TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 1 of 86

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	ame: 0784	196149 14088	Blue Mount	ain Midstre	am LLC				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A26736	Production	FTS	45,000 C	Corrected/Updated	Y	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge c	letail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptior	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quan ly	ntity		
Contract I	Begin Date: End Date:	April 01, 20 April 01, 20		Contrac		ent End	n Date/Time Date/Time:	April 0	•	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
170	9 Delivery Location	NGPL Carter		0.178797	7/1/2019	8/1/2019
170	7 Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 2 of 86

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.

Service Requester Contract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A26736	Production	FTS	45,000 C	Corrected/Updated	Υ	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surchar	ges; no sur	charge d	etail or surch	arge total provid	led			
				• •	<i>,</i>		ctail of Saloi	iaige iolai piovio	iou			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17069	Delivery Location	NGPL Carter		0.178414	6/1/2019	7/1/2019
17067	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 3 of 86

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/N	ame: 933	349508 104	3 Commiss	ioners Of The	Land O	office Of Ok			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17240 Surchg In	Market d Desc:	FTS Rate(s) s		Amended	N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
	on Rate Bas Begin Date:	is Description February February	01, 2011	Contr	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reservin Date/Time	ration Charge On E Februa Februa	ry 01, 2011 9:0	0 am 0 am		

	Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	2101	Delivery Location	Vinita				
	999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 4 of 86

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	ame: 933	349508 1043	Commiss	oners Of The	Land O	ffice Of Ok			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17240	Production	FTS	101 /	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: on Rate Bas	s Descriptio	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	ery point(s) quant ly	tity		
Contract I	Begin Date: End Date:	February February		_				Februa	, . ,	0 am 0 am		

Lo		Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99	9000	Delivery Location	Prd/Mkt Interface				
71	58	Receipt Location	OFS Maysville				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 5 of 86

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: 1136	37503 9969	Concord	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28928	Production	FTS	17,500 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: on Rate Basi	s Descriptior	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quant lly	ity		
Contract I	Begin Date: End Date:	August 01, September		Contr	act Entitleme act Entitleme ng Date/Time	ent End		Septen	01, 2019 9:00 nber 01, 2019 9:00 01, 2019 12:00 /			

Loc	Location Purpose Description	Location Name	Loc K Rat Min Charge Press	ed Begin	Discount End Date Terms/Notes
90	Delivery Location	Questar Skull Creek	0.050	0000 8/1/2019	9/1/2019
999000	Delivery Location	Prd/Mkt Interface	0.100	0000 8/1/2019	9/1/2019
14965	Receipt Location	CIG Riner			

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 6 of 86

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/N	ame: 080	120548 13709	O Conexus	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28721	Production	FTS	6,135 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge of	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quanti ly	ty		
Contract I	Begin Date: End Date:	June 14, 2 June 15, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 1	,) am) am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	
999000	Delivery Location	Prd/Mkt Interface		0.090000	6/14/2019	6/15/2019
16813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 7 of 86

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/N	ame: 0030	048753 211	DCP Mids	tream, LP					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17850	Production	FTS		Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	a Desc:	Rate(s) si	ated include all	applicable surcha	arges; no sur	cnarge c	aetall or surcr	large total provid	iea			
Rpt LvI De	esc:		Contract		Loc/QTI De		•	• • •	ery point(s) quant	ty		
Reservati	on Rate Bas	s Description	n: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	lly			
	Begin Date: End Date:	January 0 January 0	•	Contra	act Entitleme act Entitleme g Date/Time	ent End	in Date/Time Date/Time:	Januar	, - ,) am) am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
180	Delivery Location	DCP Carney				
181	Delivery Location	DCP NW Booster				
14377	Receipt Location	DCP Mustang Plt				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 8 of 86

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	ame: 0030	048753 211	DCP Mids	stream, LP					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17850	Production	FTS	850 <i>A</i>	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
•	Surchg Ind Desc: Rate(s) stated include all applicable Rpt LvI Desc: Contract Reservation Rate Basis Description: Per Day					esc: /Type D	•	t point(s) to delivation Charge On	ery point(s) quant lly	ity		
	Begin Date: End Date:	January 0 January 0		Contra	act Entitlemo act Entitlemo ng Date/Time	ent End	in Date/Time Date/Time:	Januar	, ,	0 am 0 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
180	Delivery Location	DCP Carney				
181	Delivery Location	DCP NW Booster				
14377	Receipt Location	DCP Mustang Plt				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 9 of 86

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: 196	748938	9592 Ex	celon Generation Co	mpany, l	LLC			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractor Quantity Contract	- Sta	us Rollover	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28853	Market	FTS	6	600 New	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) s	tated includ	le all applicabl	e surcharges; no su	rcharge (detail or surcl	narge total provid	ed			
Rpt Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contra on: Per Da		Loc/QTI D Rate Forn		•	t point(s) to deliv ation Charge On	ery point(s) quan ly	tity		
Contract	Begin Date: End Date:	August 01 April 01, 2			Contract Entitlem Contract Entitlem Posting Date/Tim	ent End		April 01	•	00 am 00 am AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
11385	6 Delivery Location	Nevada				
99900	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 10 of 86

