TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 1 of 82

### **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	<b>ame:</b> 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
17069	Delivery Location	NGPL Carter		0.178797	7/1/2019	8/1/2019
17067	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 2 of 82

### **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	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	orrected/Updated	Y	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surchar	ges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) sta	Contract		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
170	39 Delivery Location	NGPL Carter		0.178414	6/1/2019	7/1/2019
170	7 Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 3 of 82

#### **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	<b>ame:</b> 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		
Reservati Contract I	Rate(s) stated include all applicable Rpt LvI Desc: Reservation Rate Basis Description: Contract Begin Date: February 01, 2011 Contract End Date: February 01, 2021				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		

L	.oc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
2	101	Delivery Location	Vinita				
9	99000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 4 of 82

#### **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	<b>ame:</b> 933	349508	1043	Commissi	oners Of The	Land O	ffice Of Ok			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contracto Quantity Contrac	· -	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	Production d Desc:	FTS Rate(s) s			nended pplicable surcha	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		
Reservati Contract I	Reservation Rate Basis Description: Per Day  Contract Begin Date: February 01, 2011  Contract End Date: February 01, 2021				Contra	Loc/QTI De Rate Form act Entitleme act Entitleme g Date/Time	/Type D ent Begi ent End	esc: Reserv	ration Charge On : Februa Februa	ry 01, 2011 9:0	00 am 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface				
7158	Receipt Location	OFS Maysville				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 5 of 82

### **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	<b>ame:</b> 1136	637503 9969	Concord I	Energy, LLC					А	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) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge 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) quant ly	ity		
	Contract End Date: September 01, 2019 Con				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 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 6 of 82

### **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	<b>ame:</b> 0801	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 Surchg In	Production	FTS  Pato(s) st	6,135 N		N argos: no sur	N scharge (	N dotail or surel	Commodity Reservation harge total provice	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Description	Contract	аррпоавіе загоп	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
	Begin Date: End Date:	June 14, 2 June 15, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	,	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 7 of 82

### **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	)48753 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 Surchg In	Production d Desc:	FTS Rate(s) st		mended applicable surcha	N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Reservati	Rate(s) stated include all applicable surcharges; no surcharges  Ppt LvI Desc: Reservation Rate Basis Description: Contract Begin Date: Danuary 01, 2012 Contract End Date: Danuary 01, 2021 Contract Entitlement					esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to delivation Charge On Januar	ery point(s) quant ly y 01, 2012 9:0	tity 0 am 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 8 of 82

### **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	<b>ame:</b> 0030	)48753 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 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 Do Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quant	ity		
	Begin Date: End Date:	January 0 <sup>-</sup> January 0 <sup>-</sup>		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Januar	, - ,	) am ) am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 9 of 82

#### **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	<b>ame:</b> 1967	748938 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
TA28853 Surchg In	Market	FTS Rate(s) st	600 N		N arges: no sur	N charge (	N detail or surc	Commodity Reservation narge total providen	0.012800 0.146200	0.012800 0.146200		
Rpt LvI D	esc:	is Description	Contract	а <b>р</b> роад.о оа.о	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
	Contract End Date: April 01, 2020 Co				act Entitleme act Entitleme ng Date/Time	ent End		April 0	- ,	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
113856	Delivery Location	Nevada				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 10 of 82

#### **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	<b>ame:</b> 1967	748938 9592	Exelon G	eneration Cor	mpany, l	LC			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
TA28854 Surchg In	Market	FTS Rate(s) st	580 Nated include all		Y arges; no sur	N charge o	N detail or surcl	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt LvI D Reservat		is Description	Contract  Per Day		Loc/QTI De		•	ot point(s) to deliveration Charge On	very point(s) quant nly	iity		
	Begin Date: End Date:	August 01 November	•	Contr	act Entitlemo act Entitlemo ng Date/Time	ent End		Novem	9:00 sber 01, 2024 9:00 de 01, 2019 12:00 /			

