purpose Description	Location Name
16998	Delivery Location	Cheyenne Light, Fuel and Power
16294	Receipt Location	Wamsutter - Echo Springs

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 4 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	e: 07935597	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	i i cai i	Prev Rel
RA28168	Market	4,200	FTS	New	TA16345	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.031000

Loc	Location Purpose Description	Location Name
19	Delivery Location	Summit Branson
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 5 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract	Holder/Prop/Nan	ne: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requeste	r Location	Quantity -	Rate	Status		Releaser			Role	Perm	All	Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA28192	Market	4,000	FTS	New	TA22243	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 **Contract Begin Date:** 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.036000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 6 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 0793559	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29024	Production	500	FTS	New	TA814	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.060000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11435	Receipt Location	OkTex Marsh Interconnect

Terms/Notes:

recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 7 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	1e: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29047	Production	1,500	FTS	New	TA814	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: September 07, 2019 Contract Entitlement End Date/Time: September 07, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.060000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville
11435	Receipt Location	OkTex Marsh Interconnect

Terms/Notes:

recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 8 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 0793559	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29132	Production	500	FTS	New	TA814	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.060000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

Terms/Notes:

Recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 9 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07935591	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29241	Market	2,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 26, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 26, 2019 9:00 am Contract End Date: October 29, 2019 Contract Entitlement End Date/Time: October 29, 2019 9:00 am Posting Date/Time: October 26, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 10 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 07935597	72	13465BlueMark Ene	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29292	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am Contract End Date: November 02, 2019 Contract Entitlement End Date/Time: November 02, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 11 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Cai i	Prev Rel
RA29305	Market	10,000	FTS	New	TA632	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.		OTH	2	N	2	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am December 01, 2019 Contract End Date: Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.135000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
16593	Receipt Location	TIGT Glavin
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 12 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29307	Market	3,000	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am **Contract End Date:** November 02, 2019 Contract Entitlement End Date/Time: November 02, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

11/29/2019 7:00:06 PM

Page 13 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07935591	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29310	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 02, 2019 Contract Entitlement Begin Date/Time: November 02, 2019 9:00 am

Contract End Date: November 05, 2019 Contract Entitlement End Date/Time: November 05, 2019 9:00 am

Posting Date/Time: November 02, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 14 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 07935597	72	13465BlueMark Ene	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29323	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 05, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 05, 2019 9:00 am Contract End Date: November 06, 2019 Contract Entitlement End Date/Time: November 06, 2019 9:00 am Posting Date/Time: November 05, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 15 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 07935597	72	13465BlueMark Ene	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29327	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 06, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 06, 2019 9:00 am Contract End Date: November 07, 2019 Contract Entitlement End Date/Time: November 07, 2019 9:00 am Posting Date/Time: November 06, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 16 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	n e: 0793559	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	AII Re-rel	i i cai i	Prev Rel
RA29337	Production	1,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831 west

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 07, 2019 **Contract Entitlement Begin Date/Time:** November 07, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 08, 2019 Contract Entitlement End Date/Time: November 08, 2019 9:00 am Posting Date/Time: November 07, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 17 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29343	Production	1,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 08, 2019 **Contract Entitlement Begin Date/Time:** November 08, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 09, 2019 Contract Entitlement End Date/Time: November 09, 2019 9:00 am Posting Date/Time: November 08, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 18 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29353	Production	1,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 09, 2019 **Contract Entitlement Begin Date/Time:** November 09, 2019 9:00 am **Contract Begin Date:** November 16, 2019 **Contract End Date:** Contract Entitlement End Date/Time: November 16, 2019 9:00 am Posting Date/Time: November 09, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 19 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	: 07935597	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29363	Production	1,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831 west

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 16, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 16, 2019 9:00 am **Contract End Date:** November 19, 2019 Contract Entitlement End Date/Time: November 19, 2019 9:00 am Posting Date/Time: November 16, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 20 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract		Releaser/			Repl SF				_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29383	Market	1,500	FTS	New	TA632	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 19, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 19, 2019 9:00 am Contract End Date: November 20, 2019 Contract Entitlement End Date/Time: November 20, 2019 9:00 am Posting Date/Time: November 19, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.135000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 21 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Name	e: 0793559	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29384	Production	1,500	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626 Gas, inc.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 19, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 19, 2019 9:00 am Contract End Date: November 20, 2019 Contract Entitlement End Date/Time: November 20, 2019 9:00 am Posting Date/Time: November 19, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

11/29/2019 7:00:06 PM

Page 22 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Cai i	Prev Rel
RA29391	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 20, 2019 Contract Entitlement Begin Date/Time: November 20, 2019 9:00 am

Contract End Date: November 21, 2019 Contract Entitlement End Date/Time: November 21, 2019 9:00 am

Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date: 11/29/2013

11/29/2019 7:00:06 PM

Page 23 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Cai i	Prev Rel
RA29399	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 21, 2019 Contract Entitlement Begin Date/Time: November 21, 2019 9:00 am

Contract End Date: November 22, 2019 Contract Entitlement End Date/Time: November 22, 2019 9:00 am

Posting Date/Time: November 21, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 24 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	e: 07935597	72	13465BlueMark En	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29407	Production	1,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 22, 2019 **Contract Entitlement Begin Date/Time:** November 22, 2019 9:00 am **Contract Begin Date:** November 26, 2019 **Contract End Date:** Contract Entitlement End Date/Time: November 26, 2019 9:00 am Posting Date/Time: November 22, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

mondment Deporting Description, All F

11/29/2019 7:00:06 PM

Page 25 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service		Contractual	_	Contract		Releaser/			Repl Si				_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	ı ı caıı	Prev Rel
RA29427	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 26, 2019 Contract Entitlement Begin Date/Time: November 26, 2019 9:00 am

Contract End Date: November 27, 2019 Contract Entitlement End Date/Time: November 27, 2019 9:00 am

Posting Date/Time: November 26, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 26 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07935591	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29444	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 27, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 27, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 27 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07935597	72	13465BlueMark En	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29445	Market	1,500	FTS	New	TA632	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 27, 2019 Contract Entitlement Begin Date/Time: November 27, 2019 9:00 am

Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am

Posting Date/Time: November 27, 2019 9:00 am

November 27, 2019 9:00 am

November 27, 2019 9:00 am

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.135000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

mondment Deporting Description, All D

11/29/2019 7:00:06 PM

Page 28 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	AII Re-rel	ı ı caii	Prev Rel
RA29065	Production	5,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 Contract Entitlement Begin Date/Time: September 01, 2019 9:00 am

Contract End Date: September 06, 2019 Contract Entitlement End Date/Time: September 06, 2019 9:00 am

Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

11/29/2019 7:00:06 PM

Page 29 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 62527575	55	127BP Energy Co	ompany								
Service		Contractual		Contract		Releaser/			Repl SF				_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29096	Production	5,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	ОТН	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 07, 2019 Contract Entitlement Begin Date/Time: September 07, 2019 9:00 am

Contract End Date: September 14, 2019 Contract Entitlement End Date/Time: September 14, 2019 9:00 am

Posting Date/Time: September 07, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 30 of 284

·

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29114	Production	2,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 14, 2019 Contract Entitlement Begin Date/Time: September 14, 2019 9:00 am

Contract End Date: September 21, 2019 Contract Entitlement End Date/Time: September 21, 2019 9:00 am

Posting Date/Time: September 14, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 31 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 62527575	55	127BP Energy Co	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29119	Production	3,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 17, 2019 Contract Entitlement Begin Date/Time: September 17, 2019 9:00 am

Contract End Date: September 21, 2019 Contract Entitlement End Date/Time: September 21, 2019 9:00 am

Posting Date/Time: September 17, 2019 9:00 am

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 32 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 62527578	55	127BP Energy C	ompany								
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29133	Production	3,000	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE	NONE	ОТН	2	N	1	2
						2626	Gas. Inc.						

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 21, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 21, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 21, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 33 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 6252757	55	127BP Energy C	company								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29144	Production	6,400	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:September 24, 2019Contract Entitlement Begin Date/Time:September 24, 2019 9:00 amContract End Date:September 25, 2019Contract Entitlement End Date/Time:September 25, 2019 9:00 amPosting Date/Time:September 24, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.200000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 34 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 62527575	55	127BP Energy C	ompany								
Service Requester	Location	Contractual Quantity -	Rate	Contract Status	Contract	Releaser/ Releaser	Dalassas Nama	A ((')	Repl SR Role	Perm		ı ı carı	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29145	Production	4,600	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 24, 2019 Contract Entitlement Begin Date/Time: September 24, 2019 9:00 am

Contract End Date: September 25, 2019 Contract Entitlement End Date/Time: September 25, 2019 9:00 am

Posting Date/Time: September 24, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity is recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.200000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 35 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm		Prearr Deal	Prev Rel
RA29149	Production	6,400	FTS	New	TA16259	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:September 25, 2019Contract Entitlement Begin Date/Time:September 25, 2019 9:00 amContract End Date:September 26, 2019Contract Entitlement End Date/Time:September 26, 2019 9:00 amPosting Date/Time:September 25, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.200000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 36 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caii	Prev Rel
RA29150	Production	4,600	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 25, 2019 Contract Entitlement Begin Date/Time: September 25, 2019 9:00 am

Contract End Date: September 26, 2019 Contract Entitlement End Date/Time: September 26, 2019 9:00 am

Posting Date/Time: September 25, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.200000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 37 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract I	lolder/Prop/Nam	ne: 6252757	55	127BP Energy C	ompany								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	2			
Requeste	r Location	Quantity -	Rate	Status		Releaser			Role	Perm		i i cai i	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29173	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 28, 2019 **Contract Entitlement Begin Date/Time:** September 28, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 28, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.180000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 38 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 6252757	55	127BP Energy C	ompany								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	i i cai i	Prev Rel
RA29175	Production	5,500	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE		OTH	2	N	2	2

2626 Gas, inc.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 62527575	55	127BP Energy Co	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29185	Production	7,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 02, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 02, 2019 9:00 am Contract End Date: October 08, 2019 Contract Entitlement End Date/Time: October 08, 2019 9:00 am Posting Date/Time: October 02, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

CSI032 11/29/2019 7:00:06 PM

Page 39 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 40 of 284

CSI032

11/29/2019 7:00:06 PM

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29197	Production	5,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity October 08, 2019 **Contract Entitlement Begin Date/Time:** 9:00 am

Contract Begin Date: October 08, 2019 Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 08, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 41 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29212	Market	400	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 9:00 am November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date: Contract End Date:** Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.160000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Paul Miller.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

and most Deposition Description. All D

11/29/2019 7:00:06 PM

Page 42 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29311	Production	7,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 02, 2019 Contract Entitlement Begin Date/Time: November 02, 2019 9:00 am

Contract End Date: November 05, 2019 Contract Entitlement End Date/Time: November 05, 2019 9:00 am

Posting Date/Time: November 02, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 43 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	e: 62527578	55	127BP Energy Co	ompany								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	1			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr	Prev Rel
	20110	Contract		2000p		- 1		,				Deai	
RA29319	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						4544							

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 05, 2019 Contract Entitlement Begin Date/Time: November 05, 2019 9:00 am

Contract End Date: November 06, 2019 Contract Entitlement End Date/Time: November 06, 2019 9:00 am

Posting Date/Time: November 05, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.250000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 44 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29326	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 06, 2019Contract Entitlement Begin Date/Time:November 06, 20199:00 amContract End Date:November 07, 2019Contract Entitlement End Date/Time:November 07, 20199:00 amPosting Date/Time:November 06, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.300000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 45 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nai	me: 62527575	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29344	Production	5,000	FTS	New		006965305 1511	Empire District Electric Company, The	NONE		2	N	1	2

Rpt Lvl Desc: Contract Loc/QTl Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 08, 2019 Contract Entitlement Begin Date/Time: November 08, 2019 9:00 am

Contract End Date: November 09, 2019 Contract Entitlement End Date/Time: November 09, 2019 9:00 am

Posting Date/Time: November 08, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.300000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 46 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 6252757	55	127BP Energy C	ompany								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29380	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 19, 2019 Contract Entitlement Begin Date/Time: November 19, 2019 9:00 am

Contract Entitlement End Date/Time: November 20, 2019 9:00 am

Posting Date/Time: November 19, 2019 9:00 am

November 20, 2019 9:00 am

November 19, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.330000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 47 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 8386117	39	13063Centerpoint E	Energy Serv	rices, Inc.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29142	Market	652	FTS	New	TS557	625371880	Empire District Gas Company, The	NONE	OTH	2	N	1	2

11896

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: 9:00 am May 01, 2020 May 01, 2020 Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
113872	Delivery Location	Lexington-Richmond-Henrietta
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 48 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 83861173	39	13063Centerpoint E	Energy Serv	rices, Inc.							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29146	Production	652	FTS	New	TS557	625371880 11896	Empire District Gas Company, The	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 Contract Entitlement Begin Date/Time: October 01, 2019 9:00 am

Contract End Date: May 01, 2020 Contract Entitlement End Date/Time: May 01, 2020 9:00 am

Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
BR Ind:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15266	Receipt Location	CIG Floris

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 49 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 8386117	39	13063Centerpoint I	Energy Serv	rices, Inc.							
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29169	Market	900	FTS	New	TA797	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Recallable with 24 hours notice

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 50 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	me: 8386117	39 1	3063Centerpoint	Energy Serv	rices, Inc.								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser	Releaser/ Releaser	Releaser N	Name	Affil	Repl S Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29239	Production	709	FTS	New	TA814	177053308 12514	Summit Na	atural Gas of Missouri, Inc	NONE	OTH	2	Υ	1	
Rpt Lvl De Contract E Contract E	Begin Date:	Contract November 01, April 01, 2020	2019	Contr Contr		ment Begin D ment End Da ne:		Receipt point(s) to delive November 01, 2019 9:0 April 01, 2020 9:0 November 01, 2019 12:0	00 am 00 am	quantity				
SICR Ind: Recall/Rep		N OD/OR		Busir	ness Day In	dicator:		Υ						
Recall/Rep Recall Not	out Terms: tif Timely:	SNGMO' opera Y Recall N	ational needs otif EE: Y	Recall Notif	Eve: Y	Recall Notin	ID1: Y	Recall Notif ID2:	Recall No	tif ID3:	Υ			
_	•	Points Indicate Points Terms:	or Descriptio	n: No										
Surchg Inc	d Desc:	Rate(s) stated	include all ap	plicable surcharge	es; no surch	arge detail or	surcharge t	otal provided						
Rate Form	n/Type Desc:	Reservation cl	harge only	Rese	rvation Rate	e Basis Desc	ription:	Per Day						
IBR Ind:		N		Mkt E	Based Rate	Ind:		N						
Rate Cha	rged - Non-IBI	R:												
Rate Id D		num Tariff Rate 0.012900	Rate Cha 0.012	•										

Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

Terms/Notes:

Shipper may not change receipt and delivery points

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 51 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Pro	p/Name: 8386117	'39	13063Centerpoint E	Energy Servic	ces, Inc.							
Service	Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Locat Contract Zone	on Quantity - Contract	Rate Schedule	Status Description	Contract Number		Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı carı	Prev Rel
Zone	Contract	Concadio	Beschiption			Noisassi Name	Allii				Deai	
RA29297 Produc	ion 12,000	FTS	New	TA29213	108203241	Atmos Energy Corporation	NONE	AMA	2	Υ	1	2

1981

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Business Day Indicator: Ν SICR Ind: Ν

Recall/Reput: OD/OR

Recall/Reput Terms: The capacity is being released on a recallable basis, with the ability to recall being based upon (i) replacement shipper's failure to perform, (ii) the termination

Recall Notif ID2: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID3: Y Recall Notif Timely:

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: Reservation Rate Basis Description: Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.000000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

Terms/Notes - AMA:

The capacity released hereunder is being released pursuant to an asset management arrangement. Please note that the capacity release rate posted is not reflective of the actual asset management compensation arrangements between the releasing shipper and the replacement shipper. The actual compensation paid or other consideration provided to the releasing shipper by the replacement shipper for this prearranged capacity release and as part of the asset management arrangement constitutes financially sensitive information that will be made confidentially available to and upon request from the Federal Energy Regulatory Commission pursuant to FERC Order No. 712.

