TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	96149 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
TA26736 Surchg In	Production d Desc:	FTS Rate(s) sta	·	orrected/Updated		N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Bas	is Description	,			/Type D	esc: Reserv	ration Charge Or		•		
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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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
1706	9 Delivery Location	NGPL Carter		0.178414	6/1/2019	7/1/2019
1706	7 Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>me:</b> 933	349508 1043	3 Commiss	oners 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	Market	FTS	100	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
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 Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv	ery point(s) quant ly	tity		
Contract	Begin Date: End Date:	February February		Contr	act Entitleme act Entitleme ng Date/Time	ent End		Februa	,	0 am 0 am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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		
	on Rate Basi Begin Date:	S Description February February	01, 2011		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		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>me:</b> 1136	37503 9969	Concord	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28928	Production	FTS	17,500 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: on Rate Basi	s Descriptior	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quant lly	ity		
Contract I	Begin Date: End Date:	August 01, September		Contr	act Entitleme act Entitleme ng Date/Time	ent End		Septen	01, 2019 9:00 nber 01, 2019 9:00 01, 2019 12:00 /			

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>ame:</b> 080	120548 1370	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	6,135 N		N argos: no sur	N charge	N	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Descriptio	Contract		Loc/QTI De	esc:	Receip		ery point(s) quanti	ty		
	Begin Date: End Date:	June 14, 2 June 15, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	4, 2019 9:00 5, 2019 9:00 4, 2019 12:00 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	6/14/2019	6/15/2019
16813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/N	ame: 0030	048753 211	DCP Mids	tream, LP					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
TA17850	Production	FTS	850 <i>A</i>	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
Contract	Begin Date: End Date:	January 0 January 0	•	Contra	act Entitlemo act Entitlemo ng Date/Time	ent End	in Date/Time Date/Time:	Januar	• •	) am ) am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>ame:</b> 0030	048753 211	DCP Mids	stream, LP					Α	ffiliate Indica	ator: NONE	
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date	
TA17850 Surchg In	Production d Desc:	FTS Rate(s) si		Amended applicable surch	N arges: no sur	N charge o	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400			
Rpt LvI De Reservati	esc: on Rate Bas Begin Date:	is <b>Descriptio</b> January 0  January 0	Contract n: Per Day 1, 2012	Contra Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ag Date/Time	esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge One: Januar Januar	rery point(s) quan aly y 01, 2012 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
180	Delivery Location	DCP Carney				
181	Delivery Location	DCP NW Booster				
14377	Receipt Location	DCP Mustang Plt				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
113856	Delivery Location	Nevada				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Ho	older/Prop/N	<b>ame:</b> 196	748938 9592	Exelon G	eneration Cor	mpany, l	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
TA28854 Surchg In	Market	FTS Rate(s) s	580 N		ardes: no sur	N charge	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt LvI D	esc:	is Descriptio	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		
	Begin Date: End Date:	August 01 Novembe	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	: 01, 2019 9:00 lber 01, 2024 9:00 : 01, 2019 12:00 A			

Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17408	Delivery Location	Aurora				
17454	Delivery Location	Monett				
17456	Delivery Location	Mt Vernon & Verona				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	older/Prop/Na	<b>ame:</b> 0803	16138 13790	) K2 Commo	dities, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28941 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	esc: on Rate Basi Begin Date:	is Description  August 01,  September	Contract : Per Day 2019	Contrac	Loc/QTI De Rate Form et Entitleme	esc: /Type D ent Beg	Receip	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/N	<b>ame:</b> 0803	316138 13790	) K2 Comm	odities, 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
TA28941	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl Do Reservati		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
	Contract End Date: September 01, 2019 Contract			act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Septen	01, 2019 9:00 nber 01, 2019 9:00 01, 2019 12:00 A				

