TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 0784	496149 14088	Blue Moun	tain 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 Inc	Production d Desc:	FTS Rate(s) st	·	orrected/Updated		N charge d	N letail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Basi Begin Date:	s Description April 01, 2 April 01, 2	018	Contra	ct Entitleme	/Type D ent Begi ent End	•	April 01	ly 9:0	00 am 00 am		

Lo	P	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17	'069 D	Delivery Location	NGPL Carter		0.178797	7/1/2019	8/1/2019
17	'067 R	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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
17069	Delivery Location	NGPL Carter		0.178414	6/1/2019	7/1/2019
17067	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	ame: 933	349508 1043	3 Commiss	ffice Of Ok			Α	ffiliate Indica	ator: NONE		
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17240 Surchg In	Market d Desc:	FTS Rate(s) s		Amended applicable surch	N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provide	0.012800 0.146200 ed	0.012800 0.146200		
	on Rate Bas Begin Date:	is Descriptio February February	01, 2011	Contr	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reserv	ration Charge On : Februa Februa	ry 01, 2011 9:0	00 am 00 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 933	349508 1043	Commiss	oners Of The	Land O	ffice Of Ok			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17240	Production	FTS	101 /	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati	esc: on Rate Bas	s Descriptio	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	ery point(s) quant ly	tity		
	ontract Begin Date: February 01, 2011 Contract Entitlement Be ontract End Date: February 01, 2021 Contract Entitlement En Posting Date/Time:							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
999000	Delivery Location	Prd/Mkt Interface				
7158	Receipt Location	OFS Maysville				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/N	ame: 1136	637503 9969	Concord I	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) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	ed			
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 ly	ity		
Contract I	Begin Date: End Date:	August 01 Septembe	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Septen	01, 2019 9:00 nber 01, 2019 9:00 01, 2019 12:00 A			

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/N	ame: 080′	120548 13709	Conexus	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
TA28721	Production	FTS	6,135 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 Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quanti lly	ty		
	Begin Date: End Date:	June 14, 2 June 15, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	,) am) am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/Na	ame: 003	048753 211	DCP Mids	stream, 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 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 narge total provide	0.012900 0.205400 ded	0.012900 0.205400		
Contract l	esc: on Rate Bas Begin Date: End Date:		Contract n: Per Day 11, 2012	Contra Contra	Loc/QTI De	esc: /Type D ent Begi ent End	Receip esc: Reserv in Date/Time	t point(s) to deliv ation Charge On : Januar Januar	very point(s) quant aly y 01, 2012 9:00	ity O am O 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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 0030	048753 211	DCP Mids	tream, LP					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA17850	Production	FTS		Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	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		•	t point(s) to delivation Charge On	rery point(s) quan lly	tity		
	Begin Date: End Date:	January 0° January 0°	•	Contra	act Entitleme act Entitleme ag Date/Time	ent End	in Date/Time Date/Time:	Januar	, - ,	0 am 0 am <i>I</i> I		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/Nai	me: 19674	18938 9592	Exelon G	eneration Co	mpany, L	LC .			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
ΓA28853	Market	FTS	600 N	lew	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Rpt Lvl De Reservation	esc: on Rate Basis	Description:	Contract Per Day		Loc/QTI De			t point(s) to delivation Charge On	ery point(s) quant ly	tity		
Contract I	Begin Date:	August 01,	2019	Contr	act Entitleme	ent Begi	n Date/Time	: August	01, 2019 9:0	0 am		
	End Date:	April 01, 20			act Entitleme	_		April 0		0 am		
Contract												

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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 1967	748938 9	592 Exelon G	eneration Co	mpany, l	LC			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	
TA28854 Surchg In	Market d Desc:	FTS Rate(s) st		80 New e all applicable surch	Y arges; no sur	N charge o	N detail or surcl	Commodity Reservation narge total provid	0.012800 0.146200	0.012800 0.146200			
	on Rate Bas Begin Date:	is Description August 01 November	, 2019	Contr Contr	Loc/QTI Do Rate Form act Entitlemo act Entitlemong Date/Time	/Type D ent Begi ent End	esc: Reservin Date/Time	vation Charge On E: August Novem		00 am 00 am			