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: 1967	48938 9592	Exelon G	eneration Cor	mpany, l	LC			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28854 Surchg In	Market	FTS Rate(s) sta	580 N		Y arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012800 0.146200	0.012800 0.146200		
Rpt LvI Do	esc: ion Rate Basi	s Description	Contract Per Day		Loc/QTI De	esc: /Type D	Receip Pesc: Reserv	t point(s) to deliv	rery point(s) quant lly	•		
	Begin Date: End Date:	August 01, November		Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	: 01, 2019 9:0 lber 01, 2024 9:0 : 01, 2019 12:00			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Charged	Begin Date	Discount End Date Terms/Notes
1740	B Delivery Location	Aurora				
1745	1 Delivery Location	Monett				
1745	6 Delivery Location	Mt Vernon & Verona				
9990	00 Receipt Location	Prd/Mkt Interface				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 11 of 86

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	ame: 0803	16138 13790	K2 Commo	dities, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28941	Production	FTS	·	corrected/Updated		N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quant nly	ity		
	Contract End Date: September 01, 2019 Con					ent End	in Date/Time Date/Time:	Septen	1 01, 2019 9:00 nber 01, 2019 9:00 1 03, 2019 12:00 A			

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	90	Delivery Location	Questar Skull Creek		0.070000	8/3/2019	9/1/2019
	14965	Receipt Location	CIG Riner				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 12 of 86

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: 080316138 13790 K2 Commodities, LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28941	Production	FTS	10,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge of	detail or surch	arge total provid	ed			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
	Contract End Date: September 01, 2019 C				act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Septen	01, 2019 9:00 nber 01, 2019 9:00 01, 2019 12:00 A			

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	90	Delivery Location	Questar Skull Creek		0.050000	8/1/2019	8/3/2019
	14965	Receipt Location	CIG Riner				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 13 of 86

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	ame: 7833	11256 12188	Ransas E	thanol, LLC					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA12019	Production	FTS	,,,,,	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	rery point(s) quar lly	ntity		
Contract Contract	Begin Date: End Date:	April 01, 20 April 01, 20		Contra	act Entitlemo act Entitlemo ng Date/Time	ent End		April 0	•	00 am 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16916	Delivery Location	Kansas Ethanol, LLC				
16294	Receipt Location	Wamsutter - Echo Springs				
16562	Receipt Location	Republican				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 14 of 86

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/N	ame: 7833	11256 12188	Ransas E	thanol, LLC					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA12019 Surchg In	Production	FTS Rate(s) sta	7, 1	mended	N arges: no sur	N charge (N	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt LvI D	esc:	is Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quar	ntity		
	Begin Date: End Date:	April 01, 20 April 01, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 0	•	00 am 00 am 1		

Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16916	Delivery Location	Kansas Ethanol, LLC				
16294	Receipt Location	Wamsutter - Echo Springs				
16562	Receipt Location	Republican				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 15 of 86

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.

	older/Prop/Na	ame: 0792	254828 262	6 Kansas G	Sas Service, a	division	of ONE Gas	, Inc.		A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A627	Market	FTS	8,156	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	d Desc:	Rate(s) st	ated include a	Il applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptio	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge Or	• • • • •	uantity		
Contract Contract	Begin Date: End Date:	October 0 June 01, 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	9:00 am 9:00 am AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
206	Delivery Location	Arma-Girard-Pittsburg				
13644	Delivery Location	Kansas City, Kansas				
16952	Delivery Location	Overland Park				
20764	Delivery Location	Parsons				
24280	Delivery Location	Topeka				
29001	Delivery Location	Atchison				
29002	Delivery Location	Emporia				
29003	Delivery Location	Leavenworth				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 16 of 86

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.

equester contract lumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A627	Market	FTS	8,156 A	Amended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Surchg Inc		1 (0,0)		applicable surcit		ŭ		narge total provid		4:4		
Rpt LvI De	esc:	is Description:	Contract	applicable surcit	Loc/QTI De Rate Form	esc:	Receip		ery point(s) quan	tity		
Rpt Lvl De Reservation	esc:	, ,	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv	ery point(s) quan ly	tity 0 am		
Rpt LvI De Reservation	esc: on Rate Bas Begin Date:	is Description:	Contract Per Day , 1993	Contr	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to delivation Charge On	ery point(s) quan ly r 01, 1993 9:0	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 17 of 86

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: 0792	254828 2626	Kansas G	as Service, a	division	of ONE Gas	, Inc.		Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A627	Production	FTS	9,689 /	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) sta	ated include all	applicable surcha	arges; no sur	charge d	etail or surch	arge total provid	ed			
Rpt LvI D	esc:		Contract									
•	ion Rate Basi	s Description			Loc/QTI De		•	point(s) to delivention Charge On	• • • • •	ntity		

Loc	Location Purpose Description		oc K Min ress	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
590	Delivery Location	Wellington				
6706	Delivery Location	Augusta & Leon				
18356	Delivery Location	Newton				
27035	Delivery Location	Derby				
27092	Delivery Location	Wichita				
999000	Delivery Location	Prd/Mkt Interface				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 18 of 86