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

ervice lequester 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
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 d	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) st	Contract	applicable surch	Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quar	ntity		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	Contract Holder/Prop/Name: 783311256 12188 Kansas Ethanol, 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
TA12019	Production	FTS	ŕ	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	a Desc:	Rate(s) sta	ated include all a	applicable surch	arges; no sur	cnarge o	detail or surcr	narge total provid	ea			
Rpt LvI De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quanti	ity		
Reservati	on Rate Bas	is Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
Contract	Begin Date: End Date:	April 01, 20 April 01, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	April 01	•	) am ) am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/N	<b>ame:</b> 079	254828	2626	Kansas G	as Service, a	division	of ONE Gas	, Inc.		A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contrac Quanti Contr	ity -	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	3	3,156 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	d Desc:	Rate(s) s	tated incl	ude all a	applicable surcha	arges; no sur	charge o	letail or surch	narge total provid	led			
Rpt LvI De Reservati		is Descriptio		tract Day		Loc/QTI De Rate Form			t point(s) to deliv	• • • • • •	uantity		
	Begin Date: End Date:	October 0 June 01, 2	'		Contra	act Entitleme act Entitleme g Date/Time	ent End		June 0	er 01, 1993 1, 2023 ), 2019 8:35 /	9:00 am 9:00 am AM		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Iumber	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
4627	Market	FTS	8,156 A	mended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
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) quan lly	tity		
			4000	Contr	act Entitleme	ent Begi	n Date/Time	: Octobe	er 01, 1993 9:0	0 am		
Contract I	Begin Date:	October 01,	1993	Contra	acı Liilliliciii							
Contract	Begin Date: End Date:	October 01, June 01, 20			act Entitleme	_			•	0 am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

										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	Production	FTS	9,689 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	• • • • • •	uantity		
	Begin Date: End Date:	October 0 June 01, 2	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 0	- ,	9:00 am 9:00 am M		

Location Purpose Description	Mir	Charged	Discount Begin Date	Discount End Date Terms/Notes
Delivery Location	Wellington			
6 Delivery Location	Augusta & Leon			
56 Delivery Location	Newton			
35 Delivery Location	Derby			
92 Delivery Location	Wichita			
000 Delivery Location	Prd/Mkt Interface			
94 Receipt Location	Wamsutter - Echo Springs			
3::	Purpose Description  Delivery Location  Delivery Location	Purpose Description Location Name Min Press  Delivery Location Wellington  Delivery Location Augusta & Leon  Delivery Location Newton  Delivery Location Derby  Delivery Location Wichita  Delivery Location Prd/Mkt Interface	Purpose Description Location Name Min Press  Charged Press  Delivery Location  Min Press  Charged Press  Delivery Location  Augusta & Leon  Delivery Location  Newton  Delivery Location  Derby  Delivery Location  Derby  Delivery Location  Derby  Delivery Location  Derby  Delivery Location  Press  Press	Purpose Description Location Name Press Description Location Name Date  Delivery Location Wellington  Delivery Location Augusta & Leon  Delivery Location Newton  Delivery Location Derby  Delivery Location Wichita  Delivery Location Prd/Mkt Interface

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 H	older/Prop/N	<b>ame:</b> 007	127558 7573	Lawrence	Paper Comp	oany,The	<b>;</b>			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
SA68 Surchg In	Market	FSS Rates(s)	300 A	mended  ly rates; no surc	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Rpt LvI De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		_	e withdrawal qua ration 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	- ,	00 am 00 am		

Loc	Location Purpose Description		oc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99902	1 Injection Point	Mkt Storage				
99902	1 Withdrawal Point	Mkt Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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
SA68 Surchg In	Market d Desc:	FSS Rates(s)		nmended	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Reservati	Rpt Lvl Desc: Contract Reservation Rate Basis Description: Per Day  Contract Begin Date: October 01, 1997 Contract End Date: January 01, 2022			Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Ir	Market	FTS Rate(s) si		mended applicable surch	N arges: no sur	N charge o	N detail or surcl	Commodity Reservation harge total provice	0.012800 0.146200	0.012800 0.146200		
Rpt LvI D Reservat		is Descriptio	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
	Begin Date: End Date:	October 0 January 0	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Januar	- ,	0 am 0 am 1		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	7127558 75	573 Lawre	nce Paper Comp	cany,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	Status	Contract Rollover n Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA565	Production	FTS	26	3 Amended	N	N	N	Commodity	0.012900	0.012900		
								Reservation	0.205400	0.205400		
Surchg In	d Desc:	Rate(s) s	tated include	all applicable su	rcharges; no sui	rcharge o	letail or surc	narge total provid	led			
Rpt Lvl De	esc:		Contrac	et	Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quan	tity		
Reservati	on Rate Basi	s Description	n: Per Day	/	Rate Form	n/Type D	esc: Reserv	ation Charge On	ıly			
	Contract Begin Date: October 01, 1993 Con Contract End Date: January 01, 2022 Con			ntract Entitlementract Entitlements	ent End		Januar	- ,	0 am 0 am 1			