Loc	Location Purpose Description	Location Name	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	Contract Holder/Prop/Name: 080316138 13790 K2 Commodities, LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28941 Surchg Inc	Production d Desc:	FTS Rate(s) sta	·	orrected/Updated		N charge	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservation	esc: on Rate Basi Begin Date:	Rate(s) stated include all applicable surcharges; no surcharge Contract Loc/QTI Desc: S Description: Per Day August 01, 2019 Contract Entitlement Be September 01, 2019 Contract Entitlement En				esc: /Type D ent Beg	Receip esc: Reserv in Date/Time	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	Contract Holder/Prop/Name: 080316138 13790 K2 Commodities, LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28941 Surchg In	Production	FTS Rate(s) st	10,000 N		N N	N charge (N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De	esc:	is Description	Contract		Loc/QTI De	esc:	Receip		very point(s) quan	tity		
	Contract Begin Date: August 01, 2019 Contract Entitleme Contract End Date: September 01, 2019 Contract Entitleme Posting Date/Time:				ent End		Septer	t 01, 2019 9:0 nber 01, 2019 9:0 t 01, 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		0.050000	8/1/2019	8/3/2019
14965	Receipt Location	CIG Riner				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 7833	11256 12188	3 Kansas E	thanol, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA12019 Surchg In	Production d Desc:	FTS Rate(s) sta	-,	mended	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 LvI De Reservati	esc:	is Description April 01, 20	Contract Per Day		Loc/QTI De Rate Form	esc: /Type D	Receip esc: Reserv	t point(s) to deliv	ery point(s) qua	ntity 00 am		
	End Date:	April 01, 20		Contra	act Entitlement act Entitlement ag Date/Time	ent End		April 0	•	00 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	older/Prop/N	ame: 7833	311256 12188	Kansas E	thanol, LLC					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A12019	Production	FTS	3,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quar lly	itity		
Contract I	Begin Date: End Date:	April 01, 2 April 01, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	•	00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 0792	254828 2626	S Kansas G	as Service, a	division	of ONE Gas	, Inc.		Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA627	Market	FTS	8,156	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include al	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptior	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv	• • • • • •	antity		
	Begin Date: End Date:	October 0 ² June 01, 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	,	9:00 am 9:00 am M		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A627	Market	FTS	8,156 A	Amended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Surchg Inc		Raie(S) Sia		applicable surch		· ·		narge total provid		tity		
Rpt LvI De	esc:	s Description:	Contract	applicable surch	Loc/QTI De Rate Form	esc:	Receip		ery point(s) quan	tity		
Rpt LvI De Reservation	esc:	` '	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv	ery point(s) quant ly	tity 0 am		
Rpt LvI De Reservation	esc: on Rate Basi: Begin Date:	s Description:	Contract Per Day , 1993	Contr	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge On	ery point(s) quant ly er 01, 1993 9:0			