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	ame: 007	7127558 7	7573	Lawrence	Paper Comp	any,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractu Quantity Contrac	- S	ontract tatus cription	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
SA68	Market	FSS	3	00 Amend	ed	N	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	d Desc:	Rates(s)	stated includ	de only rate	es; no surc	harges applic	cable						
Rpt Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contra on: Per Da			Loc/QTI De Rate Form		_	e withdrawal qua ation Charge On				
Contract	Begin Date: End Date:	October (January (•		Contra	act Entitleme act Entitleme ng Date/Time	ent End		January	- ,	00 am 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 19 of 86

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/N	ame: 007	127558 75	73 Lawrence	Paper Comp	any,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	l Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
SA68 Surchg In	Market	FSS Rates(s)		O Amended e only rates; no surc	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Contract	esc: on Rate Bas Begin Date: End Date:	is Description October (January ()1, 1997	Contr Contr	Loc/QTI Do Rate Form act Entitlemo act Entitlemo ng Date/Time	/Type Dent Beginstent End	esc: Reserv	Januar	ly r 01, 1997 9:0	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 20 of 86

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/N	ame: 007	127558 7573	Lawrence	Paper Comp	any,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA565 Surchg Ir	Market	FTS Rate(s) st		Amended applicable surch	N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt Lvl D Reservat		is Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	tity		
	Begin Date: End Date:	October 0 January 0	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Januar	- ,	0 am 0 am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
101	Delivery Location	Lawrence Paper				
19664	Delivery Location	Perry				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 21 of 86

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	ame: 007	7127558 75	573 Lawre	nce Paper Comp	cany,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	Status	Contract Rollover n Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA565	Production	FTS	26	3 Amended	N	N	N	Commodity	0.012900	0.012900		
								Reservation	0.205400	0.205400		
Surchg In	d Desc:	Rate(s) s	tated include	all applicable su	rcharges; no sui	rcharge o	letail or surc	narge total provid	led			
Rpt Lvl De	esc:		Contrac	et	Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quan	tity		
Reservati	on Rate Basi	s Description	n: Per Day	/	Rate Form	n/Type D	esc: Reserv	ation Charge On	ıly			
	ntract Begin Date: October 01, 1993 ntract End Date: January 01, 2022				ntract Entitlementract Entitlements	ent End		Januar	- ,	0 am 0 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 22 of 86

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 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28596	Production	FTS	17,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	nted include all a	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt LvI Do Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		_	t point(s) to deliv	ery point(s) quant ly	ity		
	Begin Date: End Date:	May 14, 20 May 29, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 29	,	0 am 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16923	Delivery Location	Mid-Continent Market		0.100000	5/28/2019	5/29/2019
121415	Delivery Location	NGPL Barton		0.100000	5/28/2019	5/29/2019
121515	Delivery Location	NGPL Ford		0.100000	5/28/2019	5/29/2019
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/28/2019	5/29/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 23 of 86

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: 798846036 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28596	Production	FTS	17,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	ed			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • • • • • • • • • • • • • • • • •	ntity		
Contract	Begin Date: End Date:	May 14, 20 May 28, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 28	•	:00 am :00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16923	Delivery Location	Mid-Continent Market		0.100000	5/14/2019	5/28/2019
121415	Delivery Location	NGPL Barton		0.100000	5/14/2019	5/28/2019
121515	Delivery Location	NGPL Ford		0.100000	5/14/2019	5/28/2019
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/14/2019	5/28/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 24 of 86

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.

Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28619	Production	FTS	20,000 N	lew	N	N	N	Commodity	0.012900	0.012900		
								Reservation	0.205400	0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Surchg In		Rate(s) sta	ated include all a	applicable surch	arges; no sur	Ŭ		narge total provid		ntity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quar	ntity		
Rpt Lvl De Reservati	esc:	` ,	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quar ly	ntity 00 am		
Rpt Lvl De Reservati	esc: on Rate Basi Begin Date:	is Description	Contract Per Day	Contra	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to deliv ation Charge On	ery point(s) quar ly s, 2019 9:0	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/22/2019	5/23/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 25 of 86

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	ame: 7988	46036 12512	2 Macquarie	e Energy LLC)				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28620 Surchg In	Production d Desc:	FTS Rate(s) sta	34,000 A		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
	on Rate Bas	is Description	,			/Type D	esc: Reserv	ration Charge On		·		
	Begin Date: End Date:	May 23, 20 June 01, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 0	,	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/30/2019	6/1/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 26 of 86

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.