Loc	•	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
174	08 Delivery Location	Aurora				
174	54 Delivery Location	Monett				
174	56 Delivery Location	Mt Vernon & Verona				
999	000 Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 11 of 82

### **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 Surchg Inc	Production d Desc:	FTS Rate(s) sta	·	orrected/Updated		N charge	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservation	Rpt Lvl Desc: Reservation Rate Basis Description: Contract Begin Date: Contract End Date: Rate(s) stated include all applicable surcharges; no surcharges;							t point(s) to deliv ation Charge On : August	ery point(s) quant lly	0 am		
Contract	Liid Date.	Сортенност	01, 2010		Date/Time		Date, Tille.		03, 2019 12:00			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 12 of 82

### **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 Surchg In	Production ad Desc:	FTS Rate(s) sta	10,000 N		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI Do Reservati		is Description	Contract Per Day		Loc/QTI De		•	t point(s) to deliveration Charge Or	very point(s) quant nly	iity		
	Contract Begin Date: August 01, 2019 Contract Entitled Contract End Date: September 01, 2019 Contract Entitled Posting Date/Tire				act Entitleme	ent End		Septen	t 01, 2019 9:0 nber 01, 2019 9:0 t 01, 2019 12:00 <i>i</i>			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 13 of 82

### **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	<b>ame:</b> 7833	311256 12188	Kansas E	thanol, 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
A12019	Production	FTS	3,000 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	very point(s) quar nly	ntity		
Contract I	Begin Date: End Date:	April 01, 2 April 01, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	*	00 am 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 14 of 82

### **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	<b>ame:</b> 7833	311256 12188	Kansas E	thanol, 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
A12019	Production	FTS	3,000 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 Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quar lly	itity		
Contract I	Begin Date: End Date:	April 01, 2 April 01, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	•	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Charged	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 15 of 82

### **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	<b>ame:</b> 0792	254828 2626	S 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
TA627	Market	FTS	8,156	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include al	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptior	Contract  Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv	• • • • • •	antity		
	Begin Date: End Date:	October 0 <sup>2</sup> June 01, 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	9:00 am 9:00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 16 of 82

#### **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	_	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 <i>F</i>	Amended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Surchg Ind		Rate(s) stat		applicable surch		· ·		narge total provid		ntity		
Rpt Lvl De	esc:	Rate(s) states  S Description:	Contract	applicable surch	Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ration Charge On	ery point(s) qua	ntity		
Rpt Lvl De Reservation	esc:	, ,	Contract Per Day		Loc/QTI De	esc: n/Type D	Receip esc: Reserv	t point(s) to deliv ration Charge On	ery point(s) qua ly	ntity		
Rpt LvI De Reservation	esc: on Rate Basis Begin Date:	s Description:	Contract Per Day	Contr	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to deliv ration Charge On	ery point(s) qua ly r 01, 1993 9:	•		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 17 of 82

#### **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	<b>ame:</b> 079	254828 262	26 Kansas G	as Service, a	division	of ONE Gas	, Inc.		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
TA627 Surchg In	Production  d Desc:	FTS Rate(s) s	-,	Amended	N arges: no sur	N charge o	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Descriptio	Contract	• •	Loc/QTI De	esc:	Receip		ery point(s) quar	ntity		
	Begin Date: End Date:	October 0 June 01, 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	- ,	00 am 00 am		

Loc	Location Purpose Description	Loc K Min Location Name Press	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 18 of 82

### **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	<b>ame:</b> 007	127558 7573	Lawrence	Paper Comp	any,The	)			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
SA68	Market	FSS		mended	N	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	a Desc:	Rates(s)	stated include or	lly rates; no surc	narges applic	cable						
Rpt Lvl Do Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		_	e withdrawal qua ation Charge On	•			
	Begin Date: End Date:	October 0 January 0	•	Contra	act Entitlemo act Entitlemo ng Date/Time	ent End	n Date/Time Date/Time:	Januar	- ,	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	99021	Injection Point	Mkt Storage				
99	9021	Withdrawal Point	Mkt Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 19 of 82