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 079	254828 262	26 Kansas G	as Service, a	division	of ONE Gas	, Inc.		Α	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA627 Surchg In	Production d Desc:	FTS Rate(s) s	-,	Amended	N arges: no sur	N charge o	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Descriptio	Contract	• •	Loc/QTI De	esc:	Receip		ery point(s) quar	ntity		
	Begin Date: End Date:	October 0 June 01, 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 0	- ,	00 am 00 am		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
59	90	Delivery Location	Wellington				
67	706	Delivery Location	Augusta & Leon				
18	8356	Delivery Location	Newton				
2	7035	Delivery Location	Derby				
27	7092	Delivery Location	Wichita				
99	99000	Delivery Location	Prd/Mkt Interface				
10	6294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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 Ho	older/Prop/N	ame: 007	127558 7573	Lawrence	Paper Comp	any,The)			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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		
Contract		is Descriptio October 0 January 0	1, 1997	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ag Date/Time	/Type D ent Begi ent End	esc: Reserv	Januar	ly r 01, 1997 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
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 007	127558 75	73 Lawrence	Paper Comp	any,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	l Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
SA68 Surchg In	Market	FSS Rates(s)		O Amended e only rates; no surc	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Contract	esc: on Rate Bas Begin Date: End Date:	is Description October (January ()1, 1997	Contr Contr	Loc/QTI Do Rate Form act Entitlemo act Entitlemo ng Date/Time	/Type Dent Beginstent End	esc: Reserv	Januar	ly r 01, 1997 9:0	00 am 00 am M		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/N	ame: 007	127558 7573	Lawrence	Paper Comp	any,The)			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA565	Market	FTS		mended	N	N charge (N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Rpt LvI Do Reservati	Surchg Ind Desc: Rate(s) stated include all applicable Rpt LvI Desc: Contract Reservation Rate Basis Description: Per Day					esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quanti ly			
	Begin Date: End Date:	October 0 January 0	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Januar	- ,) am) am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 007	127558 7573	Lawrence	Paper Comp	any,The				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA565 Surchg In	Production d Desc:	FTS Rate(s) s		Amended applicable surch	N arges; no sur	N charge d	N letail or surcl	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
	on Rate Bas Begin Date:	S Descriptio October 0 January 0	1, 1993	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reserv	ration Charge On Cottobe Januar	r 01, 1993 9:0	00 am 00 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ontract Holder/Prop/Name: 798846036 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28596	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	ted include all	applicable surch	arges; no sur	charge de	tail or surch	narge total provid	led			
Surchg Ind Desc: Rate(s) stated include all applicable Rpt LvI Desc: Contract Reservation Rate Basis Description: Per Day					Loc/QTI De Rate Form		•	t point(s) to delive ation Charge On	• • • • •	antity		
Contract Contract	Begin Date:	May 14, 20 May 29, 20			act Entitleme	_			,	9:00 am 9:00 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 7988	46036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28619	Production	FTS	20,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge o	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 deliveration Charge Or	rery point(s) quar lly	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		

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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	46036 12512	2 Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28620 Surchg In	Production	FTS Rate(s) sta	34,000 A		N arges: no sur	N charge (N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De Reservati	esc: on Rate Bas	is Description	Contract Per Day		Loc/QTI De	esc: /Type D	Receip Pesc: Reserv	t point(s) to deliv	ery point(s) qua ly	·		
	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
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	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
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 7988 ²	46036 12512	2 Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28620	Production	FTS	34,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	rery point(s) quan Ily	tity		
Contract	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 1		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	me: 7988	46036 12512	. Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28620	Production	FTS	34,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Ind	esc:	Rate(s) sta	Contract	applicable surcha	Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quai	ntity		
	Begin Date:	May 23, 20 May 25, 20	19	Contra	act Entitleme act Entitleme ag Date/Time	ent Begi ent End	n Date/Time	: May 23	3, 2019 9:	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date		
99900	O 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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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 d Desc:	FTS Rate(s) sta	24,000 N		N arges; no sur	N charge d	N etail or surch	Commodity Reservation arge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De Reservati		is Description:	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
	Begin Date:	May 23, 20	19	Contra	act Entitleme	ent Begi	n Date/Time	: May 23	9:0	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		0.100000	5/23/2019	5/24/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	346036 12512	2 Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28674	Production	FTS	16,400 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all a	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quan ly	tity		
	Begin Date: End Date:	June 01, 2 June 03, 2		Contra	act Entitleme act Entitleme ng Date/Time	ent End		June 0	•	00 am 00 am M		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	46036 12512	2 Macquari	e Energy LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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	Surchg Ind Desc: Rate(s) Rpt LvI Desc: Reservation Rate Basis Descripti Contract Begin Date: June 05 Contract End Date: June 11				Loc/QTI De Rate Form act Entitleme	/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: 08/16/2019