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/N	<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
TA28596	Production	FTS	17,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surcha	arges; no sur	charge d	etail or surch	narge total provid	ed			
Rpt Lvl Do Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form			t point(s) to deliveration Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	May 14, 20 May 29, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 29	,	) am ) 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	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
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) 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	very point(s) quar nly	ntity		
Contract I	Begin Date: End Date:	May 22, 20 May 23, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		May 23	•	00 am 00 am <i>M</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	5/22/2019	5/23/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	me: 7988	46036 12512	2 Macquarie	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
TA28620	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		s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv		ntity		
Contract I	Begin Date: End Date:	May 23, 20 June 01, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	00 am 00 am M		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.100000	5/29/2019	5/30/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/Na	<b>ame:</b> 7988	46036 12512	2 Macquarie	e 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
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	• • • • • •	ntity		
Contract I	Begin Date: End Date:	May 23, 20 May 29, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 29	•	00 am 00 am И		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	<b>ame:</b> 7988 <sup>2</sup>	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
TA28620	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	ted include all	applicable surch	arges; no sur	charge o	letail 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	very point(s) quar nly	ntity		
Contract	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		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	ame: 7988 <sup>4</sup>	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 Surchg In	Production	FTS	24,000 N		N organi no sur	N oborgo (	N Natail ar aurak	Commodity Reservation harge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	s Description	Contract	applicable sulcil	Loc/QTI De Rate Form	esc:	Receip	t point(s) to deliv ation Charge On	ery point(s) quai	ntity		
Contract I	Begin Date: End Date:	May 23, 20 May 24, 20		Contra	act Entitleme act Entitleme ng Date/Time	ent End		May 24	•	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999	000 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	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	led			
Rpt LvI De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	• • • • • •	ntity		
Contract I	Begin Date: End Date:	June 01, 2 June 03, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	00 am 00 am .M		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>ame:</b> 7988	46036 12512	2 Macquari	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28679  Surchg Inc	Production d Desc:	FTS Rate(s) sta	25,000 Nated include all		N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
Reservation	richg Ind Desc: Rate(s) stated include all applicable surcharges; no surcharg  of LvI Desc: Contract Eservation Rate Basis Description: Per Day Rate Form/Type  ontract Begin Date: June 05, 2019 Contract Entitlement Be ontract End Date: June 11, 2019 Contract Entitlement Er Posting Date/Time:					/Type D ent Begi	esc: Reserv	ration Charge On	5, 2019 9:0	tity 0 am 0 am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Service Sequester 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
428711 <b>Surcha In</b> e	Production d Desc:	FTS Rate(s) sta	17,000 N		N arges: no sur	N charge o	N letail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De Reservation	pt Lvl Desc: Reservation Rate Basis Descr		Contract n: Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quan lly	tity 0 am		
Contract E	_	June 13, 2 June 14, 2		Contra	act Entitlement act Entitlement ag Date/Time	ent End		June 1	-,	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	6/13/2019	6/14/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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
9990	00 Delivery Location	Prd/Mkt Interface		0.090000	6/15/2019	6/18/2019
1629	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	<b>ame:</b> 7988	46036 12512	2 Macquarie I	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
A28741	Production	FTS	17,000 C	orrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	rery point(s) quan Ily	tity		
Contract I	Begin Date: End Date:	June 19, 20 June 25, 20		Contrac		ent End	in Date/Time Date/Time:	June 2	-,	0 am 0 am <i>1</i> 1		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	<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
TA28741 Surchg In	Production	FTS Rate(s) sta	17,000 A		N	N charge o	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas Begin Date:	Contract Loc/QTI Des Rate Basis Description: Per Day Rate Form/T gin Date: June 19, 2019 Contract Entitlemen		esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge On June 19 June 29	rery point(s) qual aly 9, 2019 9:	00 am 00 am				