#### **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	<b>ame:</b> 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 20 of 82

### **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	<b>ame:</b> 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 In	Market	FTS Rate(s) st		nmended applicable surch	N arges: no sur	N charge o	N letail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt Lvl D Reservati		is Description	Contract n: Per Day		Loc/QTI De			t point(s) to deliv	ery point(s) quant	ity		
	Begin Date: End Date:	October 0 January 0	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Januar	- ,	) am ) am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 21 of 82

#### **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	<b>ame:</b> 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 In	Production d Desc:	FTS Rate(s) s		Amended applicable surch	N arges; no sur	N charge d	N letail or surcl	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
	on Rate Bas Begin Date:	S Descriptio October 0 January 0	1, 1993	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reserv	ration Charge On  Cottobe  Januar	r 01, 1993 9:0	00 am 00 am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 22 of 82

### **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	<b>ame:</b> 7988	46036 1251	2 Macquarie	e Energy LLC	;					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
A28596	Production	FTS	17,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	nd Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl D Reservat		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv	• • • • • • •	quantity		
	Begin Date: End Date:	May 14, 20 May 29, 20			act Entitleme act Entitleme	_		: May 14 May 29	•	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 23 of 82

#### **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
A28619	Production	FTS	20,000 N	ew	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 surcha	arges: no sur	charge d	letail or surch	arge total provid	ed			
		` '		• •	3 ,	oa. go a	ictail of Saloi	iaige total provid	ou			
Rpt Lvl De Reservati		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	5/22/2019	5/23/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 24 of 82

### **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	<b>ame:</b> 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
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	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	led			
Rpt Lvl De Reservation		s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge Or	rery point(s) quan Ily	tity		
Contract I	Begin Date: End Date:	May 23, 20 June 01, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 25 of 82

#### **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	<b>ame:</b> 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
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	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 deliv ation Charge On	ery point(s) quar ly	ntity		
Contract I	Begin Date: End Date:	May 23, 20 May 30, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		May 30		00 am 00 am <i>M</i>		

Loc	Location Purpose Description	Landau Nama	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date	Terms/Notes
9990	00 Delivery Location	Prd/Mkt Interface		0.100000	5/29/2019	5/30/2019	
1628	Receipt Location	Riviera - Jayhawk					

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 26 of 82

#### **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	Production	FTS	34,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
_	Surchg Ind Desc: Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided  Receipt point(s) to delivery point(s) quantity											
•		s Description	: Per Day				•	ation Charge On	*	inty		
Contract I	Begin Date: End Date:	May 23, 20 May 29, 20		Contra	act Entitleme act Entitleme g Date/Time	ent End		May 29	,	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	
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 27 of 82

### **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	<b>ame:</b> 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 28 of 82

#### **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	<b>ame:</b> 7988	346036 1251 <u>:</u>	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	24,000 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 Reservation		is Descriptior	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv	ery point(s) quant ly	tity		
Contract I	Begin Date: End Date:	May 23, 20 May 24, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 24	,	0 am 0 am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date		
999	OOO Delivery Location	Prd/Mkt Interface		0.100000	5/23/2019	5/24/2019	
162	89 Receipt Location	Riviera - Jayhawk					

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 29 of 82

### **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	<b>ame:</b> 7988	346036 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
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	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	ed			
Rpt Lvl Do Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliveration Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	June 01, 2 June 03, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 03	,	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 30 of 82

#### **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	<b>ame:</b> 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
TA28679 Surchg In	Production d Desc:	FTS Rate(s) st	25,000 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 LvI De	esc:	is Description	Contract	11	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
Contract I	Begin Date: End Date:	June 05, 2 June 11, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	-,	0 am 0 am И		

	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1	21515	Delivery Location	NGPL Ford		0.050000	6/5/2019	6/11/2019
1	6289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 31 of 82