CSI031 8/16/2019 1:01:23 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
A28711	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 d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/Na	ame: 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
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 a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Descriptior	Contract n: 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 15, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	•	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	46036 12512	2 Macquarie I	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 d Desc:	FTS Rate(s) sta	·	orrected/Updated		N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Contract l	on Rate Bas Begin Date:	is Description June 19, 20	019	Contrac		/Type D ent Beg	esc: Reservin Date/Time	ration Charge On : June 1	9, 2019	0 am		
Contract I	end Date:	June 25, 20	119		Date/Time		Date/Time:		5, 2019 9:0 2, 2019 12:00 AN	0 am ∕I		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	346036 12512	2 Macquarie	e Energy LLC	,				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28741 Surchg In	Production d Desc:	FTS Rate(s) st	17,000 A ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Basi Begin Date:	s Description June 19, 2 June 25, 2	2019	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme ag Date/Time	/Type D ent Begi ent End	esc: Reserv	June 2	ly 9, 2019 9:	00 am 00 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/Na	ame: 7988	346036 1251	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28741	Production	FTS	4,231 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	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 lly	ity		
	Begin Date: End Date:	June 19, 2 June 22, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 2	-,) am) am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	6/19/2019	6/22/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Ind	d Desc:	Rate(s) sta	ated include all a	applicable surch	ardes, no stir	charge d	latail ar aurak	araa tatal arayid	امط			
		(0) 010		APP00.0.0	argoo, no our	onarge d	letall of Surci	large total provid	ieu			
Rpt Lvl De Reservation	esc:	s Description	Contract	а рр оо	Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	ame: 7988	346036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28779 Surchg In	Production	FTS Rate(s) sta	17,000 N		N N	N charge (N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	esc:	is Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		
Contract I	Begin Date: End Date:	June 28, 2 July 01, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 01	-,	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
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	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
A28799	Production	FTS	10,700 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	ery point(s) quan lly	tity		
Contract I	Begin Date: End Date:	July 02, 20 July 03, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 03	•	0 am 0 am I		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
6	99000	Delivery Location	Prd/Mkt Interface		0.090000	7/2/2019	7/3/2019
1	6289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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 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
A28824	Production	FTS	8,900 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) sta		applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Rpt Lvl De	esc:	` ,	Contract	applicable surch	Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quan	tity		
Rpt Lvl De Reservation	esc:	Rate(s) sta s Description July 04, 20	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quan ly	tity 0 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
ſ	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	ame: 7988 ²	46036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28845 Surchg In	Production d Desc:	FTS Rate(s) sta	14,500 N		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas	is Description	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv	ery point(s) quan lly	·		
Contract I	Begin Date: End Date:	July 11, 20 ² July 12, 20 ²		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 12	•	00 am 00 am 1		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	ed			
Surchg In		Rate(s) sta	ated include all	applicable surch	arges; no sur	J		narge total provid		ntity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch	J	esc:	Receip	0 1	ery point(s) quar	ntity		
Rpt Lvl De Reservati	esc:	()	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delivation Charge On	ery point(s) quar ly	ntity 00 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	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	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	very point(s) quan nly	tity		
	Begin Date: End Date:	July 12, 20 July 13, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 13		00 am 00 am 1		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99900	Delivery Location	Prd/Mkt Interface		0.090000	7/13/2019	7/16/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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
A28860	Production	FTS	13,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Surchg Inc		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
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 7988	46036 1251	2 Macquari	e Energy LLC	,				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	ed			
Rpt Lvl De		is Description	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	ery point(s) quan	tity		
Contract	Begin Date: End Date:	July 20, 20 July 22, 20	19	Contr	act Entitleme act Entitleme act Entitleme	ent Begi ent End	n Date/Time	: July 20 July 22	, 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	7/20/2019	7/22/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 7988	46036 12512	2 Macquarie	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28940 Surchg In	Production d Desc:	FTS Rate(s) sta	27,695 N ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400 ed	0.012900 0.205400		
Rpt Lvl De Reservati		s Description	Contract : Per Day		Loc/QTI De			t point(s) to delivation Charge On	ery point(s) quant ly	ity		
Contract	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/Na	ame: 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
A28947	Production	FTS	14,500 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	ery point(s) quant lly	iity		
Contract I	Begin Date: End Date:	August 02 August 03		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	•	0 am 0 am 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	8/2/2019	8/3/2019
	16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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 Ho	Contract Holder/Prop/Name: 612075846 10053 Sequent Energy Management L.P. Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA27678	Production	FTS	15,334 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge	detail or surch	narge total provid	led			
Rpt LvI De Reservati		s Description	Contract Per Day		Loc/QTI De			t point(s) to deliv ation Charge Or	very point(s) quant	tity		
	Begin Date: End Date:	November November	- ,	Contrac		ent End	in Date/Time Date/Time:	Novem	aber 01, 2018 9:0 aber 01, 2019 9:0 a, 2019 12:00 AM	0 am		