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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	4,231 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 o	detail or surch	narge total provid	ed			
Rpt Lvl De Reservati		s Descriptio	Contract n: Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	ery point(s) quanti ly	ty		
	Begin Date: End Date:	June 19, 2 June 22, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 2	9, 2019 9:00 2, 2019 9:00 9, 2019 12:00 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	6/19/2019	6/22/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/Na	<b>ame:</b> 7988	346036 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
A28768	Production	FTS	8,388 N	ew	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	ded			
•	chg Ind Desc: Rate(s) stated include all applicable  LvI Desc: Contract servation Rate Basis Description: Per Day				Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	very point(s) quan nly	tity		
Contract I	Begin Date: End Date:	June 26, 2 June 27, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 2	•	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9990	00 Delivery Location	Prd/Mkt Interface		0.090000	6/26/2019	6/27/2019
1629	4 Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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
TA28779	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	arge total provid	led			
Rpt LvI De Reservati		is Descriptior	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
Contract I	Begin Date: End Date:	June 28, 2 July 01, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	July 01	-,	) am ) am I		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	<b>ame:</b> 7988 <sup>2</sup>	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
TA28799 Surchg In	Production d Desc:	FTS Rate(s) sta	10,700 N		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas Begin Date:	is Description: July 02, 20' July 03, 20'	Contract Per Day	Contra Contra	Loc/QTI De Rate Form act Entitlement act Entitlement g Date/Time	esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge On July 02 July 03	ery point(s) quan ly , 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	7/2/2019	7/3/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	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			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	Ŭ			ed ery point(s) quant	ity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch		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		0.090000	7/4/2019	7/9/2019	]
16294	Receipt Location	Wamsutter - Echo Springs					

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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
A28838	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	arge total provid	ed			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	Ŭ			ed ery point(s) quant	ity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip		ery point(s) quant	ity		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	<b>ame:</b> 7988	46036 12512	2 Macquari	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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 deliv ation Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	July 11, 20 July 12, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 12	,	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	7/11/2019	7/12/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28850	Production	FTS	13,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
		<b>D</b>										
Surchg In	d Desc:	Rate(s) sta		applicable surch	arges; no sur	charge c	letail or surch	arge total provid	ed			
Surchg Ind		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		
Rpt LvI De Reservation	esc:	, ,	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delive	ery point(s) quant ly	ity ) am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	999000	Delivery Location	Prd/Mkt Interface		0.090000	7/12/2019	7/13/2019
	16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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
A28851	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	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
Contract I	Begin Date: End Date:	July 12, 20 July 13, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 13	,	0 am 0 am		

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
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/N	<b>ame:</b> 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
TA28857 Surchg In	Production d Desc:	FTS Rate(s) st	7,000 Nated include all		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Bas	is Descriptior	,			/Type D	esc: Reserv	ation Charge On				
Contract	Begin Date: End Date:	July 13, 20 July 16, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 16	,	) am ) am		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date		
9	99000	Delivery Location	Prd/Mkt Interface		0.090000	7/13/2019	7/16/2019	
1	6289	Receipt Location	Riviera - Jayhawk					

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Number	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28860	Production	FTS	13,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) stat	ted include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Surchg Inc		Rate(s) sta	ted include all a	applicable surch	arges; no sur	· ·			led ery point(s) quan	iity		
Rpt LvI De	esc:	Rate(s) star	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	iity		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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
A28882	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	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 Lvl De	esc:	Rate(s) sta	Contract	applicable surch		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
99900	O 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	<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
TA28940 Surchg In	Production d Desc:	FTS Rate(s) sta	27,695 Nated include all 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 LvI De Reservati		is Description	Contract : Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	August 01, August 02,		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	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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
A28947	Production	FTS	14,500 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surcha In	d Doec.	Poto(c) ct	atad include all	applicable curch	argoe: no cur	charge d	otail or curch	argo total provid	lad			
Surchg Inc Rpt LvI De Reservation	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ration 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
ſ	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 He	older/Prop/Na	<b>ame:</b> 6120	75846 1005	Sequent Er	nergy Mana	gement	L.P.			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
ΓA27678	Production	FTS	15,334 (	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 surcl	narge total provid	ded			
Rpt LvI De Reservati		is 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