### **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	<b>ame:</b> 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
TA28711	Production	FTS	17,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	a Desc:	Rate(s) sta		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 ly	tity		
Contract I	Begin Date: End Date:	June 13, 2 June 14, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 1	-,	0 am 0 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		0.090000	6/13/2019	6/14/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 32 of 82

#### **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 1251	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
A28723	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	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge 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 ly	ity		
	Begin Date: End Date:	June 15, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	-,	) am ) 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	6/15/2019	6/18/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 33 of 82

### **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	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
TA28741	Production	FTS	17,000 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surchar	ges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservation		s Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	very point(s) quanti nly	ty		
Contract I	Begin Date: End Date:	June 19, 20 June 25, 20		Contrac		ent End	in Date/Time Date/Time:	June 2	-,	) am ) am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 34 of 82

### **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: 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
TA28741	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	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 Basi	s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • • • •	ntity		
Contract I	Begin Date: End Date:	June 19, 2 June 25, 2		Contra	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	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 35 of 82

#### **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	<b>ame:</b> 7988	346036 1251	2 Macquari	e Energy LLC	,				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
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) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Descriptior	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	• • • • •	ntity		
	Begin Date: End Date:	June 19, 2 June 22, 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	6/19/2019	6/22/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 36 of 82

#### **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
A28768	Production	FTS	8,388 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
0												
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) states	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
Ī	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 37 of 82

#### **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	<b>ame:</b> 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
TA28779 Surchg In	Production d Desc:	FTS Rate(s) sta	17,000 Nated include all		N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provide	0.012900 0.205400 ed	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas Begin Date:	is Description June 28, 2 July 01, 20	Contract Per Day 019	Contra Contra	Loc/QTI De	esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge On June 2 July 01	ery point(s) quan ly 3, 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	6/28/2019	7/1/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 38 of 82

#### **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	<b>ame:</b> 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
A28799	Production	FTS	10,700 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 delivration Charge On	ery point(s) quan lly	tity		
Contract I	Begin Date: End Date:	July 02, 20 July 03, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 03	•	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 39 of 82

#### **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
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	ted include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De		ia Danasistias	Contract		Loc/QTI De		•	• • •	ery point(s) quant	ity		
Reservati	on Rate Basi	is Description:	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99900	Delivery Location	Prd/Mkt Interface		0.090000	7/4/2019	7/9/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 40 of 82

#### **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
A28838	Production	FTS	13,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Docor											
ou. ong m	u Desc.	Rate(s) sta	ted include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	s Description:	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quant	iity		

Lo	Location Purpose oc Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99	99000 Delivery Loca	tion Prd/Mkt Interface		0.090000	7/11/2019	7/12/2019
16	S294 Receipt Locat	ion Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 41 of 82

#### **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	<b>ame:</b> 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
999	OOO Delivery Location	Prd/Mkt Interface		0.090000	7/11/2019	7/12/2019
162	89 Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 42 of 82

#### **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
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 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	7/12/2019	7/13/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 43 of 82

#### **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
\28851	Production	FTS	4,220 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	arge total provid	ed			
Surchg In		Rate(s) sta	ted include all a	applicable surch	arges; no sur	Ŭ			ed ery point(s) quant	ity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip		ery point(s) quant	ity		

	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9	99000	Delivery Location	Prd/Mkt Interface		0.090000	7/12/2019	7/13/2019
1	6289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 44 of 82

#### **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	<b>ame:</b> 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
A28857	Production	FTS	7,000 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 Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quant lly	ity		
Contract	Begin Date: End Date:	July 13, 20 July 16, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		July 16	,	0 am 0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99900	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 45 of 82

#### **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 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
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) 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	· ·				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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 46 of 82

#### **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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 47 of 82

#### **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 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
A28940	Production	FTS	27,695 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	ed			
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	ity		
	Begin Date: End Date:	August 01, August 02,		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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 48 of 82