Requester Contract Number	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28620	Production	FTS	34,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) stat	ted include all a	applicable surch	ardes, no stir	charge d	latail ar aurah		lad			
_		rtato(o) ota	tou morado am e	applicable calcil	arges, no sur	charge u	letail of Surci	iarge total provid	eu			
Rpt Lvl De Reservati	esc:	s Description:	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/29/2019	5/30/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 27 of 86

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.

ervice equester ontract umber	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
\28620 Surcha Ind		FTS Rate(s) stat	34,000 A		N	N charge d	N	Commodity Reservation arge total provid	0.012900 0.205400	0.012900 0.205400		
- u. u. g		rtato(o) otat	ioa intorado an e	applicable careful	argoo, no our	onango a	otan or oaror	iaigo totai piotia				
Rpt Lvl De Reservation	esc: on Rate Basis	Description:	Contract Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ſ	999000	Delivery Location	Prd/Mkt Interface		0.100000	5/25/2019	5/29/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 28 of 86

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.

	older/Prop/Na	ame: 7988	46036 12512	2 Macquarie	e Energy LLC	;				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28620	Production	FTS	34,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quar lly	ntity		
Contract I	Begin Date: End Date:	May 23, 20 May 25, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 25	•	00 am 00 am <i>I</i> I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/24/2019	5/25/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 29 of 86

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	ame: 7988 ²	46036 12512	: Macquarie	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28620	Production	FTS	24,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Ind Rpt LvI De Reservation	esc:	s Description:	Contract	ipplicable surch	Loc/QTI De Rate Form	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		
Contract I	Begin Date: End Date:	May 23, 20 May 24, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	May 24	•	00 am 00 am M		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ſ	999000	Delivery Location	Prd/Mkt Interface		0.100000	5/23/2019	5/24/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 30 of 86

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.

	older/Prop/N	ame: 7988	346036 12512	2 Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28674	Production	FTS	16,400 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quan ly	tity		
	Begin Date: End Date:	June 01, 2 June 03, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 0	•	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16923	Delivery Location	Mid-Continent Market		0.100000	6/1/2019	6/3/2019
121415	Delivery Location	NGPL Barton		0.100000	6/1/2019	6/3/2019
121515	Delivery Location	NGPL Ford		0.100000	6/1/2019	6/3/2019
999000	Delivery Location	Prd/Mkt Interface		0.100000	6/1/2019	6/3/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 31 of 86

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/N	ame: 7988	346036 1251	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28679	Production	FTS	25,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptior	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv	ery point(s) quant lly	ity		
	Begin Date: End Date:	June 05, 2 June 11, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	-,) am) am 1		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	121515	Delivery Location	NGPL Ford		0.050000	6/5/2019	6/11/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 32 of 86

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 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28711 Surchg In	Production d Desc:	FTS Rate(s) sta	17,000 N ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Contract	on Rate Bas Begin Date:	is Description June 13, 2	019		act Entitleme	/Type D ent Begi	esc: Reservin Date/Time	ration Charge On June 1	3, 2019 9:0	0 am		
Contract	End Date:	June 14, 2	019		act Entitlement ng Date/Time		Date/Time:		4, 2019 9:0 3, 2019 12:00 AN	0 am 1		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Γ	999000	Delivery Location	Prd/Mkt Interface		0.090000	6/13/2019	6/14/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 33 of 86

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/N	ame: 7988	46036 12512	2 Macquari	e Energy LLC)				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28723 Surchg In	Production	FTS	17,000 N		N organ: no sur	N seberge o	N dotail or aurab	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Description	Contract	applicable surci	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
Contract I	Begin Date: End Date:	June 15, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	-,	0 am 0 am И		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9990	00 Delivery Location	Prd/Mkt Interface		0.090000	6/15/2019	6/18/2019
1629	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 34 of 86

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 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28741 Surchg Inc	Production d Desc:	FTS Rate(s) sta	ŕ	orrected/Updated		N charge o	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservation	esc: on Rate Basi Begin Date:	s Description June 19, 20 June 25, 20	Contract Per Day 019	Contrac Contrac	Loc/QTI De Rate Form t Entitleme	esc: /Type D ent Beg ent End	Receip	t point(s) to deliv ation Charge On June 19	ery point(s) quantit ly	am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	6/22/2019	6/25/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 35 of 86

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 12512 Macquarie Energy LLC Affiliate Indicator: NONE												
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date	
TA28741 Surchg In	Production d Desc:	FTS Rate(s) st	17,000 A ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400			
	on Rate Basi Begin Date:	s Description June 19, 2 June 25, 2	2019	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ag Date/Time	/Type D ent Begi ent End	esc: Reserv	June 2	ly 9, 2019 9:	00 am 00 am			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99900	O Delivery Location	Prd/Mkt Interface				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 36 of 86

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.

Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28741	Production	FTS	4,231 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	detail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) st	Contract	applicable surch	Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999	OOO Delivery Location	Prd/Mkt Interface		0.090000	6/19/2019	6/22/2019
162	94 Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 37 of 86

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	ame: 7988	346036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
FA28768 Surchg In	Production	FTS	8,388 N		N arges: no sur	N charge (N	Commodity Reservation harge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
Contract I	Begin Date: End Date:	June 26, 2 June 27, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 2	-,	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date		
999000	Delivery Location	Prd/Mkt Interface		0.090000	6/26/2019	6/27/2019	
16294	Receipt Location	Wamsutter - Echo Springs					

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 38 of 86

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/N	ame: 7988	346036 12512	2 Macquarie	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28779	Production	FTS	17,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge of	detail or surch	narge total provid	ed			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	ery point(s) quanti ly	ty		
	Begin Date: End Date:	June 28, 2 July 01, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		July 01	•	am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	999000	Delivery Location	Prd/Mkt Interface		0.090000	6/28/2019	7/1/2019
	16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 39 of 86

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.