Loc	Location Purpose Description	Location Name	Loc K Rate Min Charged Press	Discount Begin Date	Discount End Date Terms/Notes
1681	2 Delivery Location	Transwestern Canadian - Del.	0.030000	7/19/2019	11/1/2019
1658	Receipt Location	Oneok Westex Hemphill	0.030000	7/19/2019	11/1/2019
1706	Receipt Location	EOIT Alfalfa			

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	rery point(s) quant lly	tity		
	Begin Date: End Date:	November November	- ,	Contrac		ent End	in Date/Time Date/Time:	Novem	ber 01, 2018 9:00 ber 01, 2019 9:00 0, 2019 12:00 AM	0 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/Na	ame: 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	184,774 A		N 	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	d Desc:	Rates(s)	stated include or	ly rates; no surc	harges applic	cable						
Rpt LvI De Reservati	esc: on Rate Bas		Loc/QTI De			e withdrawal qua ation Charge On	•					
	Begin Date: End Date:	October 0 October 0	,	Contra	act Entitleme act Entitleme g 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
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 0069	967798 7831	Spire Miss	souri Inc. dba	Spire M	issouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161 A	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	letail or surch	arge total provid	led			
•	Reservation Rate Basis Description: Rate include all applications. Reservation Rate Basis Description: Per Day				Loc/QTI Desc: Receipt point(s) Rate Form/Type Desc: Reservation Ch					itity		
	Begin Date: End Date:	October 0°	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Octobe	- ,	00 am 00 am M		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 0069	967798 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Market	TSS	277,161	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	letail or surch	arge total provid	led			
•	or LvI Desc: Rate(s) stated include all applicated Contract eservation Rate Basis Description: Per Day				Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • •	antity		
	ontract End Date: October 01, 2020 Contract		act Entitleme act Entitleme ng Date/Time	ent End		Octobe		:00 am :00 am AM				

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
,	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 006	967798 78	31 Spire Mis	ssouri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE	
Service Requester Contract Number	Location Zone	Rate Schedule	Contractua Quantity - Contract	I Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date	
TS26978 Surchg In	Market	TSS Rate(s) s	, -	Amended all applicable surch	N narges; no sur	N charge o	N detail or surch	Commodity Reservation harge total provid	0.012800 0.146200	0.012800 0.146200			
Reservati	Rate(s) stated include all applic Rpt LvI Desc: Reservation Rate Basis Description: Contract Begin Date: Contract End Date: Cotober 01, 2018 Contract End Date: October 01, 2020				pplicable surcharges; no surcharge detail or surcharg Loc/QTI Desc: Receipt po Rate Form/Type Desc: Reservatio Contract Entitlement Begin Date/Time: Contract Entitlement End Date/Time:				ery point(s) quan lly er 01, 2018 9:0	00 am 00 am			