#### **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
TA28947 Surchg In	Production d Desc:	FTS Rate(s) sta	14,500 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		
	on Rate Bas	is Description	Contract Per Day		Loc/QTI De	/Type D	esc: Reserv	ration Charge On				
Contract	Begin Date: End Date:	August 02, August 03,		Contra	act Entitleme act Entitleme ng Date/Time	ent End		August	•	O am O am 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 49 of 82

#### **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	ded			
Rpt LvI De Reservati		s Description	Contract Per Day		Loc/QTI De			t point(s) to delivation Charge Or	very point(s) quan	tity		
	Begin Date: End Date:	November November	- ,	Contrac		ent End	in Date/Time Date/Time:	Novem	nber 01, 2018 9:0 nber 01, 2019 9:0 9, 2019 12:00 AM	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.		0.030000	7/19/2019	11/1/2019
16584	Receipt Location	Oneok Westex Hemphill		0.030000	7/19/2019	11/1/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 50 of 82

#### **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	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		

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	7/9/2019	7/19/2019
16584	Receipt Location	Oneok Westex Hemphill		0.050000	7/9/2019	7/19/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 51 of 82

#### **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	<b>ame:</b> 006	967798 7831	Spire Miss	souri Inc. dba	a 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 Surchg In	Market	TSS Rates(s)	184,774 <i>A</i>	mended	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Rpt LvI Do Reservati	esc: on Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De	esc: n/Type D	esc: Reserv	e withdrawal qua ation Charge On	ly	0		
	Begin Date: End Date:	October 0 October 0	•	Contra	act Entitleme act Entitleme ag Date/Time	ent End	in Date/Time Date/Time:	Octobe	- ,	0 am 0 am И		

Loc	Location Purpose Description	Loc Mi Location Name Pres	ղ 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 52 of 82

#### **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	<b>ame:</b> 006	967798 78	31 Spire Mis	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua 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 a	all applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	• • • • •	ntity		
	Begin Date: End Date:	October 0 October 0	•	Contr	act Entitlemo act Entitlemo ng Date/Time	ent End		Octobe	- ,	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 53 of 82

#### **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	<b>ame:</b> 0069	967798 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	tor: 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 End Date: October 01, 2020 Contra			act Entitleme act Entitleme ng Date/Time	ent End		Octobe	- ,	:00 am :00 am AM			

Loc	Location Purpose Description		oc K Min ress	Rate Charged	Discount 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 54 of 82

#### **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	<b>ame:</b> 006	967798 78	31 Spire Mis	ssouri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE	
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	I 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 Surchg In	Market	TSS Rate(s) s	, -	Amended all applicable surch	N narges; no sur	N charge o	N detail or surch	Commodity Reservation harge total provid	0.012800 0.146200	0.012800 0.146200			
Reservati	Surchg Ind Desc:  Rate(s) stated include all ap  Rpt LvI Desc:  Reservation Rate Basis Description:  Contract Begin Date:  Contract End Date:  October 01, 2018  October 01, 2020								ery point(s) quan lly er 01, 2018 9:0	00 am 00 am			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99900	Receipt Location	Prd/Mkt Interface				
99902	1 Receipt Location	Mkt Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 55 of 82

#### **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	<b>ame:</b> 0069	967798 7831	Spire Miss	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 all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt LvI De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv	ery point(s) quar nly	ntity		
	Begin Date: End Date:	October 0°	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 56 of 82

#### **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	ame: 0069	967798 7831	Spire Miss	souri Inc. dba	Spire M	issouri West			Α	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
S26978	Production	TSS	58,644 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 d	letail or surch	arge total provid	ed			
Rpt Lvl D	esc:		Contract		Loc/QTI De	esc:	Pacain		om/ point(a) auga	tit.		
Reservat	ion Rate Basi	s Description	n: Per Day				•	point(s) to delivation Charge On	• • • • • •	шу		

Loc	Location Purpose Description	a di N	oc 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 57 of 82