The replacement shipper, upon notification from the releasing shipper, is obligated to deliver quantities equal to the releasing shipper's full requirements up to the capacity hereby released to replacement shipper on each and every day during the release term.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 52 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 83861173	39	13063Centerpoint I	Energy Servi	ces, Inc.							
Service		Contractual		Contract	Releaser	Releaser/			Repl S	R			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number		Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	i i Caii	Prev Rel
RA29298	Market	12,000	FTS	New		108203241	Atmos Energy Corporation	NONE	AMA	2	Υ	1	2

1981

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 Contract Entitlement Begin Date/Time: November 01, 2019 9:00 am

Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am

Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: OD/OR

Recall/Reput Terms: The capacity is being released on a recallable basis, with the ability to recall being based upon (i) replacement shipper's failure to perform, (ii) the termination

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.000000

Loc	Location Purpose Description	Location Name
Description		
013	Delivery Location	South Olathe TB
72944	Delivery Location	Coffeyville Area
99000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Terms/Notes - AMA:

The capacity released hereunder is being released pursuant to an asset management arrangement. Please note that the capacity release rate posted is not reflective of the actual asset management compensation arrangements between the releasing shipper and the replacement shipper. The actual compensation paid or other consideration provided to the releasing shipper by the replacement shipper for this prearranged capacity release and as part of the asset management arrangement constitutes financially sensitive information that will be made confidentially available to and upon request from the Federal Energy Regulatory Commission pursuant to FERC Order No. 712.

The replacement shipper, upon notification from the releasing shipper, is obligated to deliver quantities equal to the releasing shipper's full requirements up to the capacity hereby released to replacement shipper on each and every day during the release term.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 53 of 284

CSI032

, and the state of the state of

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Ider/Prop/Name	e: 94560159	99	9522CIMA Energy,	, LTD							
Service		Contractual		Contract	Releaser Releaser/			Repl SR	2			
Requester	Location	Quantity -	Rate	Status	Contract Releaser			Role	Perm	All	Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RB29257	Market	1.123	TSS	New	RB29247 968175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Rpt Lvl Desc: Contract Loc/QTl Desc: Storage withdrawal quantity

Contract Begin Date: November 01, 2019 Contract Entitlement Begin Date/Time: November 01, 2019 9:00 am

Contract Entitlement End Date/Time: April 01, 2020 9:00 am

Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Y Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchq Ind Desc: Rates(s) stated include only rates; no surcharges applicable

Rate Form/Type Desc: Reservation charge only IBR Ind: Reservation Rate Basis Description: Per Day Mkt Based Rate Ind: N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0281000.028100Reservation0.0325000.000000

Loc	Location Purpose Description	Location Name
999021	Injection Point	Mkt Storage
999021	Withdrawal Point	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to terms as outlined in Transaction Confirmation between NPGA and CIMA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to terms as outlined in Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 54 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract F	lolder/Prop/Nam	ne: 94560159	99	9522CIMA Energy	, LTD							
Service		Contractual		Contract	Releaser Releaser/			Repl SF	₹			
Requester	_	Quantity -	Rate	Status	Contract Releaser	-		Role	Perm		Prearr	
Contract	Zone	Contract	Schedule	Description	Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RB29281	Market	1,000	TSS	New	RB29270 968175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Loc/QTI Desc: **Rpt LvI Desc:** Contract Storage withdrawal quantity November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Recall Notif Timely:

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rates(s) stated include only rates; no surcharges applicable Surcha Ind Desc:

Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.028100 0.028100 Reservation 0.032500 0.000000

Loc	Location Purpose Description	Location Name
999021	Injection Point	Mkt Storage
999021	Withdrawal Point	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outlined in the AMA Transaction Confirmation between NPGA and CIMA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outlined in the AMA Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 55 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 9456015	99	9522CIMA Energy,	, LTD								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29054	Market	800	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Ν Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.060000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999021	Receipt Location	Mkt Storage

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 56 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 94560159	99	9522CIMA Energy,	, LTD								
Service Requester Contract	Location Zone	Contractual Quantity -	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	ı ı caii	Prev Rel
Contract	Zone	Contract	ochedule	Description	Hambon	op	Neicasci Name	AIIII		IVCI	110-101	Deai	IXCI
RA29167	Market	1,400	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435*1*

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.060000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999021	Receipt Location	Mkt Storage

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 57 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 94560159	99	9522CIMA Energy,	, LTD								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29201	Production	1,200	FTS	New	TA13105	196394956	Devlar Energy Marketing, LLC	NONE	OTH	2	N	1	2

12350

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:**

Recall/Reput: NO

Recall/Reput Terms:

Recall Notif EE: Recall Notif Eve: Recall Notif ID1: Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms: Receipt points are Double Eagle & Echo Springs

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.200000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 58 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	ne: 94560159	99	9522CIMA Energy,	LTD								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29233	Production	7,500	FTS	New	TA8664	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.180000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West.. Release done with Troy Kelly.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 59 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 94560159	99	9522CIMA Energy	, LTD								
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	1			
Requester	Location	Quantity -	Rate	Status	Contract		B. J N		Role	Perm		ı ı caıı	
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RB29257	Market	1,960	TSS	New	RB29247	968175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.000000

Loc	Location Purpose Description	Location Name
163100	Delivery Location	Superior
999000	Receipt Location	Prd/Mkt Interface
999021	Receipt Location	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to terms as outlined in Transaction Confirmation between NPGA and CIMA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to terms as outlined in Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 60 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Co	ontract Ho	older/Prop/Name	e: 94560159	99	9522CIMA Energy,	LTD							
	rvice		Contractual		Contract	Releaser Releaser/			Repl SF				_
	equester ontract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA	29258	Production	859	FTS	New	RA29248 968175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.000000

ос	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15142	Receipt Location	EOIT McClain
15300	Receipt Location	OFS Stateline

Terms/Notes:

Terms/Notes - AMA:

Pursuant to terms as outlined in the Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 61 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Ider/Prop/Name	e: 94560159	99	9522CIMA Energy,	LTD								
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	1			
Requester Contract	Location	Quantity -	Rate Schedule	Status Description	Contract Number	Releaser	Releaser Name	Affil	Role Ind	Perm Rel		ı ı caıı	Prev Rel
Contract	Zone	Contract	Scriedule	Description	Nullibei	гтор	Releaser Name	AIIII	iiiu	Kei	Re-rel	Deal	Kei
RA29279	Production	524	FTS	New	RA29271	968175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.000000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15266	Receipt Location	CIG Floris

Terms/Notes:

Terms/Notes - AMA:

Pursuant to terms as outlined in the AMA Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 62 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	94560159	99	9522CIMA Energy,	LTD								
Service		Contractual		Contract	Releaser Rele	easer/			Repl SR				
Requester	Location	Quantity -	Rate	Status	Contract Rele				Role	Perm		ı ı caıı	Prev
Contract	Zone	Contract	Schedule	Description	Number Prop	p	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RB29281	Market	1,500	TSS	New	RB29270 9681	3175620	National Public Gas Agency	NONE	AMA	2	Υ	1	1

7315

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.000000

Loc	Location Purpose Description	Location Name
38021	Delivery Location	Auburn
999000	Receipt Location	Prd/Mkt Interface
999021	Receipt Location	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outlined in the AMA Transaction Confirmation between NPGA and CIMA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outlined in the AMA Transaction Confirmation between NPGA and CIMA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 63 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 9456015	99	9522CIMA Energy	, LID								
Service		Contractual		Contract		Releaser/			Repl SI				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29288	Production	2,000	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** December 01, 2019 **Contract Entitlement End Date/Time:** December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

RD/RR Recall/Reput:

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 64 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nai	me: 0954219	59	9947Clearwater E	nterprises, L.L.C.							
Service		Contractual		Contract	Releaser Releaser/			Repl S	R			
Requester	Location	Quantity -	Rate	Status	Contract Releaser			Role	Perm	All	Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA28355	Market	600	FTS	New	RA28163 053956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1
					11527							

11527

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 65 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Na	me: 0954219	59	9947Clearwater E	nterprises, L.L.C.							
Service		Contractual		Contract	Releaser Releaser/			Repl S	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	ı ı caıı	Prev Rel
RA28356	Market	200	FTS	New	RA28157 053956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

11527

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 66 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nai	me: 0954219	59	9947Clearwater Er	nterprises, L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name		Repl SR Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA28357	Market	1,400	FTS	New	RA28164 053956975 11527	Oklahoma Energy Source, LLC	NONE	OTH	2	Y	1	1
Rpt Lvl De	esc:	Contract		Loc/Q	TI Desc:	Receipt point(s) to delive	ery point(s) a	uantity				

Contract Entitlement Begin Date/Time: Contract Begin Date: October 01, 2019 October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Business Day Indicator: SICR Ind: Ν Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 67 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29052	Market	375	FTS	New	TS8658	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 **Contract Entitlement End Date/Time:** October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.060000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999021	Receipt Location	Mkt Storage

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 68 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29053	Production	275	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 **Contract Entitlement End Date/Time:** October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.085000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 69 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0954219	59	9947Clearwater En	nterprises, l	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29063	Market	300	FTS	New	TS8658	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:September 01, 2019Contract Entitlement Begin Date/Time:September 01, 20199:00 amContract End Date:October 01, 2019Contract Entitlement End Date/Time:October 01, 20199:00 amPosting Date/Time:September 01, 201912:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided

Rate Form/Type Desc:
Volumetric charge only
N

Reservation Rate Basis Description:
Per Day

Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Volumetric0.1462000.060000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999021	Receipt Location	Mkt Storage

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 70 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29165	Market	600	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.060000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999021	Receipt Location	Mkt Storage

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 71 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29166	Production	400	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 Contract Entitlement Begin Date/Time: October 01, 2019 9:00 am

Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am

Posting Date/Time: October 01, 2019 9:00 am

October 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cyles

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided

Rate Form/Type Desc:
Volumetric charge only
N

Reservation Rate Basis Description:
Per Day

Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

 Rate Id Desc
 Maximum Tariff Rate
 Rate Charged

 Commodity
 0.012900
 0.012900

 Volumetric
 0.205400
 0.070000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 72 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0954219	59	9947Clearwater Er	nterprises, I	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29286	Production	800	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2
D 41 1D		^ , ,		1 /0:			D ' (' () () I I'	• • • • •					

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:December 01, 2019Contract Entitlement End Date/Time:December 01, 20199:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc: Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided

Rate Form/Type Desc: Volumetric charge only
IBR Ind: Reservation Rate Basis Description: Per Day

Mkt Based Rate Ind: N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Volumetric0.2054000.150000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 73 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0954219	59	9947Clearwater E	nterprises, L.L.C.							
Service		Contractual		Contract	Releaser Releaser/			Repl SF	2			
Requester	Location	Quantity -	Rate	Status	Contract Releaser			Role	Perm		Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29294	Market	1,000	FTS	New	TA16345 177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.142500

Loc	Location Purpose Description	Location Name
19	Delivery Location	Summit Branson
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 74 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0954219	59	9947Clearwater E	nterprises, L.L.C.							
Service		Contractual		Contract	Releaser Releaser/			Repl SF	₹			
Requester Contract	Location	Quantity -	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr	
Contract	Zone	Contract	Scriedule	Description	Number Frop	Releaser Name	AIIII	iiiu	Kei	Re-rel	Deal	Rel
RA29295	Market	500	FTS	New	TA22243 177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:April 01, 2020Contract Entitlement End Date/Time:April 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.142500

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 75 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0954219	59	9947Clearwater E	nterprises, I	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29296	Market	1,000	FTS	New	TA797	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:April 01, 2020Contract Entitlement End Date/Time:April 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.142500

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date: 11/29/2019

Page 76 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 0954219	59	9947Clearwater E	nterprises, l	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Caii	Prev Rel
RA29318	Market	1,000	FTS	New	TA632	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 05, 2019Contract Entitlement Begin Date/Time:November 05, 20199:00 amContract End Date:December 01, 2019Contract Entitlement End Date/Time:December 01, 20199:00 amPosting Date/Time:November 05, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.130000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 77 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 09542198	59	9947Clearwater Er	nterprises, l	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm		Prearr Deal	Prev Rel
RA29394	Production	300	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 20, 2019 Contract Entitlement Begin Date/Time: November 20, 2019 9:00 am

Contract End Date: November 21, 2019 Contract Entitlement End Date/Time: November 21, 2019 9:00 am

Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc: Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided

Rate Form/Type Desc: Volumetric charge only
IBR Ind: Reservation Rate Basis Description: Per Day

Mkt Based Rate Ind: N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Volumetric0.2054000.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 78 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29395	Market	300	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 20, 2019 **Contract Entitlement Begin Date/Time:** November 20, 2019 9:00 am Contract End Date: November 21, 2019 Contract Entitlement End Date/Time: November 21, 2019 9:00 am Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.125000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

November 21, 2019 12:00 AM

11/29/2019 7:00:06 PM

Page 79 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Na	me: 09542198	59	9947Clearwater Er	nterprises, l	L.L.C.								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser N	lame	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29400	Production	600	FTS	New	TA883	079534838 14357	Black Hills	Service Company, LLC	NONE	OTH	2	N	1	2
Rpt Lvl De Contract E	esc: Begin Date:	Contract November 21, 2	2019		ΓI Desc: ict Entitlen	nent Begin D	ate/Time:	Receipt point(s) to delivery November 21, 2019 9:00		quantity				
Contract E	•	November 22,				nent End Da		November 22, 2019 9:00						

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Posting Date/Time:

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
BRING:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Volumetric0.2054000.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 80 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0954219	59	9947Clearwater E	interprises,	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl S Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29402	Market	550	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	ОТН	2	N	1	2

1435

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 21, 2019 **Contract Entitlement Begin Date/Time:** November 21, 2019 9:00 am **Contract End Date:** November 22, 2019 **Contract Entitlement End Date/Time:** November 22, 2019 9:00 am Posting Date/Time: November 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.120000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 81 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0954219	59	9947Clearwater E	nterprises,	L.L.C.							
Service		Contractual		Contract	Releaser	Releaser/			Repl SI	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29447	Production	750	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435*1*

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 27, 2019 **Contract Entitlement Begin Date/Time:** November 27, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 82 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Na	me: 0954219	59	9947Clearwater En	nterprises, I	L.L.C.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29448	Market	1,200	FTS	New	TS8658	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2
Rnt Lyl De	ec.	Contract		Loc/OT	TI Desc:		Receipt point(s) to deliver	v noint(s)	vijantity				

Rpt Lvl Desc: Contract Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 27, 2019 **Contract Entitlement Begin Date/Time:** November 27, 2019 9:00 am **Contract End Date:** December 01, 2019 **Contract Entitlement End Date/Time:** December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.120000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 83 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 08012054	48	13709Conexus Ene	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı carı	Prev Rel
RA29300	Production	15,000	FTS	New	TA22488	006965305 1511	Empire District Electric Company, The	NONE	AMA	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 Contract Entitlement Begin Date/Time: November 01, 2019 9:00 am

Contract End Date: November 01, 2021 Contract Entitlement End Date/Time: November 01, 2021 9:00 am

Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville
15142	Receipt Location	EOIT McClain
15857	Receipt Location	DCP - Sholem

Terms/Notes:

Conexus shall be responsible for paying Southern Star all associated demand and Variable Charges related to the Transport MDQ. Also, If at any time any additional charges, including additional charges due to loss of discount or any Modernization charges, result from the negligence or willful misconduct of Conexus or by receipt from or delivery to points which are not authorized on the Southern Star Discounted Agreement for TA22488, Conexus shall be responsible for paying Southern Star any such charges.

Terms/Notes - AMA:

This release contains a condition the Releasing Shipper may, on any day during the term November 1, 2019 through October 31, 2021 call upon Replacement Shipper to deliver to the Releasing Shipper a volume of gas equal to the daily contract demand of the released transportation capacity. This Agreement is an asset management arrangement pursuant to 18 CFR284.8(h) (3).

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 84 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	i e: 08012054	48	13709Conexus Ene	ergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29389	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 20, 2019 **Contract Entitlement Begin Date/Time:** November 20, 2019 9:00 am **Contract End Date:** November 21, 2019 Contract Entitlement End Date/Time: November 21, 2019 9:00 am Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.335000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 85 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Ider/Prop/Name	: 08012054	1 8	13709Conexus Ene	rgy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm		ı ı caıı	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29398	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 21, 2019 **Contract Entitlement Begin Date/Time:** November 21, 2019 9:00 am Contract End Date: November 22, 2019 Contract Entitlement End Date/Time: November 22, 2019 9:00 am Posting Date/Time: November 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.340000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 86 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e : 0801205	48	13709Conexus Ene	ergy, LLC								
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı i caii	Prev Rel
RA29423	Production	1,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 26, 2019 **Contract Entitlement Begin Date/Time:** November 26, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 27, 2019 Contract Entitlement End Date/Time: November 27, 2019 9:00 am Posting Date/Time: November 26, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.175000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 87 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 08012054	48	13709Conexus Ene	ergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29424	Production	14,000	FTS	New	TA22488	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 26, 2019 Contract Entitlement Begin Date/Time: November 26, 2019 9:00 am

Contract End Date: November 27, 2019 Contract Entitlement End Date/Time: November 27, 2019 9:00 am

Posting Date/Time: November 26, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.175000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 88 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0013682	65	1053ConocoPhillip	ps Company	У							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl S Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29259	Production	3,784	FTS	New	TA539	005356613 1838	General Motors LLC	NONE	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: OD/OR

Recall/Reput Terms: Will be recalled if gas is not delivered.

Recall Notif EE: N Recall Notif Eve: N Recall Notif ID1: N Recall Notif ID2: N Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

In exchange for this AMA transaction, General Motors expects to receive 100% of its natural gas requirements as part of the agreement.

Terms/Notes - AMA:

In exchange for this AMA transaction, General Motors expects to receive 100% of its natural gas requirements as part of the agreement.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/23/2013

11/29/2019 7:00:06 PM

Page 89 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 00136826	65	1053ConocoPhillip	os Company	y							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29260	Market	3,750	FTS	New	TA539	005356613	General Motors LLC	NONE	AMA	2	Υ	1	2

1838

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:November 01, 2020Contract Entitlement End Date/Time:November 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: OD/OR

Recall/Reput Terms: Will be recalled if gas is not delivered.

Recall Notif Timely: Y Recall Notif EE: N Recall Notif Eve: N Recall Notif ID1: N Recall Notif ID2: N Recall Notif ID3: N

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.146200

Loc	Location Purpose Description	Location Name
13644	Delivery Location	Kansas City, Kansas
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

In exchange for this AMA transaction, General Motors expects to receive 100% of its natural gas requirements as part of the agreement.

Terms/Notes - AMA:

In exchange for this AMA transaction, General Motors expects to receive 100% of its natural gas requirements as part of the agreement.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 90 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 96387008	39	12770Encore Energ	gy Services	, Inc.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29218	Production	3,000	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: April 01, 2020 **Contract Entitlement End Date/Time:** April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

11/29/2019 7:00:06 PM

Page 91 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 96387008	89	12770Encore Energ	gy Services	, Inc.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29221	Production	1,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 22, 2019 Contract Entitlement Begin Date/Time: October 22, 2019 9:00 am
Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am
Posting Date/Time: October 22, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.120000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 92 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 9638700	89	12770Encore Energ	gy Services	, Inc.							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29229	Market	5,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	ОТН	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 23, 2019 **Contract Entitlement Begin Date/Time:** October 23, 2019 **Contract Begin Date:** 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 23, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Dawn Bradburn.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 93 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 9638700	89	12770Encore Energ	gy Services	, Inc.							
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	i i cai i	Prev Rel
RA29362	Market	3,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	ОТН	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 15, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 15, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 15, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Dawn Bradburn.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 94 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 1244161	52	13481ETC Marketii	ng, LTD								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl S Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29203	Production	9,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	ОТН	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 11, 2019 **Contract Entitlement Begin Date/Time:** 9:00 am October 11, 2019 Contract End Date: October 12, 2019 **Contract Entitlement End Date/Time:** October 12, 2019 9:00 am Posting Date/Time: October 11, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 95 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0069437	81	8676Evergy Kans	as Central, Inc							
Service		Contractual		Contract	Releaser Releaser/			Repl S	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr Deal	Prev Rel
RA28244	Market	5,300	FTS	New	RA28163 053956975 11527	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 96 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0069437	81	8676Evergy Kans	as Central, Inc							
Service		Contractual		Contract	Releaser Releaser/			Repl S	R			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA28247	Market	4,000	FTS	New	RA28166 053956975 11527	Oklahoma Energy Source, LLC	NONE	ОТН	2	Υ	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 97 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 00694378	81	8676Evergy Kansa	as Central,	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29031	Market	5,197	FTS	New	TA632	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 Contract Entitlement Begin Date/Time: **Contract Begin Date:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.060000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
16593	Receipt Location	TIGT Glavin
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 98 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 00694378	81	8676Evergy Kans	as Central,	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29155	Market	5,197	FTS	New	TA632	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626 Gas, inc.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: November 01, 2019 November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.060000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
16593	Receipt Location	TIGT Glavin
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 99 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 00694378	81	8676Evergy Kans	as Central,	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29174	Market	3,000	FTS	New	TA8586	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

Gas, Inc. 2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: November 01, 2019 November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.060000

Loc	Location Purpose Description	Location Name
206	Delivery Location	Arma-Girard-Pittsburg
21008	Delivery Location	Baxter Springs
21015	Delivery Location	Columbus
21024	Delivery Location	Galena & Empire City
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 100 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 00694378	81	8676Evergy Kansa	as Central, Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29176	Market	900	FTS	New	RA28164 053956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

11527

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.060000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 101 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 00694378	81	8676Evergy Kans	as Central, I	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
	20110	Contract		2000		- 1-		7				Deai	
RA29262	Market	11,865	FTS	New	TA15421	790967405	Dogwood Energy, LLC	NONE	AMA	2	N	1	2

12040

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable with 24 hr notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amondment Deporting Description: All Date

11/29/2019 7:00:06 PM

Page 102 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 00694378	31	8676Evergy Kansa	as Central, I	Inc							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29263	Market	2,870	FTS	New	TA18839	625204854 13079	Missouri Joint Municipal Electric Utility Commission	NONE	AMA	2	N	1	1

Rpt Lvl Desc: Contract Loc/QTl Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:November 01, 2020Contract Entitlement End Date/Time:November 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon 24-hr notice

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

AMA Comments: Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 103 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 0069437	81	8676Evergy Kans	as Central,	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29264	Market	2,870	FTS	New	TA27287	625204854 13079	Missouri Joint Municipal Electric Utility Commission	NONE	AMA	2	N	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon 24-hr notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

AMA Comments: Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 104 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	ne: 0069437	81	8676Evergy Kans	as Central,	Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29265	Market	3,605	FTS	New	TA18861	963423889 13080	The Kansas Power Pool ("KPP"), a Municipal Energy Agency	NONE	AMA	2	N	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 Contract Entitlement Begin Date/Time: November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon 24 hour notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

AMA Comments: Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 105 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 0069437	81	8676Evergy Kans	as Central, Inc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29266	Market	5,950	FTS	New	TA19875 007169584 9852	Kansas City Board Of Public Utilities	NONE	AMA	2	N	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Re-callable upon 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 106 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 00694378	81	8676Evergy Kansa	as Central, Iı	nc							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Contract Number		Releaser Name	Affil	Repl SR Role Ind	Perm	All Re-rel	i i Caii	Prev Rel
RA29267	Market	4,305	FTS	New		076259456	City of Independence	NONE	AMA	2	N	1	1

13078

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon 24 hours notice.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

Westar is a qualified asset manager under Order 712.

Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Contract Holder/Prop/Name: 006943781 8676Evergy Kansas Central, Inc. Service Contract Releaser Releaser/ Repl SR Contractual Contract Releaser Rate **Status** Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Ind Contract **Schedule** Description Affil Rel Re-rel Rel Zone Contract Deal RA29268 Market 3,535 FTS New TA27004 197500080 KMEA - Kansas Municipal Energy NONE AMA 2 Ν 1 Agency 14086

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 Contract Entitlement Begin Date/Time: **Contract Begin Date:** November 01, 2019 9:00 am Contract End Date: November 01, 2020 Contract Entitlement End Date/Time: November 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable with 24 hour notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: Reservation Rate Basis Description: Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
189	Delivery Location	Dogwood Energy Power Plant
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

Terms/Notes - AMA:

Westar is a qualified asset manager under Order 712. Dogwood Power Management LLC has an energy management agreement with Westar Energy Inc. dated March 23, 2012 and EMA amendment dated 12/01/2013.