<b>Contract Ho</b>	older/Prop/N	<b>ame:</b> 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978  Surchg In	Market	TSS Rates(s)	184,774 A		N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Contract		is Descriptio October 0 October 0	1, 2018	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme g Date/Time	/Type D ent Begi ent End	esc: Reserv	Octobe	ly r 01, 2018 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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> 0069	067798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
•	Surchg Ind Desc: Rate(s) stated include all applicable  Rpt LvI Desc: Contract  Reservation Rate Basis Description: Per Day				Loc/QTI De Rate Form		•	point(s) to delivation Charge On	rery point(s) quar lly	ntity		
	Contract End Date: October 01, 2020 Contra				act Entitleme act Entitleme ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	- ,	00 am 00 am M		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

	older/Prop/N	<b>ame:</b> 0069	067798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
•	Surchg Ind Desc: Rate(s) stated include all applicable  Rpt LvI Desc: Contract  Reservation Rate Basis Description: Per Day				Loc/QTI De Rate Form		•	point(s) to delivation Charge On	rery point(s) quar lly	ntity		
	Contract End Date: October 01, 2020 Contra				act Entitleme act Entitleme ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	- ,	00 am 00 am M		

Loc	Location Purpose Description		oc K Min Press	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978 Surchg In	Market	TSS Rate(s) si	277,161 /	Amended applicable surch	N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt LvI Do		is Descriptio	Contract n: Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	ery point(s) quan lly	tity		
	Begin Date: End Date:	October 0 October 0	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Octobe	- ,	0 am 0 am И		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9990	000 Receipt Location	Prd/Mkt Interface				
9990	021 Receipt Location	Mkt Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/N	<b>ame:</b> 0069	067798 7	831 Spire Mis	souri Inc. dba	Spire Mi	ssouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractu Quantity Contract	Status	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	58,64	14 Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	d Desc:	Rate(s) st	ated include	all applicable surch	arges; no sur	charge d	etail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Description	Contraction: Per Da		Loc/QTI De Rate Form		•	point(s) to delivation Charge On	• • • • •	quantity		
	<u> </u>				act Entitleme	•			er 01, 2018 er 01, 2020	9:00 am 9:00 am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Ho	older/Prop/Na	<b>ame:</b> 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Production	TSS	58,644 /	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) s	tated include all	applicable surcha	arges; no sur	charge c	detail or surch	arge total provid	ed			
Rpt Lvl De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De		•	point(s) to delivation Charge On	ery point(s) quant ly	ity		
	Contract Begin Date: October 01, 2018 Contract End Date: October 01, 2020			Contra	act Entitleme act Entitleme g Date/Time	ent End	in Date/Time: Date/Time:	Octobe	- ,	0 am 0 am 1		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Ho	older/Prop/N	<b>ame:</b> 0799	78564 1410	7 Spotlight	Energy					A	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximur Tariff Rate	m Rate Charged	Discount Begin Date	Discount End Date
A28601	Production	FTS	18,000 A	Amended	N	N	N	Commodity Reservation	0.01290 0.20540			
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	led			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s)	quantity		
Reservati	on Rate Bas	is Description	n: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
Contract	Begin Date:	May 15, 20	019	Contra	act Entitleme	ent Begi	n Date/Time	: May 15	5, 2019	9:00 am		
Contract	End Date:	June 01, 2	019	Contra	act Entitleme	ent End	Date/Time:	June 0	1, 2019	9:00 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	5/21/2019	6/1/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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
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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>ame:</b> 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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) 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 deliv ation Charge On	ery point(s) quant	ity		
	Begin Date: End Date:	June 01, 2 June 04, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	) am ) am 1		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