#### **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: 079978564 14107 Spotlight Energy 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
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	0.012900 0.205400		
Rpt Lvl De Reservati		s Description	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>1</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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 58 of 82

#### **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	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
\28606	Production	FTS	5,000 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In-	d Desc:	Pata(c) eta	tod include all a	annlicable curch	oraco: no cur	oborgo d						
	u D000.	Naic(s) sia	ileu iliciuue ali a	applicable sulcili	arges, no sur	charge o	etail or surcr	narge total provid	lea			
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
Ī	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 59 of 82

#### **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	<b>ame:</b> 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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 60 of 82

#### **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	<b>ame:</b> 0799	78564 1410 <sup>°</sup>	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
TA28715	Production	FTS	10,000 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 On	ery point(s) quanti ly	ty		
	Begin Date: End Date:	June 14, 20 June 18, 20		Contrac		ent End	in Date/Time Date/Time:	June 1	4, 2019 9:00 8, 2019 9:00 5, 2019 12:00 AM			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16811	2 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 61 of 82

#### **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	<b>ame:</b> 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
TA28715	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	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quanti lly	ty		
	Begin Date: End Date:	June 14, 2 June 18, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 1	4, 2019 9:00 8, 2019 9:00 4, 2019 12:00 AM	am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 62 of 82

#### **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	<b>ame:</b> 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
A28744	Production	FTS	10,000 1	lew	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 delivation Charge On	• • • • •	antity		
	Begin Date: End Date:	June 19, 2 June 20, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 2	-,	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
168112	2 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 63 of 82

#### **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	19,000 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 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		ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	0 ,	esc:	Receip	0 1	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 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
Γ	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 64 of 82

#### **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 Ind		Rate(s) sta	ated include all	applicable surch	arges; no sur	J		0 1		ntity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch	<b>J</b> ,	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		
Rpt Lvl De Reservation	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 65 of 82

#### **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	letail or surch	arge total provid	ed			
Surchg In		Rate(s) st	ated include all	applicable surch	arges; no sur	J		0 1		ntity		
Rpt Lvl De	esc:	Rate(s) st	Contract	applicable surch	<b>J</b> ,	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 66 of 82

#### **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	<b>ame:</b> 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
TA28889 Surchg In	Production d Desc:	FTS Rate(s) st	10,000 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		
Rpt LvI De Reservati		is Description	Contract Per Day		Loc/QTI De		•	t point(s) to deliveration Charge Or	very point(s) quant nly	ity		
Contract I	Begin Date: End Date:	July 24, 20 August 06		Contra	act Entitlemo act Entitlemo 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 67 of 82

#### **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	ergy					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	10,000 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 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) quanti nly	ity		
	Begin Date: End Date:	July 24, 20 August 03,		Contrac		ent End	in Date/Time Date/Time:	August	,	) am ) am <sub>A</sub> M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	2 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 68 of 82

#### **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	<b>ame:</b> 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
TA28889 Surchg In	Production ad Desc:	FTS Rate(s) sta	10,000 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		
Rpt Lvl Do Reservati		is Descriptior	Contract Per Day		Loc/QTI De			t point(s) to deliv	ery point(s) quant ly	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 69 of 82

#### **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	<b>ame:</b> 0799	78564 1410	7 Spotlight Er	nergy					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	FTS  Rate(s) sta	·	Corrected/Updated applicable surchar		N	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 01,		Contrac		ent End	in Date/Time Date/Time:	August	9:00 01, 2019 9:00 9:00 9:00 9:00 9:00			

	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 70 of 82

#### **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	<b>ame:</b> 0799	78564 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	Production	FTS	11,000 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 o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		s Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quanti lly	ty		
Contract	Begin Date: End Date:	July 24, 20 August 01		Contra	act Entitleme act Entitleme g 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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 71 of 82

#### **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	3,200 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 c	letail or surch	arge total provid	ed			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	J		narge total provid t point(s) to deliv		ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	0 ,	esc:	Receip	0 1	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	7/27/2019	7/30/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 72 of 82