CSI032 11/29/2019 7:00:06 PM

Page 107 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 108 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 00696608	55	7921Evergy Misso	uri West, In	IC.							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29214	Market	6,500	FTS	New	TA8657	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:April 01, 2020Contract Entitlement End Date/Time:April 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
BRING:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Volumetric0.1462000.080000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 109 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 006966055 7921Evergy Missouri West, Inc. Releaser Releaser/ Service Contract Repl SR Contractual Rate **Status** Contract Releaser Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Ind Re-rel Contract **Schedule** Description Affil Rel Rel Zone Contract Deal RA29215 Production 6,500 FTS New TS8658 079534838 Black Hills Service Company, LLC NONE OTH 2 Ν 2 1 14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 9:00 am November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
14377	Receipt Location	DCP Mustang Plt
15011	Receipt Location	EOIT Noble
15266	Receipt Location	CIG Floris
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 110 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	eration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29048	Production	1,749	FTS	New	TA547	184548741 7484	Grove Municipal Services Authority	NONE	OTH	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputable all cycles any cycle

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.085000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16584	Receipt Location	Oneok Westex Hemphill

Terms/Notes:

Prearranged Grove to ExGen

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 111 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29049	Market	1,720	FTS	New	TA547	184548741	Grove Municipal Services Authority	NONE	OTH	2	Υ	1	2

7484

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputablle

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.060000

Loc	Location Purpose Description	Location Name
122715	Delivery Location	Afton-Fairland-Grove-Jay
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

prearranged between Grove and ExGen

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 112 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Com	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29147	Market	268	FTS	New	TS557	625371880	Empire District Gas Company, The	NONE	OTH	2	N	1	2

11896

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: 9:00 am May 01, 2020 May 01, 2020 Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
113872	Delivery Location	Lexington-Richmond-Henrietta
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 113 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 19674893	38	9592Exelon Gene	ration Comp	pany, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29148	Production	268	FTS	New	TS557	625371880	Empire District Gas Company, The	NONE	OTH	2	N	1	2

11896

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: 9:00 am May 01, 2020 May 01, 2020 Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15266	Receipt Location	CIG Floris

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 114 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 196748938 9592Exelon Generation Company, LLC Releaser Releaser/ Service Contract Repl SR Contractual Rate **Status** Contract Releaser Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Ind Contract **Schedule** Description Affil Rel Re-rel Rel Zone Contract Deal RA29156 Production 1,749 FTS New TA547 184548741 **Grove Municipal Services Authority** NONE OTH 2 2 1 7484

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputable all cycles any cycle

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.095000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16584	Receipt Location	Oneok Westex Hemphill

Terms/Notes:

Prearranged Grove to ExGen

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 115 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 19674893	38	9592Exelon Gener	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29158	Production	7,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 116 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	ration Com	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caii	Prev Rel
RA29160	Market	5,000	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.065000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 117 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 196748938 9592Exelon Generation Company, LLC	
Service Contractual Contract Releaser Releaser/	Repl SR
Requester Location Quantity - Rate Status Contract Releaser Contract Zone Contract Schedule Description Number Prop Re	Role Perm All Prearr Prev eleaser Name Affil Ind Rel Re-rel Deal Rel
Contract Zone Contract Schedule Description Number Prop Re	eleaser Name Affil Ind Rel Re-rel _{Deal} Rel
RA29162 Market 1,720 FTS New TA547 184548741 Gr	Frove Municipal Services Authority NONE OTH 2 Y 1 2

7484

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputablle

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.065000

Loc	Location Purpose Description	Location Name
122715	Delivery Location	Afton-Fairland-Grove-Jay
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

prearranged between Grove and ExGen

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date . 11/29/2019

Amendment Reporting Description: All Data

Page 118 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29204	Market	3,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 12, 2019 Contract Entitlement Begin Date/Time: October 12, 2019 9:00 am

Contract End Date: October 15, 2019 Contract Entitlement End Date/Time: October 15, 2019 9:00 am

Posting Date/Time: October 12, 2019 9:00 am

October 12, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 119 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	ration Comp	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	ı ı caii	Prev Rel
RA29206	Market	3,000	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 15, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 15, 2019 9:00 am Contract End Date: October 16, 2019 Contract Entitlement End Date/Time: October 16, 2019 9:00 am Posting Date/Time: October 15, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 120 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29207	Market	3,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 16, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 16, 2019 9:00 am Contract End Date: October 17, 2019 Contract Entitlement End Date/Time: October 17, 2019 9:00 am Posting Date/Time: October 16, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 121 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 1967489	38	9592Exelon Gene	ration Comp	oany, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29208	Production	12,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16813	Receipt Location	Cheyenne Plains - Sand Dune

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 122 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	38	9592Exelon Gene	ration Comp	pany, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caii	Prev Rel
RA29210	Market	4,800	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 17, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 17, 2019 9:00 am Contract End Date: October 22, 2019 Contract Entitlement End Date/Time: October 22, 2019 9:00 am Posting Date/Time: October 17, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Contract Holder/Prop/Name: 196748938 9592Exelon Generation Company, LLC Releaser Releaser/ Service Contract Repl SR Contractual Rate **Status** Contract Releaser Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Ind Re-rel Contract **Schedule** Description Affil Rel Rel Zone Contract Deal RA29217 Production 1,000 FTS New TA883 079534838 Black Hills Service Company, LLC NONE OTH 2 Ν 2 1

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 9:00 am **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

CSI032 11/29/2019 7:00:06 PM

Page 123 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 124 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29222	Market	4,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 22, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 22, 2019 9:00 am Contract End Date: October 23, 2019 Contract Entitlement End Date/Time: October 23, 2019 9:00 am Posting Date/Time: October 22, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 125 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29223	Market	40,000	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.135000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 126 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 19674893	38	9592Exelon Gener	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29227	Market	9,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 23, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 23, 2019 9:00 am Contract End Date: October 24, 2019 Contract Entitlement End Date/Time: October 24, 2019 9:00 am Posting Date/Time: October 23, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
16952	Delivery Location	Overland Park
16953	Delivery Location	Merriam
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 127 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	38	9592Exelon Gene	eration Comp	oany, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29232	Market	11,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	ОТН	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 24, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 24, 2019 9:00 am **Contract End Date:** October 26, 2019 Contract Entitlement End Date/Time: October 26, 2019 9:00 am Posting Date/Time: October 24, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 128 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	ne: 19674893	38	9592Exelon Generation Company, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29245	Market	8,300	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 26, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 26, 2019 9:00 am **Contract End Date:** October 29, 2019 Contract Entitlement End Date/Time: October 29, 2019 9:00 am Posting Date/Time: October 26, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 129 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29256	Market	12,200	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 29, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 29, 2019 9:00 am **Contract End Date:** October 30, 2019 Contract Entitlement End Date/Time: October 30, 2019 9:00 am Posting Date/Time: October 29, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 130 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29273	Market	12,600	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	ОТН	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 30, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 30, 2019 9:00 am **Contract End Date:** October 31, 2019 Contract Entitlement End Date/Time: October 31, 2019 9:00 am Posting Date/Time: October 30, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 131 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 19674893	38	9592Exelon Gene	ration Compan	ny, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Re Contract Re Number Pr	eleaser	Releaser Name	Affil	Repl SR Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29283	Market	12,600	FTS	New	TS27237 00	06967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 31, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 31, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 31, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 132 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	eration Comp	oany, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29284	Production	1,749	FTS	New	TA547	184548741	Grove Municipal Services Authority	NONE	OTH	2	Υ	1	2

7484

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:December 01, 2019Contract Entitlement End Date/Time:December 01, 20199:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputable all cycles any cycle

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Use IBR Ind:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Volumetric0.2054000.152500

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16584	Receipt Location	Oneok Westex Hemphill

Terms/Notes:

Prearranged Grove to ExGen

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 133 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	ration Comp	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29285	Market	1,720	FTS	New	TA547	184548741 7484	Grove Municipal Services Authority	NONE	OTH	2	Υ	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: recallable and reputablle

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Ν Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.137500

Loc	Location Purpose Description	Location Name
122715	Delivery Location	Afton-Fairland-Grove-Jay
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

prearranged between Grove and ExGen

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 134 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29287	Market	5,000	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.135000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface
999021	Receipt Location	Mkt Storage

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 135 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29293	Market	5,000	FTS	New	TA20684	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	N	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: recallable with 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.140000

Loc	Location Purpose Description	Location Name
16962	Delivery Location	Summit Sedalia
16592	Receipt Location	TIGT Sugar Creek

Terms/Notes:

recallable with 24 hours notice

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 136 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 19674893	38	9592Exelon Generation Company, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29359	Market	2,800	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 13, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 13, 2019 9:00 am **Contract End Date:** November 14, 2019 Contract Entitlement End Date/Time: November 14, 2019 9:00 am Posting Date/Time: November 13, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 137 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	Contract Holder/Prop/Name: 196748938				9592Exelon Generation Company, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29360	Market	3,800	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 14, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 14, 2019 9:00 am November 15, 2019 **Contract End Date:** Contract Entitlement End Date/Time: November 15, 2019 9:00 am Posting Date/Time: November 14, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 138 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 19674893	38	9592Exelon Gener	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29364	Market	4,300	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 15, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 15, 2019 9:00 am November 16, 2019 Contract End Date: Contract Entitlement End Date/Time: November 16, 2019 9:00 am Posting Date/Time: November 15, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 139 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29368	Market	6,700	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

100

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 16, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 16, 2019 9:00 am **Contract End Date:** November 19, 2019 Contract Entitlement End Date/Time: November 19, 2019 9:00 am Posting Date/Time: November 16, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 140 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nar	38	9592Exelon Gene	eration Comp	oany, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29385	Market	7,200	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 19, 2019 **Contract Entitlement Begin Date/Time:** November 19, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 20, 2019 Contract Entitlement End Date/Time: November 20, 2019 9:00 am Posting Date/Time: November 19, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 141 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29393	Market	8,300	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 20, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 20, 2019 9:00 am Contract End Date: November 21, 2019 Contract Entitlement End Date/Time: November 21, 2019 9:00 am Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 142 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29403	Market	8,400	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 21, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 21, 2019 9:00 am **Contract End Date:** November 22, 2019 Contract Entitlement End Date/Time: November 22, 2019 9:00 am Posting Date/Time: November 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 143 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	n e: 19674893	38	9592Exelon Gene	ration Comp	oany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29408	Market	22,800	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 22, 2019 **Contract Entitlement Begin Date/Time:** November 22, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 23, 2019 Contract Entitlement End Date/Time: November 23, 2019 9:00 am Posting Date/Time: November 22, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 144 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 1967489	38	9592Exelon Gene	ration Comp	pany, LLC							
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29415	Market	22,300	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 23, 2019 **Contract Entitlement Begin Date/Time:** November 23, 2019 9:00 am **Contract Begin Date:** November 26, 2019 **Contract End Date:** Contract Entitlement End Date/Time: November 26, 2019 9:00 am Posting Date/Time: November 23, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 145 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	Contract Holder/Prop/Name: 196748938				ration Comp	pany, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29422	Market	14,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 26, 2019 **Contract Entitlement Begin Date/Time:** November 26, 2019 9:00 am **Contract Begin Date:** November 27, 2019 **Contract End Date:** Contract Entitlement End Date/Time: November 27, 2019 9:00 am Posting Date/Time: November 26, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Erik Haley.

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Contract Holder/Prop/Name: 196748938 9592Exelon Generation Company, LLC Releaser Releaser/ Service Contract Repl SR Contractual Contract Releaser Rate **Status** Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Contract **Schedule** Description Affil Ind Rel Re-rel Rel Zone Contract Deal RA29442 Market 11,300 FTS New TS27237 006967798 Spire Missouri Inc. dba Spire Missouri NONE OTH 2 Ν 2 West 7831

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 27, 2019 **Contract Begin Date: Contract Entitlement Begin Date/Time:** November 27, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Erik Haley.

CSI032 11/29/2019 7:00:06 PM

Page 146 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 147 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	e: 83270329	97	12571Koch Energy								
Service		Contractual		Contract	Releaser Releaser			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29199	Production	10,000	FTS	New	TA16259 00696530	5 Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 10, 2019 **Contract Entitlement Begin Date/Time:** October 10, 2019 9:00 am Contract End Date: October 11, 2019 Contract Entitlement End Date/Time: October 11, 2019 9:00 am Posting Date/Time: October 10, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 83270329	97	12571Koch Energy	Services, L	LC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29202	Production	10,000	FTS	New	TA16259	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 11, 2019 **Contract Entitlement Begin Date/Time:** October 11, 2019 9:00 am Contract End Date: October 12, 2019 **Contract Entitlement End Date/Time:** October 12, 2019 9:00 am Posting Date/Time: October 11, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

Terms/Notes:

CSI032 11/29/2019 7:00:06 PM

Page 148 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 149 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 8327032	97	12571Koch Energy	Services, LL	_C							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Contract Number	Releaser	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29324	Production	10,000	FTS	New	TA16259	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 06, 2019 **Contract Entitlement Begin Date/Time:** November 06, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 07, 2019 **Contract Entitlement End Date/Time:** November 07, 2019 9:00 am Posting Date/Time: November 06, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.255000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 150 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 83270329	97	12571Koch Energy	Services, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Rele Contract Rele Number Pro	eleaser	Releaser Name	Affil	Repl SF Role Ind	Perm Rel		Prearr Deal	Prev Rel
RA29331	Production	14,000	FTS	New	TA22488 0069		Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 06, 2019 **Contract Entitlement Begin Date/Time:** November 06, 2019 9:00 am Contract End Date: November 07, 2019 Contract Entitlement End Date/Time: November 07, 2019 9:00 am Posting Date/Time: November 06, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.375000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 151 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 8327032	97	12571Koch Energy	Services, L	LC .							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29334	Production	14,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 07, 2019 **Contract Entitlement Begin Date/Time:** November 07, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 08, 2019 **Contract Entitlement End Date/Time:** November 08, 2019 9:00 am Posting Date/Time: November 07, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.440000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 152 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 83270329	97	12571Koch Energy	Services, L	.LC							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm		Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29335	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						4544							

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 07, 2019 **Contract Entitlement Begin Date/Time:** November 07, 2019 9:00 am **Contract End Date:** November 08, 2019 Contract Entitlement End Date/Time: November 08, 2019 9:00 am Posting Date/Time: November 07, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.440000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 153 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e : 83270329	97 ′	12571Koch Energy	Services, Li	LC							
Service Requester	Location	Contractual Quantity -	Rate	Contract Status		Releaser/ Releaser			Repl SR Role	Perm	AII	Prearr	Prev
Contract	Zone	Contract	Schedule	Description		Prop	Releaser Name	Affil	Ind		Re-rel		Rel
RA29336	Production	5,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 07, 2019 **Contract Entitlement Begin Date/Time:** November 07, 2019 9:00 am Contract End Date: November 08, 2019 Contract Entitlement End Date/Time: November 08, 2019 9:00 am Posting Date/Time: November 07, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.390000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15253	Receipt Location	DCP - Cimarron Plant
15300	Receipt Location	OFS Stateline
16524	Receipt Location	Cheney Dell Plant

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 154 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 83270329	97	12571Koch Energy	Services, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29341	Production	14,000	FTS	New	TA22488 006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 08, 2019 Contract Entitlement Begin Date/Time: November 08, 2019 9:00 am

Contract End Date: November 09, 2019 Contract Entitlement End Date/Time: November 09, 2019 9:00 am

Posting Date/Time: November 08, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.235000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 155 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 83270329	97	12571Koch Energy	Services, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser Contract Releaser Number Prop		Affil	Repl Si Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29342	Production	10,000	FTS	New	TA16259 00696530	5 Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 08, 2019 **Contract Entitlement Begin Date/Time:** November 08, 2019 9:00 am Contract End Date: November 09, 2019 Contract Entitlement End Date/Time: November 09, 2019 9:00 am Posting Date/Time: November 08, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.235000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 156 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 83270329	97	12571Koch Energy	,								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm		Prearr Deal	Prev Rel
RA29351	Production	14,000	FTS	New	TA22488	006965305 1511	Empire District Electric Company, The	NONE		2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 09, 2019Contract Entitlement Begin Date/Time:November 09, 20199:00 amContract End Date:November 12, 2019Contract Entitlement End Date/Time:November 12, 20199:00 amPosting Date/Time:November 09, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.280000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 157 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 8327032	97	12571Koch Energy	Services, L	.LC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29352	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 09, 2019 **Contract Entitlement Begin Date/Time:** November 09, 2019 9:00 am Contract End Date: November 12, 2019 Contract Entitlement End Date/Time: November 12, 2019 9:00 am Posting Date/Time: November 09, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.280000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 158 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 83270329	97	12571Koch Energy	Services, L	.LC							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm	AII	Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29439	Production	10,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						1511							