Service Requester Contract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28799	Production	FTS	10,700 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ſ	999000	Delivery Location	Prd/Mkt Interface		0.090000	7/2/2019	7/3/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 40 of 86

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.

	older/Prop/Na	ame: 7988	46036 12512	2 Macquari	e Energy LLC	;				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28824	Production	FTS	8,900 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	very point(s) quan nly	tity		
Contract I	Begin Date: End Date:	July 04, 20 July 09, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 09		00 am 00 am 1		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes]
Ī	999000	Delivery Location	Prd/Mkt Interface		0.090000	7/4/2019	7/9/2019	1
	16294	Receipt Location	Wamsutter - Echo Springs					

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 41 of 86

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	ame: 7988	46036 12512	2 Macquarie	e Energy LLC	;				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28838	Production	FTS	13,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge of	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	ery point(s) quanti ly	ty		
	Begin Date: End Date:	July 11, 20 ⁻ July 12, 20 ⁻		Contra	act Entitleme act Entitleme ng Date/Time	ent End		July 12	•			

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	999000	Delivery Location	Prd/Mkt Interface		0.090000	7/11/2019	7/12/2019
	16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 42 of 86

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.

	older/Prop/Na	ame: 7988	46036 12512	2 Macquari	e Energy LLC	;				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28845	Production	FTS	14,500 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quan lly	tity		
Contract I	Begin Date: End Date:	July 11, 20 July 12, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 12	•	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	7/11/2019	7/12/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 43 of 86

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	ame: 7988	46036 1251	2 Macquari	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28850	Production	FTS	13,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	ery point(s) quant	ity		
	Begin Date: End Date:	July 12, 20 July 13, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 13	,	0 am 0 am		

Lo	с	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99	9000	Delivery Location	Prd/Mkt Interface		0.090000	7/12/2019	7/13/2019
16	294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 44 of 86

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/N	ame: 7988 ²	46036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28851 Surchg In	Production d Desc:	FTS Rate(s) sta	4,220 N		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total providen	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas	is Description	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip Pesc: Reserv	t point(s) to deliv	very point(s) quan nly	·		
Contract I	Begin Date: End Date:	July 12, 20 ⁻ July 13, 20 ⁻		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 13	•	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date		
9990	00 Delivery Location	Prd/Mkt Interface		0.090000	7/12/2019	7/13/2019	
1628	9 Receipt Location	Riviera - Jayhawk					

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 45 of 86

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.

	older/Prop/Na	ame: 7988	46036 12512	2 Macquari	e Energy LLC	;				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28857	Production	FTS	7,000 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quan ly	tity		
Contract I	Begin Date: End Date:	July 13, 20 July 16, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 16	•	0 am 0 am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	7/13/2019	7/16/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 46 of 86

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.

Requester Contract Number	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28860	Production	FTS	13,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) stat	ted include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Surchg Inc		Rate(s) sta	ted include all a	applicable surch	arges; no sur	· ·			led ery point(s) quan	iity		
Rpt LvI De	esc:	Rate(s) star	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	iity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	7/13/2019	7/16/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 47 of 86

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.

Service Requester Sontract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28882	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	7/20/2019	7/22/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 48 of 86

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	ame: 7988	346036 12512	2 Macquarie	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28940 Surchg In	Production d Desc:	FTS Rate(s) st	27,695 N ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Basi Begin Date:	s Description August 01 August 02	, 2019	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reserv	ation Charge On August	01, 2019 9:0	0 am 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	8/1/2019	8/2/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 49 of 86

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.

ervice	older/Prop/Na	iiie. 7900	<u>46036 12512</u>	wacquan	e Energy LLC	<u>'</u>				A	ffiliate Indica	ator: NONE
equester ontract umber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
28947	Production	FTS	14,500 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: on Rate Basis	s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quant ly	tity		
Contract I	Begin Date: End Date:	August 02, August 03,		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	,	0 am 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	8/2/2019	8/3/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 50 of 86

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: 612075846 10053 Sequent Energy Management L.P. Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA27678	Production	FTS	15,334 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge	detail or surch	narge total provid	led			
Rpt LvI De Reservati		s Description	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge Or	very point(s) quant	tity		
	Begin Date: End Date:	November November	- ,	Contrac		ent End	in Date/Time Date/Time:	Novem	aber 01, 2018 9:0 aber 01, 2019 9:0 a, 2019 12:00 AM	0 am		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount
1	68112	Delivery Location	Transwestern Canadian - Del.		0.030000	7/19/2019	11/1/2019
1	6584	Receipt Location	Oneok Westex Hemphill		0.030000	7/19/2019	11/1/2019
1	7068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 51 of 86

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: 612075846 10053 Sequent Energy Management L.P. Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA27678	Production	FTS	15,334 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge	detail or surch	narge total provid	led			
Rpt LvI De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge Or	rery point(s) quant lly	tity		
	Begin Date: End Date:	November November	- ,	Contrac		ent End	in Date/Time Date/Time:	Novem	ber 01, 2018 9:00 ber 01, 2019 9:00 0, 2019 12:00 AM	0 am		