ontract Ho	older/Prop/Na	<b>ame:</b> 0799	78564 1410	7 Spotlight Er	nergy					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
A28715	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	narge total provid	led			
Rpt Lvl De Reservation		is Descriptior	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	very point(s) quan nly	tity		
Contract I	Begin Date: End Date:	June 14, 2 June 18, 2		Contrac		ent End	in Date/Time Date/Time:	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
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/15/2019	6/18/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	<b>ame:</b> 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28715	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	narge total provid	led			
Rpt Lvl De Reservati		is Descriptior	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:	June 14, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	,	) am ) am 1		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	ame: 0799	978564 1410	7 Spotlight	Energy					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
TA28744	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 o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		s Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quanti ly	ty		
Contract I	Begin Date: End Date:	June 19, 2 June 20, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	June 2	-,	) am ) am		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1	68112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/19/2019	6/20/2019
1	7068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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
A28820	Production	FTS	19,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges: no sur	charge d	lotail or curch	orgo total provid	lad			
		( )			a. 900, ou	onargo c	etali di Sulci	large total provid	ieu			
Rpt Lvl De Reservati		s Description:	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	<b>ame:</b> 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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	led			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quan	tity		
Reservati	ion Rate Bas	is Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
	Begin Date: End Date:	July 04, 20 July 09, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 09	,	0 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	7/4/2019	7/6/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	ame: 0799	78564 14107	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
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) 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		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity		
	Begin Date: End Date:	July 11, 20 July 12, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 12	,	) am ) 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	7/11/2019	7/12/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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/Na	ame: 0799	978564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	10,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	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) quant ly	ity		
Contract I	Begin Date: End Date:	July 24, 20 August 06		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
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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	ntract 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
TA28889 Surchg In	Production	FTS Rate(s) str	·	Corrected/Updated applicable surchar		N charge	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quanti	ty		
Contract I	Begin Date: End Date:	July 24, 20 August 03,		Contrac		ent End	in Date/Time Date/Time:	August	9:00 03, 2019 02, 2019 9:00 12:00 A	am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	ontract 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
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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	ontract 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
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
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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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	ontract 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
TA28889 Surchg In	Production d Desc:	FTS Rate(s) sta	11,000 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 Description	Contract Per Day		Loc/QTI De		•	t point(s) to deliv	ery point(s) quan ly	tity		
Contract Contract	Begin Date: End Date:	July 24, 20 August 01,		Contra	act Entitleme act Entitleme ng Date/Time	ent End		August	•	00 am 00 am 1		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	3,200 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	arges; no sur Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	ntract 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
TA28889 Surchg In	Production d Desc:	FTS Rate(s) sta	3,200 A		N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
	on Rate Basi Begin Date:	s Description July 24, 20 July 27, 20	19	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ag Date/Time	/Type D ent Begi ent End	esc: Reserv	ation Charge On  July 24  July 27	, 2019 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
168112	P 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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 Jumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	4,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

	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	7/25/2019	7/26/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	arges; no sur Loc/QTI De Rate Form	esc:	Receip		ery point(s) quant	ity		

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	7/24/2019	7/25/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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
\28950	Production	FTS	18,000 A		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc		Rate(s) sta		applicable surch		Ŭ		narge total provid				
Rpt Lvl De	esc:	s Description	Contract	applicable surch	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
1681	12 Delivery Location	Transwestern Canadian - Del.		0.050000	8/13/2019	8/19/2019
1706	8 Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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 surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) st	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	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/8/2019	8/13/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 1410	7 Spotlight I	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	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	detail or surch	arge total provid	led			
Rpt LvI De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quanti lly	ty		
Contract I	Begin Date: End Date:	August 03, August 08,		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	9:00 08, 2019 07, 2019 12:00 A	am am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/N	<b>ame:</b> 0799	978564 14107	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28950	Production	FTS	18,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quant lly	tity		
	Begin Date: End Date:	August 03 August 07		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
Ì	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

Contract Ho	older/Prop/Na	ame: 0799	978564 1410	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28950	Production	FTS	8,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl Desc: Reservation Rate Basis Description			Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	very point(s) quant nly	tity		
Contract I	Begin Date: End Date:	August 03 August 06		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	•	0 am 0 am AM		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1	68112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/3/2019	8/6/2019
1	7068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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.

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 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Dosc:	Doto(a) eta	tod ipoludo all d	annliaghla gurah								
ou. ong m	u Desc.	Raie(S) Sia	iteu iriciuue aii a	applicable surch	arges; no sur	cnarge c	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	s Description:	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999022	Delivery Location	MBR-Prd Storage		0.050000	5/21/2019	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 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
A28608	Production	FTS	50,000 1	New	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	narge total provid	led			
Surchg In Rpt LvI De		Rate(s) st	ated include all Contract	applicable surch	arges; no sur Loc/QTI De	· ·			led ery point(s) quan	tity		
Rpt Lvl De	esc:	Rate(s) st	Contract	applicable surch		esc:	Receip		ery point(s) quan	tity		
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) quan ly	itity 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	5/18/2019	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: 08/15/2019

CSI031 8/15/2019 6:00:45 PM 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 = 8/15/19