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 27, 2019 **Contract Entitlement Begin Date/Time:** November 27, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 159 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar		9712Lifeline Foods	3									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl S Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA29291	Market	4,000	FTS	New	TA28148	963870089	Encore Energy Services, Inc.	NONE	OTH	2	N	1	2

12//0

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: April 01, 2020 **Contract Entitlement End Date/Time:** April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR Recall/Reput Terms: 24 hr notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
23576	Delivery Location	St Joseph
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 160 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29102	Production	7,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 10, 2019 9:00 am **Contract Begin Date:** September 10, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 11, 2019 Contract Entitlement End Date/Time: September 11, 2019 9:00 am Posting Date/Time: September 10, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 161 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29103	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 10, 2019 9:00 am **Contract Begin Date:** September 10, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 11, 2019 Contract Entitlement End Date/Time: September 11, 2019 9:00 am Posting Date/Time: September 10, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 162 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie E	nergy LLC								
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caii	Prev Rel
RA29106	Production	7,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 11, 2019 9:00 am **Contract Begin Date:** September 11, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 12, 2019 Contract Entitlement End Date/Time: September 12, 2019 9:00 am Posting Date/Time: September 11, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 163 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29107	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 11, 2019 9:00 am **Contract Begin Date:** September 11, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 12, 2019 Contract Entitlement End Date/Time: September 12, 2019 9:00 am Posting Date/Time: September 11, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 164 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 79884603	36	12512Macquarie Ei	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29111	Production	7,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 12, 2019 9:00 am **Contract Begin Date:** September 12, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 14, 2019 Contract Entitlement End Date/Time: September 14, 2019 9:00 am Posting Date/Time: September 12, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 165 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29112	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						1511							

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 12, 2019 9:00 am **Contract Begin Date:** September 12, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 14, 2019 Contract Entitlement End Date/Time: September 14, 2019 9:00 am Posting Date/Time: September 12, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 166 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie E	nergy LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29123	Production	15,000	FTS	New	TA9644	006967798	Spire Missouri Inc. dba Spire Missouri	RS	OTH	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 21, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 21, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs
16850	Receipt Location	Escalera - Cow Creek

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West . Release done with Jordan Joy.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 167 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Contract Holder/Prop/Name: 798846036				nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm Rel	n All Re-rel	Prearr Deal	Prev Rel
RA29159	Production	13,000	FTS	New	TA9644	006967798	Spire Missouri Inc. dba Spire Missouri	RS	OTH	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs
16850	Receipt Location	Escalera - Cow Creek

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West . Release done with Jordan Joy.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

11/29/2019 7:00:06 PM Page 168 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 79884603	36	12512Macquarie Energy LLC									
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	ı ı caii	Prev Rel
RA29172	Production	10,100	FTS	New	TA13280	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626 Gas, Inc.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 Contract Entitlement Begin Date/Time: October 01, 2019 9:00 am

Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am

Posting Date/Time: October 01, 2019 9:00 am

October 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.162500

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 169 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	1e: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29179	Production	9,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: October 02, 2019 Contract Entitlement End Date/Time: October 02, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.080000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 170 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie E	nergy LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	AII Re-rel	ı ı caii	Prev Rel
RA29180	Production	10,000	FTS	New	TA16259 006965305	Empire District Electric Company, The	NONE	ОТН	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: October 02, 2019 Contract Entitlement End Date/Time: October 02, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.080000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 171 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie Energy LLC									
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29187	Production	5,000	FTS	New	TA13280	079254828	Kansas Gas Service, a division of ONE	NONE	OTH	2	N	1	2

2626 Gas, inc.

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 03, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 03, 2019 9:00 am Contract End Date: October 04, 2019 Contract Entitlement End Date/Time: October 04, 2019 9:00 am Posting Date/Time: October 03, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 172 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 79884603	36	12512Macquarie Er	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Cai i	Prev Rel
RA29188	Production	5,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 03, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 03, 2019 9:00 am Contract End Date: October 04, 2019 Contract Entitlement End Date/Time: October 04, 2019 9:00 am Posting Date/Time: October 03, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 173 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Contract Holder/Prop/Name: 798846036				nergy LLC								
Service		Contractual		Contract		Releaser/			Repl SR				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	i i Cai i	Prev Rel
	20110	Contract		2000		- 1		,				Deai	
RA29189	Production	9,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 04, 2019 **Contract Entitlement Begin Date/Time:** October 04, 2019 9:00 am Contract End Date: October 05, 2019 Contract Entitlement End Date/Time: October 05, 2019 9:00 am Posting Date/Time: October 04, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 174 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 79884600	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29190	Production	3,300	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 04, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 04, 2019 9:00 am Contract End Date: October 05, 2019 Contract Entitlement End Date/Time: October 05, 2019 9:00 am Posting Date/Time: October 04, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
Purp	ose	Location Name
	•	Prd/Mkt Interface
	Delivery Location Receipt Location	Prd/Mkt Interface CIG Floris
	•	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 175 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	1e: 79884603	36	12512Macquarie Ei	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29192	Production	3,125	FTS	New	TA13280	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 04, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 04, 2019 9:00 am Contract End Date: October 05, 2019 Contract Entitlement End Date/Time: October 05, 2019 9:00 am Posting Date/Time: October 04, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 176 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29193	Production	5,000	FTS	New	TA13280	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 05, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 05, 2019 9:00 am Contract End Date: October 08, 2019 Contract Entitlement End Date/Time: October 08, 2019 9:00 am Posting Date/Time: October 05, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 177 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 79884603	36	12512Macquarie Er	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	AII Re-rel	i i Cai i	Prev Rel
RA29194	Production	3,300	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 05, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 05, 2019 9:00 am Contract End Date: October 08, 2019 Contract Entitlement End Date/Time: October 08, 2019 9:00 am Posting Date/Time: October 05, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
Purpose	1	Location Name
	•	
000	Delivery Location	Prd/Mkt Interface
5266	Receipt Location	CIG Floris
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 178 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 79884603	36	12512Macquarie E	nergy LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser	Balancan Nama	A (C)	Role	Perm		i i cai i	
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29196	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						4544							

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 08, 2019 **Contract Entitlement Begin Date/Time:** October 08, 2019 9:00 am Contract End Date: October 09, 2019 Contract Entitlement End Date/Time: October 09, 2019 9:00 am Posting Date/Time: October 08, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.080000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 179 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	: 79884603	36	12512Macquarie Er	nergy LLC								
Service		Contractual	_	Contract		Releaser/			Repl SR				_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29198	Production	9,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 10, 2019 **Contract Entitlement Begin Date/Time:** 9:00 am October 10, 2019 Contract End Date: October 11, 2019 Contract Entitlement End Date/Time: October 11, 2019 9:00 am Posting Date/Time: October 10, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 180 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	1e: 79884603	36	12512Macquarie Ei	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29200	Production	3,500	FTS	New	TA13280	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 10, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 10, 2019 9:00 am Contract End Date: October 11, 2019 Contract Entitlement End Date/Time: October 11, 2019 9:00 am Posting Date/Time: October 10, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 181 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Contract Ho	older/Prop/Nam	ne: 79884603	36 ·	12512Macquarie Er	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29236	Production	5,400	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 25, 2019 **Contract Entitlement Begin Date/Time:** October 25, 2019 9:00 am Contract End Date: October 26, 2019 Contract Entitlement End Date/Time: October 26, 2019 9:00 am Posting Date/Time: October 25, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16621	Receipt Location	ETC Texas Pipeline Hemphill

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 182 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 7988460	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29242	Production	5,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 26, 2019 **Contract Entitlement Begin Date/Time:** 9:00 am **Contract Begin Date:** October 26, 2019 Contract End Date: October 29, 2019 **Contract Entitlement End Date/Time:** October 29, 2019 9:00 am Posting Date/Time: October 26, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.125000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 183 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i cai i	Prev Rel
RA29250	Production	5,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 29, 2019 **Contract Entitlement Begin Date/Time:** October 29, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 29, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.125000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 184 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 79884603	36	12512Macquarie Er	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity -	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
Contract	Zone	Contract	ochedule	Description	Hambon	op	iveleaser maille	Allii		IXCI	110-101	Deai	IXCI
RA29301	Production	5,000	FTS	New	TA1051	042379594	Midwest Energy, Inc.	NONE	OTH	2	N	1	2

7480

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: CAPACITY IS RECALLABLE, NOTIFICATION MUST BE MADE ON BUSINESS DAY TIMELY CYCLE

Recall Notif EE: N Recall Notif Eve: N Recall Notif ID1: N Recall Notif ID2: N Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.100000

Loc	Location Purpose Description	Location Name
174	Delivery Location	Midwest Energy - Wakeeny And T
97112	Delivery Location	Copeland
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 185 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 7988460	36	12512Macquarie El	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29390	Production	10,000	FTS	New	TA16259	006965305 1511	Empire District Electric Company, The	NONE	ОТН	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 20, 2019 **Contract Entitlement Begin Date/Time:** November 20, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 21, 2019 **Contract Entitlement End Date/Time:** November 21, 2019 9:00 am Posting Date/Time: November 20, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 186 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester	Location	Contractual	Rate	Contract Status		Releaser/ Releaser			Repl Si Role	R Perm	ΔΙΙ	Prearr	Prov
Contract	Zone	Quantity - Contract	Schedule	Description	Number		Releaser Name	Affil	Ind		Re-rel		Rel
RA29392	Production	10,000	FTS	New	TA16259	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 21, 2019 **Contract Entitlement Begin Date/Time:** November 21, 2019 9:00 am Contract End Date: November 22, 2019 **Contract Entitlement End Date/Time:** November 22, 2019 9:00 am Posting Date/Time: November 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date : 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 187 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 79884603	36	12512Macquarie E	nergy LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29425	Production	3,000	FTS	New	TA13280	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt Lvl Desc: Contract Loc/QTl Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 26, 2019 Contract Entitlement Begin Date/Time: November 26, 2019 9:00 am

Contract End Date: November 27, 2019 Contract Entitlement End Date/Time: November 27, 2019 9:00 am

Posting Date/Time: November 26, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.180000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 188 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	lolder/Prop/Name	: 79884603	36	12512Macquarie Er	nergy LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	2			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm	All	Prearr	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29440	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 27, 2019 **Contract Entitlement Begin Date/Time:** November 27, 2019 9:00 am **Contract Begin Date:** Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 189 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 7988460	36	12512Macquarie E	nergy LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Release Contract Release Number Prop		Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29443	Production	1,500	FTS	New	TA13280 07925 2626	4828 Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 27, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 27, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.180000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 190 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 96817562	20	7315National Publ	lic Gas Agency							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SR Role Ind	Perm		Prearr Deal	Prev Rel
RB29247	Market	1,123	TSS	New	TS21561	Superior, Nebraska	NONE	AMA	2	Y	1	1

13383

Rpt LvI Desc: Contract Loc/QTI Desc: Storage withdrawal quantity November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rates(s) stated include only rates; no surcharges applicable Surcha Ind Desc:

Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.028100 0.028100 Reservation 0.032500 0.000000

Loc	Location Purpose Description	Location Name
999021	Injection Point	Mkt Storage
999021	Withdrawal Point	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outlined in the AMA Rider between Superior and NPGA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outlined in the AMA Rider between Superior and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 191 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 96817562	20	7315National Pub	lic Gas Age	ncy							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RB29270	Market	1,000	TSS	New	TS878	065349615 223	Auburn, Kansas, City of	NONE	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Storage withdrawal quantity November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rates(s) stated include only rates; no surcharges applicable Surcha Ind Desc:

Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.028100 0.028100 Reservation 0.032500 0.000000

Loc	Location Purpose Description	Location Name
999021	Injection Point	Mkt Storage
999021	Withdrawal Point	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outline in the AMA Rider between Auburn and NPGA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outline in the AMA Rider between Auburn and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 192 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 96817562	20	7315National Pub	lic Gas Agency							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SF Role Ind	Perm		ı ı carı	Prev Rel
RB29247	Market	1,960	TSS	New	TS21561	Superior, Nebraska	NONE	AMA	2	Υ	1	1

13383

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.000000

Loc	Location Purpose Description	Location Name
163100	Delivery Location	Superior
999000	Receipt Location	Prd/Mkt Interface
999021	Receipt Location	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outlined in the AMA Rider between Superior and NPGA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outlined in the AMA Rider between Superior and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 193 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Name	e: 96817562	20	7315National Publ	ic Gas Agency							
Service		Contractual		Contract	Releaser Releaser/			Repl SF				_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29248	Production	859	FTS	New	TS21561	Superior, Nebraska	NONE	AMA	2	Υ	1	1
					12222							

13383

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 01, 2019Contract Entitlement Begin Date/Time:November 01, 20199:00 amContract End Date:April 01, 2020Contract Entitlement End Date/Time:April 01, 20209:00 amPosting Date/Time:November 01, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate Form/Type Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
N
Reservation Rate Basis Description:
N
N
Reservation Rate Basis Description:
N
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.000000

Terms/Notes:

Terms/Notes - AMA:

Pursuant to terms as outlined in the AMA Rider between Superior and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 194 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 96817562	20	7315National Pub	lic Gas Age	ncy							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RB29270	Market	1,500	TSS	New	TS878	065349615 223	Auburn, Kansas, City of	NONE	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Υ **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.000000

Loc	Location Purpose Description	Location Name
38021	Delivery Location	Auburn
999000	Receipt Location	Prd/Mkt Interface
999021	Receipt Location	Mkt Storage

Terms/Notes:

Terms/Notes - Storage:

Pursuant to the terms as outline in the AMA Rider between Auburn and NPGA dated 11/1/2019