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 006	967798 7	'831 Sp	ire Missouri Inc. o	lba Spire N	Missouri West			A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractu Quantity Contrac	- Statı	is Rollove	r Rate	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Production	TSS	58,6	44 Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	d Desc:	Rate(s) s	tated include	e all applicable	surcharges; no	surcharge	detail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptio	Contra n: Per Da		Loc/QTI Rate Fo		•	t point(s) to delivation Charge Or	• • • • •	uantity		
Contract I	Begin Date: End Date:	October 0 October 0	•		Contract Entitle Contract Entitle Posting Date/Ti	ment End		Octobe		9:00 am 9:00 am) AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE		
Service Requester Contract Number	Location Zone	Rate Schedule	Contrac Quantit Contra	y -	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978	Production	TSS	58,	,644 Aı	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated inclu	de all a	pplicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Cont n: Per D			Loc/QTI De Rate Form			point(s) to delivation Charge On	• • • • • •	antity		
	Begin Date: End Date:	October 0 October 0	•		Contra	act Entitleme act Entitleme ng Date/Time	ent End		Octobe	- ,	9:00 am 9:00 am AM		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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/Na	ame: 0799	78564 1410	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28601	Production	FTS	18,000 A		N	N charge (N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl Do Reservati	Surchg Ind Desc: Rpt LvI Desc: Reservation Rate Basis Description: Contract Begin Date: May 15, 2019 Contract End Date: June 01, 2019			Contra	Loc/QTI De Rate Form act Entitleme	esc: /Type D ent Begi	Receip esc: Reserv in Date/Time	t point(s) to deliveration Charge One: May 15	ery point(s) qua lly 5, 2019 9	antity :00 am :00 am		
		,		Postir	ng Date/Time):			, 2019 12:00 A	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	5/21/2019	6/1/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/Na	ame: 0799	78564 14107	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
A28606	Production	FTS	5,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quar lly	ntity		
Contract I	Begin Date: End Date:	May 18, 20 May 21, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		May 21	•	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
33	Delivery Location	OGT Mutual		0.050000	5/18/2019	5/21/2019
1706	8 Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ame: 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	6/1/2019	6/4/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/Na	ame: 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	arge total provid	led			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	very point(s) quanti nly	ity		
	Begin Date: End Date:	June 14, 20 June 18, 20		Contrac		ent End	in Date/Time Date/Time:	June 1	,) am) am I		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	ame: 0799	78564 1410	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
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) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to delivation Charge On	ery point(s) quan lly	tity		
	Begin Date: End Date:	June 14, 2 June 18, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		June 1	,	0 am 0 am И		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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/N	ame: 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28744	Production	FTS	10,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	rery point(s) quant ly	ity		
	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 I		

	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	6/19/2019	6/20/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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 Inc	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	letail or surch	narge total provid	ed			
Surchg Inc		Rate(s) sta	ated include all	applicable surch	arges; no sur	· ·				tity		
Rpt Lvl De	esc:	Rate(s) sta	Contract	applicable surch		esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quan	tity		
Rpt Lvl De Reservation	esc:	` ,	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv ation Charge On	ery point(s) quan ly	tity 0 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc	y Desc.	Pata(c) eta	tad includa all s	annlicable curch	arance no cur	aharaa d	- 4 - !		امما			
	u DC30.	itale(s) sia	teu iriciuue aii a	applicable sulcili	arges, no sur	charge u	etall or surcr	narge total provid	lea			
Rpt Lvl De	esc:	s Description:	Contract	applicable surcin	Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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 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
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	ded			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	very point(s) quant	tity		
Contract I	Begin Date: End Date:	July 24, 20 August 06		Contr	act Entitleme act Entitleme ng Date/Time	ent End		August	•	0 am 0 am AM		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	older/Prop/Na	ame: 0799	78564 1410	7 Spotlight Er	nergy					A	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889 Surchg In	Production	FTS Rate(s) str	·	Corrected/Updated applicable surchar		N charge	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt 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 12:00 A	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	8/2/2019	8/3/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	older/Prop/N	ame: 0799	978564 1410	7 Spotlight I	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
TA28889 Surchg In	Production d Desc:	FTS Rate(s) st	10,000 A		N arges: no sur	N charge o	N detail or surch	Commodity Reservation harge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quanti ly	ity		
	Contract Begin Date: July 24, 2019 Contract End Date: August 03, 2019				act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	•) am) am \M		

	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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	older/Prop/Na	ame: 0799	78564 1410	7 Spotlight Er	nergy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	11,000 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge	detail or surch	arge total provid	ded			
Rpt Lvl De Reservati		s Description	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:	July 24, 20 August 01,		Contrac		ent End	in Date/Time Date/Time:	August	,	0 am 0 am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	older/Prop/N	ame: 0799	978564 1410	7 Spotlight I	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28889 Surchg In	Production d Desc:	FTS Rate(s) st	11,000 A		N arges: no sur	N charge (N detail or surch	Commodity Reservation harge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati		, ,	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		
	Contract Begin Date: July 24, 2019 Contract End Date: August 01, 2019				act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	•) am) am		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/Na	ame: 0799	78564 1410	7 Spotlight	Energy					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28889	Production	FTS	3,200 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	ed			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quar	ntity		
Reservati	on Rate Bas	is Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
	Begin Date: End Date:	July 24, 20 July 30, 20		Contr	act Entitleme act Entitleme ng Date/Time	ent End		July 30	,	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	7/27/2019	7/30/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	ted 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: 08/16/2019