Lo	С	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16	8112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/9/2019	7/19/2019
16	5584	Receipt Location	Oneok Westex Hemphill		0.050000	7/9/2019	7/19/2019
17	7068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 52 of 86

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/N	ame: 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS Rates(s)	184,774 <i>A</i>		N harges appli	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Rpt LvI Do Reservati	Reservation Rate Basis Description: Rated include only rate Rates(s) stated include only rate Contract Per Day				Loc/QTI De	esc: /Type D	esc: Reserv	e withdrawal qua ation Charge On	ly			
	Begin Date: End Date:	October 0 October 0	•	Contra	act Entitlemo act Entitlemo ng Date/Time	ent End	in Date/Time Date/Time:	Octobe	- ,	0 am 0 am И		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 53 of 86

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: 006967798 7831 Spire Missouri Inc. dba Spire Missouri We										А	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	point(s) to delivation Charge On	ery point(s) quar lly	ntity		
	Begin Date: End Date:	October 0°	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	- ,	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
146	Delivery Location	Greenwood Power Plant				
148	Delivery Location	Hawthorn Power Plant				
13746	Delivery Location	Grain Valley & Lake Lotawana				
13747	Delivery Location	MGE - Kentucky Avenue				
13748	Delivery Location	47th & 71st & Stateline				
15012	Delivery Location	Cleveland Mo				
15020	Delivery Location	East Lynne & Garden City				
15024	Delivery Location	Freeman				
15032	Delivery Location	Holden				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 54 of 86

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/N	ame: 0069	967798 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	letail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • •	antity		
Contract Contract	Begin Date: End Date:	October 0°	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Octobe		:00 am :00 am AM		

Loc	Location Purpose Description	Loc Mi Location Name Pre	_n Charge	Discount d Begin Date	Discount End Date Terms/Notes
15044	Delivery Location	Kingsville			
15050	Delivery Location	Lone Jack			
15064	Delivery Location	Peculiar			
15066	Delivery Location	Pleasant Hill			
26344	Delivery Location	Knobnoster			
26348	Delivery Location	La Monte			
26392	Delivery Location	Warrensburg			
10997	Receipt Location	EGT Jane - Receipt			
16593	Receipt Location	TIGT Glavin			

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 55 of 86

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: 006	967798 783	1 Spire Mis	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) s	tated include al	l applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ed			
Rpt Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	tity		
	Begin Date: End Date:	October 0 October 0	,	Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Octobe	- ,	0 am 0 am И		

Lo	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99	9000 Receipt Location	Prd/Mkt Interface				
99	9021 Receipt Location	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 56 of 86

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/N	ame: 0069	967798 78	31 Spire Mis	souri Inc. dba	Spire M	issouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Production	TSS	58,644	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include a	all applicable surch	arges; no sur	charge d	etail or surch	arge total provid	ded			
Rpt LvI Do Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • • •	antity		
	Begin Date: End Date:	October 0	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Octobe	,	9:00 am 9:00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
121415	Delivery Location	NGPL Barton				
999000	Delivery Location	Prd/Mkt Interface				
11377	Receipt Location	Transwestern Canadian - Rec.				
15266	Receipt Location	CIG Floris				
15300	Receipt Location	OFS Stateline				
15430	Receipt Location	Velma Gas Plant				
16294	Receipt Location	Wamsutter - Echo Springs				
16376	Receipt Location	Salt Plains Storage (Withdrawal)				
16584	Receipt Location	Oneok Westex Hemphill				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 57 of 86

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	ame: 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Production	TSS	58,644 <i>A</i>	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge c	detail or surch	arge total provid	ed			
Rpt LvI De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De		•	point(s) to delivation Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	October 0 October 0	•	Contra	act Entitleme act Entitleme g Date/Time	ent End	n Date/Time: Date/Time:	Octobe	- ,	0 am 0 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16620	Receipt Location	ETC Texas Pipeline Canadian				
16679	Receipt Location	Fox Plant				
16813	Receipt Location	Cheyenne Plains - Sand Dune				
16820	Receipt Location	Superior - Hemphill				
16855	Receipt Location	Semgas Group LLC				
16862	Receipt Location	Superior - Perkins				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 58 of 86

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/N	ame: 07997	78564 14107	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28597	Production	FTS	20,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to delivration Charge On	• • • • • •	antity		
	Begin Date: End Date:	May 11, 20 May 12, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 12	•	9:00 am 9:00 am AM		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	121515	Delivery Location	NGPL Ford		0.050000	5/11/2019	5/12/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 59 of 86

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	ame: 0799	78564 14107	' Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28598 Surchg In	Production	FTS Rate(s) sta	30,000 N		N arges: no sur	N charge (N	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip	t point(s) to deliveration Charge On	ery point(s) quar	ntity		
	Begin Date: End Date:	May 12, 20 May 14, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		May 14	•	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
121515	Delivery Location	NGPL Ford		0.050000	5/12/2019	5/14/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 60 of 86

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.