Terms/Notes - AMA:

Pursuant to the terms as outline in the AMA Rider between Auburn and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 195 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 9681756	20	7315National Pub	lic Gas Age	ncy							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29271	Production	524	FTS	New	TS878	065349615 223	Auburn, Kansas, City of	NONE	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity is recallable within 24 hours notice

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.000000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15266	Receipt Location	CIG Floris

Terms/Notes:

Terms/Notes - AMA:

Pursuant to terms as outlined in the AMA Rider between Auburn and NPGA dated 11/1/2019

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 196 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	e: 08013939	98	13700nTherm, LLC									
Service		Contractual	Data	Contract		Releaser/			Repl SF		A 11		D
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	Re-rel	Prearr Deal	Prev Rel
RA29055	Production	500	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.120000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 197 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	1e: 0801393	98	13700nTherm, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29056	Market	600	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: September 30, 2019 Contract Entitlement End Date/Time: September 30, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.120000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 198 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	ne: 08013939	98	13700nTherm, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29157	Market	5,000	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	ОТН	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 30, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 30, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 30, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.050000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 199 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 080139398 13700nTherm, LLC Service Contract Releaser Releaser/ Repl SR Contractual Rate **Status** Contract Releaser Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Contract **Schedule** Description Affil Ind Rel Re-rel Rel Zone Deal Contract RA29177 Production 1,000 FTS New TS27237 006967798 Spire Missouri Inc. dba Spire Missouri NONE OTH 2 Ν 2 West 7831

> Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Begin Date: Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID3: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16813	Receipt Location	Cheyenne Plains - Sand Dune

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 200 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 0801393	98	13700nTherm, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29178	Market	900	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

100

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am

> Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.120000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 201 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 0801393	98	13700n I herm, LLC									
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	i i Caii	Prev Rel
RA29274	Market	1,700	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 30, 2019 **Contract Entitlement Begin Date/Time:** October 30, 2019 **Contract Begin Date:** 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 30, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 202 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	ne: 0801393	98	13700nTherm, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29275	Production	5,500	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.180000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 203 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 08013939	98	13700nTherm, LLC									
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm		ı ı caıı	Prev
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29276	Market	2,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2
						7831	West						

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 204 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	Contract Holder/Prop/Name: 053956975				11527Oklahoma Energy Source, LLC								
Service		Contractual	5.4	Contract		Releaser/			Repl SF		A		_
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	i i cai i	Prev Rel
RA28157	Market	2,000	FTS	New	TA10757	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 205 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	75	11527Oklahoma Ei	nergy Sourc	e, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA28158	Market	2,000	FTS	New	TA10757	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 **Contract Begin Date:** 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 206 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 05395697	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	n All Re-rel	Prearr Deal	Prev Rel
RA28163	Market	5,900	FTS	New	TA797	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 207 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0539569	75	11527Oklahoma Ei	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA28164	Market	2,300	FTS	New	TA797	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Contract

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 208 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	n e: 0539569	75	11527Oklahoma Er	nergy Source, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel		Prearr Deal	Prev Rel
RA28166	Market	4,000	FTS	New	TA22243 177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 209 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 05395697	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29050	Production	500	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435*1*

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 **Contract Entitlement End Date/Time:** October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 210 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 05395697	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29101	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 10, 2019 **Contract Entitlement Begin Date/Time:** September 10, 2019 9:00 am **Contract Begin Date:** Contract End Date: September 11, 2019 Contract Entitlement End Date/Time: September 11, 2019 9:00 am Posting Date/Time: September 10, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Contract Holder/Prop/Name: 053956975 11527Oklahoma Energy Source, LLC Releaser Releaser/ Service Contract Repl SR Contractual Contract Releaser Rate **Status** Role Perm All Prev Requester Location Quantity -Prearr **Schedule Number Prop Releaser Name** Ind Re-rel Contract Description Affil Rel Rel Zone Contract Deal RA29163 Production 500 FTS New TA883 079534838 Black Hills Service Company, LLC NONE OTH 2 Ν 2

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

14357

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Entitlement Begin Date/Time: Contract Begin Date: October 01, 2019 October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ Recall Notif Timely:

Right to Amend Primary Points Indicator Description:

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.070000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

CSI032 11/29/2019 7:00:06 PM

Page 211 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 212 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0539569	75	11527Oklahoma Ei	nergy Sourc	e, LLC							
Service		Contractual		Contract	Releaser	Releaser/			Repl S	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr Deal	Prev Rel
Contract	ZUITE	Contract	Ochicadic	Description			Noicusci Huille	Aiiii		1101	IXC ICI	Deai	IXCI
RA29164	Production	200	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	ОТН	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 28, 2019 **Contract Entitlement Begin Date/Time:** September 28, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 28, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Ν Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 213 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 05395697	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29228	Production	2,500	FTS	New	TS625	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 23, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 23, 2019 9:00 am Contract End Date: October 24, 2019 Contract Entitlement End Date/Time: October 24, 2019 9:00 am Posting Date/Time: October 23, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 214 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	n e: 0539569	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı carı	Prev Rel
RA29243	Production	1,500	FTS	New	TS625	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 26, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 26, 2019 9:00 am Contract End Date: October 29, 2019 Contract Entitlement End Date/Time: October 29, 2019 9:00 am Posting Date/Time: October 26, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.120000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 215 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 0539569	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29303	Market	100	FTS	New	TS8658	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435*1*

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: December 01, 2019 **Contract Entitlement End Date/Time:** December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.135000

Loc	Location Purpose Description	Location Name
96108	Delivery Location	Black Hills - Lawrence
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 216 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 0539569	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service		Contractual		Contract		Releaser/			Repl SI	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29304	Production	200	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** December 01, 2019 **Contract Entitlement End Date/Time:** December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.145000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 217 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0539569	/5	11527Okianoma Er	nergy Sourc	e, LLC							
Service Requester	Location	Contractual	Rate	Contract Status		Releaser/ Releaser			Repl S Role	R Perm	ΔII	Dunnu	Prev
Contract	Zone	Quantity - Contract	Schedule	Description			Releaser Name	Affil	Ind	Rel	Re-rel	ı ı caıı	Rel
RA29312	Production	300	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 02, 2019 **Contract Entitlement Begin Date/Time:** November 02, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 05, 2019 **Contract Entitlement End Date/Time:** November 05, 2019 9:00 am Posting Date/Time: November 02, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

RD/RR Recall/Reput:

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 218 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0539569	<i>7</i> 5	1152/Oklahoma Er	nergy Sourc	e, LLC							
Service		Contractual		Contract		Releaser/			Repl SI				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	ı ı carı	Prev Rel
RA29317	Production	300	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 05, 2019 **Contract Entitlement Begin Date/Time:** November 05, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 06, 2019 **Contract Entitlement End Date/Time:** November 06, 2019 9:00 am Posting Date/Time: November 05, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

RD/RR Recall/Reput:

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 219 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 0539569	75	11527Oklahoma Ei	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29325	Production	1,500	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 06, 2019 **Contract Entitlement Begin Date/Time:** November 06, 2019 9:00 am Contract End Date: November 07, 2019 Contract Entitlement End Date/Time: November 07, 2019 9:00 am Posting Date/Time: November 06, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 220 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0539569	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29345	Production	300	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 08, 2019 **Contract Entitlement Begin Date/Time:** November 08, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 09, 2019 **Contract Entitlement End Date/Time:** November 09, 2019 9:00 am Posting Date/Time: November 08, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 221 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 05395691	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29350	Production	300	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

1435

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 09, 2019 **Contract Entitlement Begin Date/Time:** November 09, 2019 9:00 am Contract End Date: November 12, 2019 **Contract Entitlement End Date/Time:** November 12, 2019 9:00 am Posting Date/Time: November 09, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 222 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0539569	75 1	1527Oklahoma En	ergy Sourc	e, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser N	lame	Affil	Repl SR Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29381	Production	1,500	FTS	New	TA883	079534838 14357	Black Hills	Service Company, LLC	NONE	OTH	2	N	1	2
Rpt Lvl De	sc:	Contract		Loc/Q	Π Desc:			Receipt point(s) to delivery	point(s)	quantity				
Contract B	Begin Date:	November 19,	2019	Contra	ct Entitlen	nent Begin D	ate/Time:	November 19, 2019 9:00 a	am					
Contract E	nd Date:	November 20,	2019	Contra	ct Entitler	nent End Dat	e/Time:	November 20, 2019 9:00 a	am					
				Postin	g Date/Tin	ne:		November 19, 2019 12:00	AM					
SICR Ind:		N		Busine	ess Day In	dicator:		N						
Recall/Rep	out:	RD/RR			_									
Recall/Rep	out Terms:	Recallable all c	cycles.											
Recall Noti	if Timely:	Y Recall No	otif EE: Y	Recall Notif E	ve: Y	Recall Notif	ID1: Y	Recall Notif ID2: Y Re	ecall Not	if ID3:	Υ			
_	•	Points Indicato Points Terms:	or Descriptio	n: No										

Surchg Ind Desc:
Rate Form/Type Desc:
Use IBR Ind:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id Desc Commodity 0.012900 0.012900 0.140000 0.205400 0.140000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 223 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 05395697	75	11527Oklahoma Er	nergy Sourc	e, LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	i i Cai i	Prev Rel
RA29382	Production	1,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 19, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 19, 2019 9:00 am Contract End Date: November 20, 2019 Contract Entitlement End Date/Time: November 20, 2019 9:00 am Posting Date/Time: November 19, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date. Contract Holder/Prop/Name: 078453601 13120Pro Solutions, L.L.C. d/b/a Pro Energy Solutions Releaser Releaser/ Service Contract Repl SR Contractual Rate **Status** Contract Releaser Role Perm All Prev Requester Location Quantity -Prearr **Schedule Number Prop Releaser Name** Ind Contract Description Affil Rel Re-rel Rel Zone Contract Deal RA29152 Production 456 FTS New TS557 625371880 Empire District Gas Company, The NONE OTH 2 Ν 2 11896 **Rpt LvI Desc:** Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Entitlement Begin Date/Time: Contract Begin Date: October 01, 2019 October 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: May 01, 2020 May 01, 2020 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16813	Receipt Location	Cheyenne Plains - Sand Dune

Terms/Notes:

CSI032 11/29/2019 7:00:06 PM

Page 224 of 284

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 225 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 07845360	01	13120Pro Solutions	s, L.L.C. d/b	/a Pro Energy	/ Solutions						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29153	Market	456	FTS	New	TS557	625371880	Empire District Gas Company, The	NONE	OTH	2	N	1	2

11896

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: **Contract Entitlement End Date/Time:** 9:00 am May 01, 2020 May 01, 2020 Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.146200

Loc	Location Purpose Description	Location Name
113872	Delivery Location	Lexington-Richmond-Henrietta
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032

11/29/2019 7:00:06 PM

Page 226 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 124847810 13451Southwest Energy, LP Releaser Releaser/ Service Contract Repl SR Contractual Contract Releaser Rate **Status** Role Perm All Prev Requester Location Quantity -Prearr **Number Prop Releaser Name** Ind Contract **Schedule** Description Affil Rel Re-rel Rel Zone Contract Deal 2 RA28178 Production 4,000 FTS New TA814 177053308 Summit Natural Gas of Missouri, Inc. OTH 2 2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Entitlement Begin Date/Time: Contract Begin Date: September 01, 2019 September 01, 2019 9:00 am October 01, 2019 Contract End Date: Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 227 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 1248478	10	13451Southwest E	nergy, LP								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm		Prearr	
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA28186	Production	2,000	FTS	New	TA814	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2
						12514							

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.140000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16376	Receipt Location	Salt Plains Storage (Withdrawal)

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 228 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	12 48478	10	13451Southwest E	nergy, LP								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA28187	Production	2,000	FTS	New	TA814	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 **Contract Begin Date:** 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.140000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16376	Receipt Location	Salt Plains Storage (Withdrawal)

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 229 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 1248478 ²	10	13451Southwest Er	nergy, LP								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29209	Market	15,000	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Brad Jones.

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 230 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 1248478	10	13451Southwest E	nergy, LP								
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr Deal	Prev Rel
RA29225	Market	3,000	FTS	New	TA7198	001344746 6576	Ford Motor Company	NONE	AMA	2	Υ	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: July 01, 2020 Contract Entitlement End Date/Time: July 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recalled upon 24 hour notice. Ford reserves the right to recall the capacity immediately upon an OFO.

Recall Notif ID2: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Terms/Notes - AMA:

AMA between Ford and Southwest dated 10/16/2017

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 231 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 1248478	10	13451Southwest E	nergy, LP								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29226	Production	3,030	FTS	New	TA7198	001344746 6576	Ford Motor Company	NONE	AMA	2	Y	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: July 01, 2020 Contract Entitlement End Date/Time: July 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon 24 hours. Ford reserves the right to recall the capacity immediately upon an OFO.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.

Terms/Notes:

Terms/Notes - AMA:

AMA between Ford and Southwest dated 10/16/2017

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 232 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nai	me: 1248478	10	13451Southwest E	nergy, LP								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29254	Market	8,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 29, 2019 **Contract Entitlement Begin Date/Time:** October 29, 2019 **Contract Begin Date:** 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 29, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.090000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Brad Jones.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 233 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 1248478 ⁻	10	13451Southwest Er	nergy, LP								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	ı ı caıı	Prev Rel
RA29255	Production	8,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 29, 2019 **Contract Entitlement Begin Date/Time:** October 29, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 29, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.140000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 234 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	i e: 1248478	10	13451Southwest Er	nergy, LP								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester	Location	Quantity -	Rate	Status		Releaser	Dalasaan Nama	A (C)	Role	Perm		ı ı caıı	
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29289	Production	3,478	FTS	New	TA8657	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2
						1/357							

1435*1*

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville
14377	Receipt Location	DCP Mustang Plt

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 235 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 1248478 ⁻	10	13451Southwest Er	nergy, LP								
Service		Contractual		Contract	Releaser	Releaser/			Repl S	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29290	Production	1,522	FTS	New	TS8658	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surchg Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.170000

	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville
14377	Receipt Location	DCP Mustang Plt
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 236 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Na	me: 1248478	10 ′	13451Southwest En	ergy, LP									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser N	lame	Affil	Repl SR Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29316	Production	12,500	FTS	New	TA22488	006965305 1511	Empire Dist	trict Electric Company, The	NONE	OTH	2	N	1	2
Rpt Lvl De Contract E Contract E	Begin Date:	Contract November 05, 2 November 06, 2		Contra Contra		nent Begin D nent End Da ne:		Receipt point(s) to delivery November 05, 2019 9:00 a November 06, 2019 9:00 a November 05, 2019 12:00	am am	quantity				
SICR Ind:		N		Busine	ess Day In	dicator:		Υ						

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided

Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id Desc Commodity 0.012900 Reservation 0.205400 Rate Charged 0.012900 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 237 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	ne: 1887798	62	8809Spire Market	ing Inc.								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29074	Production	5,000	FTS	New	TA9644	006967798	Spire Missouri Inc. dba Spire Missouri	RS	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 04, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 04, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 04, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West . Release done with Chris Willhite..