CSI031 8/16/2019 1:01:23 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
Ī	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	7/24/2019	7/25/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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		
Suraba In	-l D											
Surchg In	a Desc:	Rate(s) st	tated include all	applicable surch	arges; no sur	charge c	detail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) si	Contract	applicable surch	Loc/QTI De Rate Form	esc:	Receip	•	ery point(s) quant	ity		

L	ос	Location Purpose Description	Location Name	Loc K Min Press		Discount Begin Date	Discount End Date Terms/Notes
16	68112	Delivery Location	Transwestern Canadian - Del.		0.050000	8/13/2019	8/19/2019
17	7068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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
A28950	Production	FTS	18,000 A	mended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt LvI De Reservati		is Descriptior	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quant lly	ity		
	Begin Date: End Date:	August 03, August 13,		Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	August	•) am) 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	8/8/2019	8/13/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

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
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: 08/16/2019

CSI031 8/16/2019 1:01:23 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/Na	ame: 0799	78564 14107	Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28950 Surchg In	Production d Desc:	FTS Rate(s) sta	18,000 A		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De Reservati		is Descriptior	Contract Per Day		Loc/QTI De			t point(s) to delivation Charge On	ery point(s) quant lly	ity		
	Begin Date: End Date:	August 03, August 07,		Contra	act Entitlemo act Entitlemo ng Date/Time	ent End		August	•	0 am 0 am AM		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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	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
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) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge 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:	August 03, August 06,		Contr	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
168	12 Delivery Location	Transwestern Canadian - Del.		0.050000	8/3/2019	8/6/2019
170	68 Receipt Location	EOIT Alfalfa				

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

	older/Prop/Na	ame: 6242	240628 7149	9 Tenaska	Marketing Ve	ntures	<u> </u>		<u> </u>	A	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28608	Production	FTS	50,000	Amended	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) st	ated include al	l applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) qu	uantity		
Reservation Rate Basis Description: Per Day			Rate Form	/Type D	esc: Reserv	ation Charge On						
Contract Begin Date: May 18, 2019			Contr	act Entitleme	ent Begi	in Date/Time	: May 18	3, 2019	9:00 am			
Contract I	End Date:	May 22, 2	019	Contr	act Entitlemeng Date/Time	ent End		May 22	2, 2019 , 2019 12:00	9:00 am AM		

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

TSP: 007906233

Firm Transactional Report

Active Date: 08/16/2019

CSI031 8/16/2019 1:01:23 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.

Contract Ho	older/Prop/N	ame: 624:	240628	7149	Tenaska I	Marketing Ve	ntures				A	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contrac Quanti Contra	ty -	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximun Tariff Rate	n Rate Charged	Discount Begin Date	Discount End Date
TA28608	Production	FTS	50),000 N	ew	N	N	N	Commodity Reservation	0.01290 0.20540			
Surchg In	d Desc:	Rate(s) s	tated inclu	ude all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De	esc:		Con	tract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s)	quantity		
Reservati	on Rate Bas	is Descriptio	n: Per	Day		Rate Form	/Type D	esc: Reserv	ation Charge On	ly			
Contract Begin Date: May 18, 2019 Co			Contra	ontract Entitlement Begin [: May 18	3, 2019	9:00 am				
Contract	May 21, 2	May 21, 2019 Contra			act Entitleme	ent End	Date/Time:	May 21	, 2019	9:00 am			
		Post				ing Date/Time:			May 18	May 18, 2019 12:00 AM			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999022	Delivery Location	MBR-Prd Storage		0.050000	5/18/2019	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: 08/16/2019

CSI031 8/16/2019 1:01:23 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 = 8/16/19