Service Requester Contract Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28600	Production	FTS	10,000 N	New	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	arge total provid	ed			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	ŭ		narge total provid		tity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip		ery point(s) quan	tity		
Rpt Lvl De Reservati	esc:	, ,	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delive	ery point(s) quan ly	tity 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	5/14/2019	5/15/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 61 of 86

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	ame: 0799	78564 14107	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28601 Surchg In	Production d Desc:	FTS Rate(s) sta	18,000 A		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
Rpt Lvl De Reservati		s Descriptior	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	itity		
Contract I	Begin Date: End Date:	May 15, 20 June 01, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 0	•	00 am 00 am <i>I</i> I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	5/21/2019	6/1/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 62 of 86

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.

Service Requester Contract Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28601	Production	FTS	15,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge o	letail or surch	narge total provid	ed			
Surchg In		Rate(s) sta	ted include all	applicable surch	arges; no sur	· ·		narge total provid		tity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip		ery point(s) quan	tity		
Rpt Lvl De Reservati	esc:	, ,	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delivation Charge On	ery point(s) quan ly	tity 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	5/15/2019	5/21/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 63 of 86

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.

Service Requester Sontract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28606	Production	FTS	5,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Curalan In												
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
33	Delivery Location	OGT Mutual		0.050000	5/18/2019	5/21/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 64 of 86

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/N	ame: 0799	978564 1410 ⁻	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28678	Production	FTS	18,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati		is Descriptior	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	rery point(s) quan Ily	tity		
	Begin Date: End Date:	June 01, 2 June 04, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	00 am 00 am VI		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/1/2019	6/4/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 65 of 86

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	ame: 0799	78564 1410	7 Spotlight Er	nergy					A	ffiliate Indica	ntor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28715	Production	FTS	10,000 (Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surchar	ges; no sur	charge	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	rery point(s) quant ly	ity		
Contract I	Begin Date: End Date:	June 14, 20 June 18, 20		Contrac		ent End	in Date/Time Date/Time:	June 1	,) am) am I		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/15/2019	6/18/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 66 of 86

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	ame: 0799	78564 1410	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28715	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
Contract I	Begin Date: End Date:	June 14, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 1	,) am) am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/14/2019	6/15/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 67 of 86

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/N	ame: 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28744	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quan lly	tity		
	Begin Date: End Date:	June 19, 2 June 20, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 2	-,	0 am 0 am Л		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ĺ	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/19/2019	6/20/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 68 of 86

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.

Service Requester Contract Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28820	Production	FTS	19,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

ſ	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/6/2019	7/9/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 69 of 86

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.

Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28820	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	ed			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	J		0 1		ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	J	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		
Rpt Lvl De Reservati	esc:	()	Contract n: Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delivation Charge On	ery point(s) quar ly	ntity 00 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/4/2019	7/6/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 70 of 86

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.

Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28837	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	ed			
Surchg In		Rate(s) st	ated include all	applicable surch	arges; no sur	J		0 1		ntity		
Rpt LvI De	esc:	Rate(s) st	Contract	applicable surch	J ,	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		
Rpt Lvl De Reservati	esc:	()	Contract n: Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quar ly	ntity 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/11/2019	7/12/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 71 of 86

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	ame: 0799	978564 1410	7 Spotlight I	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889	Production	FTS	10,000 A		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surcha	arges; no sur	charge of	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quanti lly	ty		
Contract	Begin Date: End Date:	July 24, 20 August 06		Contra	act Entitleme act Entitleme g Date/Time	ent End	in Date/Time Date/Time:	August	9:00 06, 2019 9:00 03, 2019 12:00 A	am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/3/2019	8/6/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 72 of 86

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	ame: 0799	78564 1410	7 Spotlight Er	nergy					A	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889 Surchg In	Production	FTS Rate(s) str	·	Corrected/Updated applicable surchar		N charge	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quanti	ty		
Contract I	Begin Date: End Date:	July 24, 20 August 03,		Contrac		ent End	in Date/Time Date/Time:	August	9:00 6 03, 2019 9:00 6 02, 2019 12:00 A	am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ſ	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/2/2019	8/3/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 73 of 86

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	ame: 0799	978564 1410°	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889	Production	FTS	10,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		s Description	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quant lly	ity		
	Begin Date: End Date:	July 24, 20 August 03		Contra	act Entitleme act Entitleme ng Date/Time	ent End		August	,) am) am AM		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/1/2019	8/2/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 74 of 86

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	ame: 0799	78564 14107	7 Spotlight Er	nergy					Α	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889	Production	FTS	11,000 C	orrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		-	t point(s) to deliv ation Charge On	ery point(s) quant ly	ty		
Contract I	Begin Date: End Date:	July 24, 20 August 01,		Contrac		ent End	in Date/Time Date/Time:	August	•) am) am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/31/2019	8/1/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 75 of 86

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/N	ame: 0799	978564 1410	7 Spotlight I	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889 Surchg In	Production d Desc:	FTS Rate(s) st	11,000 A		N arges: no sur	N charge (N detail or surch	Commodity Reservation harge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati		s Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		
Contract I	Begin Date: End Date:	July 24, 20 August 01		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	•) am) am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/30/2019	7/31/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 76 of 86

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.