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 238 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 1887798	62	8809Spire Market	ing Inc.								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29191	Production	10,000	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 04, 2019 **Contract Entitlement Begin Date/Time:** October 04, 2019 **Contract Begin Date:** 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 04, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Chris Willhite.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 239 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Na	me: 18877986	62	8809Spire Market	ing Inc.								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29244	Market	2,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	RS	OTH	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Chris Willhite.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 240 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 00696779	98	7831Spire Missou	ri Inc. dba S	Spire Missouri	i West						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA27444	Market	41,457	FTS	Amended	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	RS	AMA	2	Y	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: April 01, 2019 **Contract Entitlement Begin Date/Time:** April 01, 2019 9:00 am Contract End Date: November 01, 2019 **Contract Entitlement End Date/Time:** November 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

	Location Purpose	
Loc	Description	Location Name
138	Delivery Location	Easley Poultry Farm
175	Delivery Location	MGE Industrial Park
730	Delivery Location	Mo Mkt Domestics
16875	Delivery Location	MGE Crenshaw Road
17404	Delivery Location	Anderson
17406	Delivery Location	Ash Grove, Walnut Grove & Wil
17408	Delivery Location	Aurora
17410	Delivery Location	Billings Mo
17414	Delivery Location	Clever Mo
17416	Delivery Location	Crane Mo
17418	Delivery Location	Diamond
17426	Delivery Location	Freistatt
17430	Delivery Location	Goodman

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 241 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0069677	98	7831Spire Missou	ıri Inc. dba S	Spire Missour	i West						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA27444	Market	41,457	FTS	Amended	TS27237	7831	Spire Missouri Inc. dba Spire Missouri West	RS	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: April 01, 2019 **Contract Entitlement Begin Date/Time:** April 01, 2019 9:00 am Contract End Date: November 01, 2019 **Contract Entitlement End Date/Time:** November 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loo	Location Purpose Description	Logation Name
Loc		Location Name
17448	Delivery Location	Lanagan
17452	Delivery Location	Marionville
17454	Delivery Location	Monett
17456	Delivery Location	Mt Vernon & Verona
17458	Delivery Location	Neosho
17460	Delivery Location	Noel & North Noel
17462	Delivery Location	Nixa & Ozark
17464	Delivery Location	Pierce City
17466	Delivery Location	Pineville
17472	Delivery Location	Republic
17476	Delivery Location	Sarcoxie
17492	Delivery Location	Wentworth

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 242 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 0069677	98	7831Spire Missou	ıri Inc. dba S	Spire Missour	i West						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA27444	Market	41,457	FTS	Amended	TS27237	7831	Spire Missouri Inc. dba Spire Missouri West	RS	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: April 01, 2019 **Contract Entitlement Begin Date/Time:** April 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Ν Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Terms/Notes - AMA:

Subject to terms of the AMA.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 243 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 00696779	98	7831Spire Missou	ri Inc. dba S	Spire Missouri	i West						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA28099	Market	48,543	FTS	Amended	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	RS	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: April 01, 2019 **Contract Entitlement Begin Date/Time:** April 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Volumetric charge only IBR Ind: Ν Mkt Based Rate Ind: Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
4812	Delivery Location	Carthage, Jasper, & Lamar
11740	Delivery Location	Joplin-Galloway
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

Terms/Notes - AMA:

Subject to terms of the AMA.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 244 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 07997856	64	14107Spotlight Ene	ergy								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	i i cai i	Prev Rel
RA28170	Production	4,000	FTS	New	TA22243	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.152000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16967	Receipt Location	Noble Energy - Lilli

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 245 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ne: 0799785	64	14107Spotlight Ene	ergy								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	i i cai i	Prev Rel
RA28189	Production	4,000	FTS	New	TA22243	177053308	Summit Natural Gas of Missouri, Inc.		OTH	2	Υ	2	2

12514

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.152000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16967	Receipt Location	Noble Energy - Lilli

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 246 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	1e: 0799785	64	14107Spotlight Ene	ergy								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr	Prev Rel
	_0	Contract				•						Deal	
RA29092	Production	15,000	FTS	New	TA9644	006967798	Spire Missouri Inc. dba Spire Missouri	RS	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 06, 2019 **Contract Entitlement Begin Date/Time:** September 06, 2019 9:00 am **Contract Begin Date:** Contract End Date: September 14, 2019 Contract Entitlement End Date/Time: September 14, 2019 9:00 am Posting Date/Time: September 06, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs
16850	Receipt Location	Escalera - Cow Creek

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West . Release done with Andrea Beam.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 247 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 07997856	64	14107Spotlight Ene	ergy								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29168	Production	1,400	FTS	New	TA883	079534838	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

14357

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 Contract Entitlement Begin Date/Time: October 01, 2019 9:00 am

Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am

Posting Date/Time: October 01, 2019 9:00 am

October 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: N

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
BRING:
Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Volumetric0.2054000.061000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 248 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	1e: 07997850	64	14107Spotlight Ene	rgy								
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	i i cai i	Prev Rel
RA29170	Production	5,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	ОТН	2	N	1	2

Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.256000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 249 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	1e: 61094629	90	13607Targa Gas M	larketing LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29121	Production	10,000	FTS	New	TA16259 006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 18, 2019 9:00 am **Contract Begin Date:** September 18, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 19, 2019 Contract Entitlement End Date/Time: September 19, 2019 9:00 am Posting Date/Time: September 18, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 250 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 61094629	90	13607Targa Gas M	arketing LL	C							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SR Role Ind	Perm		Prearr Deal	Prev Rel
RA29128	Production	7,000	FTS	New	TA22488	006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:September 20, 2019Contract Entitlement Begin Date/Time:September 20, 2019 9:00 amContract End Date:September 21, 2019Contract Entitlement End Date/Time:September 21, 2019 9:00 amPosting Date/Time:September 20, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 251 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 61094629	90	13607Targa Gas M	larketing LLC							
Service Requester	Location	Contractual	Rate	Contract Status	Releaser Releaser/ Contract Releaser			Repl SF Role	≀ Perm	ΛII		Drov
Contract	Location Zone	Quantity - Contract	Schedule		Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Prearr Deal	Rel
RA29129	Production	10,000	FTS	New	TA16259 006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 20, 2019 **Contract Entitlement Begin Date/Time:** September 20, 2019 9:00 am Contract End Date: September 21, 2019 Contract Entitlement End Date/Time: September 21, 2019 9:00 am Posting Date/Time: September 20, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 252 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 61094629	90	13607 Larga Gas M	arketing LL	C							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	ı ı carı	Prev Rel
	_00	Contract		•		•						Dear	
RA29134	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						1511							

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 21, 2019 9:00 am **Contract Begin Date:** September 21, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 23, 2019 Contract Entitlement End Date/Time: September 23, 2019 9:00 am Posting Date/Time: September 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 253 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	ie: 61094629	90	13607Targa Gas M	larketing LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29135	Production	7,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 21, 2019 9:00 am **Contract Begin Date:** September 21, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 23, 2019 Contract Entitlement End Date/Time: September 23, 2019 9:00 am Posting Date/Time: September 21, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 254 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	ne: 6109462	90	13607Targa Gas M	larketing LL	С							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SI Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29139	Production	10,000	FTS	New	TA16259	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 23, 2019 **Contract Entitlement Begin Date/Time:** September 23, 2019 9:00 am Contract End Date: September 24, 2019 **Contract Entitlement End Date/Time:** September 24, 2019 9:00 am Posting Date/Time: September 23, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 255 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contrac	t Holder/Prop/Nam	ne: 6109462	90	13607Targa Gas M	larketing LLC								
Service		Contractual		Contract	Releaser R	Releaser/			Repl SR	2			
Reques		Quantity -	Rate	Status	Contract R		-		Role	Perm		ı ı caıı	Prev
Contrac	ct Zone	Contract	Schedule	Description	Number P	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA2914	3 Production	7,000	FTS	New	TA22488 0	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 23, 2019 9:00 am **Contract Begin Date:** September 23, 2019 **Contract Entitlement Begin Date/Time:** Contract End Date: September 24, 2019 Contract Entitlement End Date/Time: September 24, 2019 9:00 am Posting Date/Time: September 23, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.100000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 256 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 61094629	90	13607Targa Gas M	larketing LLC							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl Si Role Ind	R Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29171	Production	10,000	FTS	New	TA16259 006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 28, 2019 **Contract Entitlement Begin Date/Time:** September 28, 2019 9:00 am Contract End Date: October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 28, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Per Day Reservation charge only IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.070000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 257 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 62424062	28	7149Tenaska Mar	keting Vent	ures							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29249	Production	3,000	FTS	New	TA7620	006967798 8310	Spire Missouri Inc. dba Spire Missouri East	NONE	AMA	2	Υ	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: October 01, 2020 Contract Entitlement End Date/Time: October 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: WILL MAKE BEST EFFORTS TO PROVIDE 24 HOUR NOTICE PRIOR TO RECALL.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: Reservation Rate Basis Description: Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.060000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15011	Receipt Location	EOIT Noble

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Carey Petersen.

Terms/Notes - AMA:

The release will be conditioned such that Spire Missouri may call on

TMV to receive from TMV a quantity of gas up to 100% of the daily contract quantity of the released Capacity on any day during the Release Term. Order 712, et seq. AMA. This Agreement constitutes an asset management arrangement and shall comply with the Federal Energy Regulatory Commission's rules governing such arrangements at 18 CFR §284.8(h) (3) or any successor rule thereto.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 258 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 6242406	28	7149Tenaska Mar	keting Vent	ures							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29269	Production	12,600	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	AMA	2	N	1	2

7831 vvest

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Begin Date: Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Business Day Indicator: Υ SICR Ind: Ν

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID3: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: Reservation Rate Basis Description: Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
11377	Receipt Location	Transwestern Canadian - Rec.
15300	Receipt Location	OFS Stateline

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Carey Petersen.

Terms/Notes - AMA:

For the Release Term, Spire Missouri shall release the Capacity to TMV at a rate equal \$0.09 per MMBtu. The release will be conditioned such that Spire Missouri may call on TMV to receive from TMV a Quantity of gas up to 100% of the daily contract quantity of the released Capacity on any day during the Release Term. Order 712.et seg. AMA. This Agreement constitutes an asset management arrangement and shall comply with the Federal Energy Regulatory Commission's rules

governing such arrangements at 18 CFR §284.8(h) (3) or any successor rule thereto.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 259 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Holder/Prop/Name: 624240628 7149Tenaska Marketing Ventures Service Contract Releaser Releaser/ Repl SR Contractual Contract Releaser Rate Role Perm All Prev Requester Location Status Quantity -Prearr **Number Prop Releaser Name** Contract **Schedule** Description Affil Ind Rel Re-rel Rel Zone Contract Deal RA29282 Production 7,000 FTS TA7620 006967798 Spire Missouri Inc. dba Spire Missouri NONE AMA 2 2 New East 8310

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am Contract End Date: October 01, 2020 Contract Entitlement End Date/Time: October 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: WILL MAKE BEST EFFORTS TO PROVIDE 24 HOUR NOTICE PRIOR TO RECALL.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Υ **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: Reservation Rate Basis Description: Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16912	Receipt Location	Targa - Waynoka

Terms/Notes:

Replacement shipper can not change primary points without the consent of Spire Missouri West. Release done with Carey Petersen.

Terms/Notes - AMA:

The release will be conditioned such that Spire Missouri may call on

TMV to receive from TMV a quantity of gas up to 100% of the daily contract quantity of the released Capacity on any day during the Release Term. Order 712, et seg. AMA. This Agreement constitutes an asset management arrangement and shall comply with the Federal Energy Regulatory Commission's rules governing such arrangements at 18 CFR §284.8(h) (3) or any successor rule thereto.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 260 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 62424062	28	7149Tenaska Mai	rketing Ventures							
Service Requester	Location	Contractual Quantity -	Rate	Contract Status	Releaser Releaser/ Contract Releaser			Repl SF Role	Perm		Prearr	
Contract	Zone	Contract	Schedule	Description	Number Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29320	Production	10,000	FTS	New	TA16259 006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 05, 2019 **Contract Entitlement Begin Date/Time:** November 05, 2019 9:00 am Contract End Date: November 06, 2019 Contract Entitlement End Date/Time: November 06, 2019 9:00 am Posting Date/Time: November 05, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capcity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 261 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 6242406:	28	7149Tenaska Mar	keting Vent	ures							
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester	Location	Quantity -	Rate	Status		Releaser			Role	Perm		Prearr	
Contract	Zone	Contract	Schedule	Description	Number	Prop	Releaser Name	Affil	Ind	Rel	Re-rel	Deal	Rel
RA29321	Production	1,801	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	OTH	2	N	1	2
						1511							

Rpt Lvl Desc: Contract Loc/QTl Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:November 05, 2019Contract Entitlement Begin Date/Time:November 05, 20199:00 amContract End Date:November 06, 2019Contract Entitlement End Date/Time:November 06, 20199:00 amPosting Date/Time:November 05, 201912:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate Form/Type Desc:
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

November 07, 2019 9:00 am

Page 262 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 62424062	28	7149Tenaska Marketing Ventures										
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser N	lame	Affil	Repl SR Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29329	Production	10,000	FTS	New	TS15	079254828 2626	Kansas Ga Gas, Inc.	s Service, a division of ONE	NONE	OTH	2	N	1	2
Rpt Lvl De Contract E	esc: Begin Date:	Contract November 06, 2	2019		TI Desc: act Entitlen	nent Begin D	ate/Time:	Receipt point(s) to delivery November 06, 2019 9:00 a		quantity				