#### **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	3,200 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surcha in						- I			L I			
Rpt LvI De	d Desc: esc:	Rate(s) sta	ted include all a Contract	applicable surch	arges; no sur Loc/QTI De	· ·		narge total provid t point(s) to deliv		tity		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quant	tity		

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	7/26/2019	7/27/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 73 of 82

#### **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
A28889	Production	FTS	4,000 A	mended	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	ardes, no sili	charge d	lotoil or ourok		امط			
		(0)		applicable carein	arges, no sur	charge c	letall of Surci	narge total provid	ieu			
Rpt Lvl De Reservati		is Description:	Contract		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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 74 of 82

#### **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 Ind		Rate(s) sta	ated include all	applicable surch	arges; no sur	· ·				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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 75 of 82

#### **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	<b>ame:</b> 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
A28950	Production	FTS	18,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd 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 Descriptior	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:	August 03, August 20,		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	•	O am O am AM		

Loc	C	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168	3112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/13/2019	8/19/2019
170	068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 76 of 82

#### **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	<b>ame:</b> 0799	978564 1410 <sup>7</sup>	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
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) sta	ated include all	applicable surch	arges; no sur	charge o	letail or surch	narge total provid	ded			
Rpt Lvl De Reservation		is Descriptior	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv	very point(s) quant nly	tity		
Contract I	Begin Date: End Date:	August 03, August 13,		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
1681	12 Delivery Location	Transwestern Canadian - Del.		0.050000	8/8/2019	8/13/2019
1706	8 Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 77 of 82

#### **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	<b>ame:</b> 0799	78564 14107	Spotlight	Energy					Α	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
TA28950 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		is Descriptior	Contract Per Day		Loc/QTI De			t point(s) to deliv	ery point(s) quant ly	ity		
	Begin Date: End Date:	August 03, August 08,		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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 78 of 82

#### **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
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 surcha	arges; no sur	charge d	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) st	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quant	tity		

	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	8/6/2019	8/7/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 79 of 82

#### **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
A28950	Production	FTS	8,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Curoba la	d Docor	Doto(a) at	الم ماديامونا امواد	annliaahla aurah	0 K W O O O O O O O O O O O O O O O O O O	abaraa d	latail ar aurah	araa tatal arayid	lad			
Surchg Inc Rpt LvI De Reservation	esc:	Rate(s) st	Contract	applicable surch	Loc/QTI De	esc:	Receip	narge total provid t point(s) to delive ation Charge On	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
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 80 of 82

#### **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	<b>ame:</b> 6242	240628	7149	Tenaska N	Marketing Ve	ntures				A	Affiliate Indicate	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contrac Quantit Contra	ty -	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	n Rate Charged	Discount Begin Date	Discount End Date
TA28608	Production	FTS	50	,000 A	mended	N	N	N	Commodity Reservation	0.01290 0.20540			
Surchg In	d Desc:	Rate(s) st	ated inclu	ıde all a	applicable surcha	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl D	esc:	Contract				Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s)	quantity	ntity	
Reservati	on Rate Bas	is Descriptio	n: Per l	Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
Contract Begin Date: May 18, 2019 Contract Begin Date:			Contra	Contract Entitlement Begin Date/Time:			: May 18	3, 2019	9:00 am				
Contract				lay 22, 2019 Contra			ent End	Date/Time:	May 22, 2019		9:00 am	9:00 am	
		Posti				ng Date/Time:			May 21	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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 81 of 82

#### **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	<b>ame:</b> 6242	240628 7149	Tenaska	Marketing Ve	ntures				A	ffiliate Indica	ator: NONE
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	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt Lvl De Reservation		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	ot point(s) to deliveration Charge Or	very point(s) quan nly	tity		
Contract E	Begin Date: End Date:	May 18, 20 May 21, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		May 21		0 am 0 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount
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: 08/14/2019

CSI031 8/14/2019 10:00:15 AM Page 82 of 82

#### **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 = 8/14/19