Service Requester Contract Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	3,200 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	arges; no sur Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

Lo	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16	3112 Delivery Location	Transwestern Canadian - Del.		0.050000	7/27/2019	7/30/2019
17	068 Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 77 of 86

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/N	ame: 0799	78564 1410 ⁻	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	3,200 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quar	itity		
Reservati	on Rate Bas	is Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
	Begin Date: End Date:	July 24, 20 July 27, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		July 27	,	00 am 00 am 1		

Lo	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16	3112 Delivery Location	Transwestern Canadian - Del.		0.050000	7/26/2019	7/27/2019
17	068 Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 78 of 86

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.

Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	4,000 A	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	ed			
Rpt Lvl De	esc:	()	Contract	applicable surch	Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quai	ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	J	esc:	Receip	0 1	ery point(s) quai	ntity		
Rpt Lvl De Reservati	esc:	()	Contract n: Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delivation Charge On	ery point(s) quai ly	ntity 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/25/2019	7/26/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 79 of 86

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.

Requester Contract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Surchg Inc		Rate(s) sta	ated include all	applicable surch	arges; no sur	Ŭ				ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		
Rpt Lvl De Reservation	esc:	, ,	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quar ly	ntity 00 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/24/2019	7/25/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 80 of 86

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/N	ame: 0799	978564 14107	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28950	Production	FTS	18,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	rery point(s) quant lly	tity		
Contract I	Begin Date: End Date:	August 03 August 13		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	,	0 am 0 am AM		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/8/2019	8/13/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 81 of 86

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.

A28950 Production FTS 18,000 Amended N N N Commodity 0.012900 0.012900 Reservation 0.205400 0.205400 Surchg Ind Desc: Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity Reservation Rate Basis Description: Per Day Rate Form/Type Desc: Reservation Charge Only	Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
Rpt LvI Desc: Contract Loc/QTI Desc: Receipt point(s) to delivery point(s) quantity	A28950	Production	FTS	18,000 A	mended	N	N	N	,				
Look at 1 2000. Reporting of the delivery point (a) quantity			D										
	Surchg Inc	d Desc:	Rate(s) sta		applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
	Rpt Lvl De	esc:	, ,	Contract	applicable surch	Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quant	iity		
Contract Begin Date: August 03, 2019 Contract Entitlement Begin Date/Time: August 03, 2019 9:00 am Contract End Date: August 08, 2019 Contract Entitlement End Date/Time: August 08, 2019 9:00 am	Rpt Lvl De Reservation	esc: on Rate Basi Begin Date:	s Description August 03,	Contract Per Day 2019	Contra	Loc/QTI De Rate Form	esc: /Type Dent Begi	Receip esc: Reserv n Date/Time	t point(s) to deliv ation Charge On : August	ery point(s) quant ly 03, 2019 9:0	0 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/7/2019	8/8/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 82 of 86

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/N	ame: 079	978564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28950	Production	FTS	18,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv	very point(s) quant	tity		
	Begin Date: End Date:	August 03 August 07		Contra	act Entitleme act Entitleme ng Date/Time	ent End		August		0 am 0 am AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/6/2019	8/7/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 83 of 86

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/N	ame: 0799	78564 14107	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28950 Surchg In	Production	FTS Rate(s) sta	8,000 Nated include all a		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati		is Descriptior	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	iity		
	Begin Date: End Date:	August 03, August 06,		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	•	0 am 0 am AM		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/3/2019	8/6/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 84 of 86

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	ame: 6242	40628 7149	Tenaska I	Marketing Ve	ntures				Д	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28608	Production	FTS	50,000 A	nmended	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) qu	uantity		
Reservati	on Rate Bas	s Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly	·		
Contract I	Begin Date:	May 18, 20	19	Contra	act Entitleme	ent Begi	n Date/Time	: May 18	, 2019	9:00 am		
Contract I	End Date:	May 22, 20	19	Contra	act Entitleme	ent End	Date/Time:	May 22	, 2019	9:00 am		
				Postir	g Date/Time	:		May 21	, 2019 12:00	AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999022	Delivery Location	MBR-Prd Storage		0.050000	5/21/2019	5/22/2019
16813	Receipt Location	Cheyenne Plains - Sand Dune				
999022	Storage Area	MBR-Prd Storage		0.050000	5/21/2019	5/22/2019

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 85 of 86

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.

Service Requester Contract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28608	Production	FTS	50,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In-	d Desc:	Pata(c) eta	ted include all a	annlicable curch	argoo: no our	اء مسمام						
	u D000.	ivaic(s) sia	ited include all a	applicable sulcili	arges, no sur	cnarge o	letail or surch	narge total provid	iea			
Rpt Lvl De	esc:	s Description	Contract	applicable sulcili	Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999022	Delivery Location	MBR-Prd Storage		0.050000	5/18/2019	5/21/2019
16813	Receipt Location	Cheyenne Plains - Sand Dune				
999022	Storage Area	MBR-Prd Storage		0.050000	5/18/2019	5/21/2019

TSP: 007906233

Firm Transactional Report

Active Date: 08/09/2019

CSI031 8/9/2019 1:01:22 PM Page 86 of 86

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.

Selection: Business Unit ID = 70; Date = 8/09/19