Contract Entitlement End Date/Time:

Posting Date/Time: November 06, 2019 12:00 AM Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Contract End Date:

Recall/Reput Terms: 24 hour notice or less during an OFO

November 07, 2019

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 263 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 62424062	28	7149Tenaska Marketing Ventures									
Service		Contractual		Contract	Releaser	Releaser/			Repl SR	2			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29409	Production	14,000	FTS	New	TA22488	006965305	Empire District Electric Company, The	NONE	ОТН	2	N	1	2

1511

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 22, 2019 **Contract Entitlement Begin Date/Time:** November 22, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 23, 2019 Contract Entitlement End Date/Time: November 23, 2019 9:00 am Posting Date/Time: November 22, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.110000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
7158	Receipt Location	OFS Maysville

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 264 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 6242406:	28	7149Tenaska Ma	rketing Ventures							
Service	l a a a ti a m	Contractual	Poto	Contract	Releaser Releaser/ Contract Releaser			Repl SR Role Peri		AII	_	Drov
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Number Prop	Releaser Name	Affil	Ind	Perm Rel		Prearr Deal	Rel
RA29410	Production	10,000	FTS	New	TA16259 006965305 1511	Empire District Electric Company, The	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: November 22, 2019 **Contract Entitlement Begin Date/Time:** November 22, 2019 9:00 am Contract End Date: November 23, 2019 Contract Entitlement End Date/Time: November 23, 2019 9:00 am Posting Date/Time: November 22, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: YD/YR

Recall/Reput Terms: Capacity recallable but not reputtable.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.110000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
15857	Receipt Location	DCP - Sholem

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 265 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 96517788	89	13629Twin Eagle Resource Management, LLC									
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29211	Production	2,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	ОТН	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16813	Receipt Location	Cheyenne Plains - Sand Dune

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 266 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 96517788	89	13629Twin Eagle R	Resource Ma	anagement, L	LC						
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29277	Market	600	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am **Contract End Date:** December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.160000

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 267 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 03117509	94	12992West Plains I	Propane and P	Petroleum							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Re Contract Re Number Pr	eleaser	Releaser Name	Affil	Repl Si Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA28233	Market	1,500	FTS	New	RA28157 05	53956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

11527

Rpt Lvl Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date:September 01, 2019Contract Entitlement Begin Date/Time:September 01, 2019 9:00 amContract End Date:October 01, 2019Contract Entitlement End Date/Time:October 01, 2019 9:00 amPosting Date/Time:September 01, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0128000.012800Reservation0.1462000.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 268 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0311750	94	12992West Plains I	Propane and Petroleum							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Releaser Releaser/ Contract Releaser Number Prop	Releaser Name	Affil	Repl SI Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA28361	Market	1,500	FTS	New	RA28158 053956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

11527

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 9:00 am Contract End Date: November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.050000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 269 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Name	e: 0311750	94	12992West Plains	Propane and	d Petroleum							
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Number	Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA29230	Production	1,100	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date: Contract End Date:** April 01, 2020 Contract Entitlement End Date/Time: April 01, 2020 9:00 am Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.150000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16813	Receipt Location	Cheyenne Plains - Sand Dune

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 270 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nar	ne: 03117509	94	12992West Plains I	Propane and	d Petroleum							
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29231	Market	1,100	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time:** November 01, 2019 9:00 am **Contract Begin Date:** Contract End Date: Contract Entitlement End Date/Time: April 01, 2020 9:00 am April 01, 2020 Posting Date/Time: November 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire Missouri West reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: Yes, unconditionally

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Volumetric 0.146200 0.146200

Loc	Location Purpose Description	Location Name
13745	Delivery Location	Kansas City, MO
999000	Receipt Location	Prd/Mkt Interface

Terms/Notes:

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

Page 271 of 284

11/29/2019 7:00:06 PM

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07936686	05	13457WoodRiver E	nergy, LLC							
Service		Contractual		Contract	Releaser Releaser/			Repl SI	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr Deal	Prev Rel
RA28236	Market	150	FTS	New	RA28157 053956975	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

11527

Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am **Contract End Date:** October 01, 2019 Contract Entitlement End Date/Time: October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Contract

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 272 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nar	ne: 0793668	05 °	13457WoodRiver E	Energy, LLC							
Service		Contractual		Contract	Releaser Releaser/			Repl S	R			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description	Contract Releaser Number Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr Deal	Prev Rel
RA28275	Market	150	FTS	New	RA28158 053956975 11527	Oklahoma Energy Source, LLC	NONE	OTH	2	Υ	1	1

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

October 01, 2019 **Contract Entitlement Begin Date/Time:** October 01, 2019 **Contract Begin Date:** 9:00 am **Contract End Date:** November 01, 2019 Contract Entitlement End Date/Time: November 01, 2019 9:00 am Posting Date/Time: October 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: RD/RR

Recall/Reput Terms: Capacity recallable - based on operational requirements.

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012800 0.012800 Reservation 0.146200 0.080000

Loc	Location Purpose Description	Location Name
142	Delivery Location	Summit Rogersville
999000	Receipt Location	Prd/Mkt Interface

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

CSI032 11/29/2019 7:00:06 PM

Page 273 of 284

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 07936680	05	13457WoodRiver E	nergy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	R			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	AII Re-rel	Prearr Deal	Prev Rel
RA29051	Production	4,000	FTS	New	TA883	079534838 14357	Black Hills Service Company, LLC	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 01, 2019 **Contract Entitlement Begin Date/Time:** September 01, 2019 9:00 am Contract End Date: October 01, 2019 **Contract Entitlement End Date/Time:** October 01, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Ν

Recall/Reput: RD/RR

Recall/Reput Terms: Recallable all cycles

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc **Maximum Tariff Rate** Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.095000

Loc	Location Purpose Description	Location Name
16980	Delivery Location	Black Hills Colwich
16289	Receipt Location	Riviera - Jayhawk

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 274 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07936680	05	13457WoodRiver E	Energy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	AII Re-rel	Prearr Deal	Prev Rel
RA29064	Production	3,500	FTS	New	TS625	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

September 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** September 01, 2019 9:00 am Contract End Date: September 09, 2019 Contract Entitlement End Date/Time: September 09, 2019 9:00 am Posting Date/Time: September 01, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.090000

Loc	Location Purpose Description	Location Name
27092	Delivery Location	Wichita
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 275 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nam	e: 07936680	05	13457WoodRiver E	nergy, LLC								
Service		Contractual		Contract		Releaser/			Repl SF				
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	ı ı caıı	Prev Rel
RA29100	Production	2,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

Contract Begin Date: September 10, 2019 Contract Entitlement Begin Date/Time: September 10, 2019 9:00 am

Contract End Date: September 18, 2019 Contract Entitlement End Date/Time: September 18, 2019 9:00 am

Posting Date/Time: September 10, 2019 12:00 AM

SICR Ind: N Business Day Indicator: Y

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif Timely: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: Y

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Surchg Ind Desc:
Rate (s) stated include all applicable surcharges; no surcharge detail or surcharge total provided
Rate Form/Type Desc:
Reservation charge only
N
Reservation Rate Basis Description:
Per Day
Mkt Based Rate Ind:
N

Rate Charged - Non-IBR:

Rate Id DescMaximum Tariff RateRate ChargedCommodity0.0129000.012900Reservation0.2054000.090000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Page 276 of 284

11/29/2019 7:00:06 PM

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	e: 07936680	05	13457WoodRiver E	energy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl SF	₹			
Requester Contract	Location Zone	Quantity - Contract	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel	All Re-rel	Prearr	Prev Rel
001111111111	20110	Contract		2000		- 1		,				Deai	
RA29306	Production	2,500	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE Gas. Inc.	NONE	OTH	2	N	1	2

2626

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 01, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 01, 2019 9:00 am Contract End Date: November 02, 2019 Contract Entitlement End Date/Time: November 02, 2019 9:00 am November 01, 2019 12:00 AM

Posting Date/Time:

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.160000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM

Page 277 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	ne: 07936680	05	13457WoodRiver E	inergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description		Releaser/ Releaser Prop	Releaser Name	Affil	Repl Si Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29322	Production	2,500	FTS	New	TS27237	006967798 7831	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 05, 2019 **Contract Entitlement Begin Date/Time:** November 05, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 06, 2019 Contract Entitlement End Date/Time: November 06, 2019 9:00 am Posting Date/Time: November 05, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.180000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 278 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract H	older/Prop/Nan	ne: 0793668	05	13457WoodRiver E	energy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29328	Production	2,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 06, 2019 **Contract Entitlement Begin Date/Time:** November 06, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 07, 2019 Contract Entitlement End Date/Time: November 07, 2019 9:00 am Posting Date/Time: November 06, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.180000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

11/29/2019 7:00:06 PM Page 279 of 284

CSI032

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nan	ne: 0793668	05	13457WoodRiver E	energy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	Prearr Deal	Prev Rel
RA29338	Production	2,000	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 07, 2019 **Contract Entitlement Begin Date/Time:** November 07, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 08, 2019 Contract Entitlement End Date/Time: November 08, 2019 9:00 am Posting Date/Time: November 07, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 280 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	n e: 07936680	05	13457WoodRiver E	inergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29401	Production	2,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 21, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 21, 2019 9:00 am Contract End Date: November 22, 2019 Contract Entitlement End Date/Time: November 22, 2019 9:00 am Posting Date/Time: November 21, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

Amendment Reporting Description: All Data

CSI032 11/29/2019 7:00:06 PM

Page 281 of 284

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract Ho	older/Prop/Nam	e: 07936680	05	13457WoodRiver E	Energy, LLC								
Service		Contractual		Contract	Releaser	Releaser/			Repl Si	₹			
Requester Contract	Location	Quantity -	Rate Schedule	Status Description		Releaser Prop	Releaser Name	Affil	Role Ind	Perm Rel		Prearr	
Contract	Zone	Contract	Scriedule	Description	Nullibei	гтор	Releaser Maille	AIIII	IIIu	Kei	Re-rel	Deal	Rel
RA29406	Production	2,500	FTS	New	TS27237	006967798	Spire Missouri Inc. dba Spire Missouri West	NONE	OTH	2	N	1	2

7831

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 22, 2019 **Contract Entitlement Begin Date/Time:** November 22, 2019 9:00 am **Contract Begin Date: Contract End Date:** November 23, 2019 Contract Entitlement End Date/Time: November 23, 2019 9:00 am Posting Date/Time: November 22, 2019 12:00 AM

SICR Ind: Ν **Business Day Indicator:** Υ

Recall/Reput: OD/OR

Recall/Reput Terms: Recallable upon a 24 hour notice. Spire reserves the right to recall the capacity immediately upon an OFO on a pipeline serving the Spire Missouri West

Recall Notif ID2: Y Recall Notif ID3: Y Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Volumetric charge only Per Dav IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Volumetric 0.205400 0.205400

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16294	Receipt Location	Wamsutter - Echo Springs

Terms/Notes:

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 282 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	n e: 07936680	05	13457WoodRiver E	inergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29414	Production	3,000	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 23, 2019 **Contract Entitlement Begin Date/Time:** November 23, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 26, 2019 Contract Entitlement End Date/Time: November 26, 2019 9:00 am Posting Date/Time: November 23, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM Page 283 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nan	n e: 07936680	05	13457WoodRiver E	inergy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29426	Production	2,500	FTS	New	TS15	079254828 2626	Kansas Gas Service, a division of ONE Gas, Inc.	NONE	OTH	2	N	1	2

Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 26, 2019 **Contract Entitlement Begin Date/Time:** November 26, 2019 9:00 am **Contract Begin Date:** Contract End Date: November 27, 2019 Contract Entitlement End Date/Time: November 27, 2019 9:00 am Posting Date/Time: November 26, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

RD/RR Recall/Reput:

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

TSP: 007906233

Rpt LvI Desc:

Capacity Release Transactional Report Active Date: 11/29/2019

11/29/2019 7:00:06 PM

Page 284 of 284

CSI032

Amendment Reporting Description: All Data

Information provided at the contract and location level reflect changes based on the Posting Date/Time displayed. Report includes any changes made within 90 days of the selected active date.

Contract He	older/Prop/Nam	1e: 07936680	05	13457WoodRiver E	energy, LLC								
Service Requester Contract	Location Zone	Contractual Quantity - Contract	Rate Schedule	Contract Status Description	Contract	Releaser/ Releaser Prop	Releaser Name	Affil	Repl SF Role Ind	Perm	All Re-rel	ı ı caıı	Prev Rel
RA29449	Production	2,500	FTS	New	TS15	079254828	Kansas Gas Service, a division of ONE Gas. Inc.	NONE	ОТН	2	N	1	2

2020 Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity

November 27, 2019 **Contract Entitlement Begin Date/Time: Contract Begin Date:** November 27, 2019 9:00 am Contract End Date: December 01, 2019 Contract Entitlement End Date/Time: December 01, 2019 9:00 am Posting Date/Time: November 27, 2019 12:00 AM

Ν **Business Day Indicator:** Υ SICR Ind:

Recall/Reput: RD/RR

Recall/Reput Terms: 24 hour notice or less during an OFO

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: **Recall Notif Timely:**

Right to Amend Primary Points Indicator Description: No.

Right to Amend Primary Points Terms:

Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Surcha Ind Desc: Rate Form/Type Desc: **Reservation Rate Basis Description:** Reservation charge only Per Day IBR Ind: Mkt Based Rate Ind: Ν Ν

Rate Charged - Non-IBR:

Rate Id Desc Maximum Tariff Rate Rate Charged Commodity 0.012900 0.012900 Reservation 0.205400 0.170000

Loc	Location Purpose Description	Location Name
999000	Delivery Location	Prd/Mkt Interface
16289	Receipt Location	Riviera - Jayhawk

Terms/Notes:

The awarded bidder is responsible for all applicable surcharge and balancing fees. Replacement shipper and any subsequent replacement shipper will need written consent from the primary releasing shipper to amend any primary receipt or delivery points in this offer. The use of any alternate receipt or delivery point(s) by the Replacement Shipper that results in additional charges to Kansas Gas Service will be the responsibility of and billed to the Replacement Shipper.

Selection: BusinessUnitID = 70; Active Date = 11/29/2019;