TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 1 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 108	203241 1981	Atmos En	ergy Corpora	ition				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
TS7927	Production	TSS	1,082	Amended	Y	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	d Desc:	Rates(s)	stated include o	nly rates; no surc	harges applic	cable						
Rpt Lvl De Reservati	esc: on Rate Bas	s Descriptio	Contract on: Per Day		Loc/QTI De Rate Form		_	e withdrawal qua ation Charge On	•			
	Contract End Date: April 01, 2026 Co				act Entitleme act Entitleme ng Date/Time	ent End		April 01	- ,	9:00 am 9:00 am 9:53 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999020	Injection Point	Prd Storage				
999020	Withdrawal Point	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 2 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/Na	<b>ame:</b> 1082	203241 1981	1 Atmos En	ergy Corpora	ition				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
S7927	Production	TSS	2,164	Amended	Y	N	N	Commodity Reservation	0.012900 0.205400	0.0.200		
Surchg In	d Desc:	Rate(s) st	ated include all	l applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt LvI De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	• • • • •	uantity		
	Begin Date: End Date:	October 0 <sup>o</sup> April 01, 2 <sup>o</sup>	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 01	er 01, 2005 1, 2026 lber 27, 2019	9:00 am 9:00 am 9:53 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
55502	Delivery Location	Danville				
77705	Delivery Location	Anthony				
15266	Receipt Location	CIG Floris				
16289	Receipt Location	Riviera - Jayhawk				
999020	Receipt Location	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 3 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 1082	203241 1981	Atmos En	ergy Corpora	ition				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
TS7927	Production	TSS	,	mended	Y	N	N	Commodity Reservation	0.028100 0.032500			
Surchg In	d Desc:	Rates(s) s	stated include or	lly rates; no surc	harges applic	cable						
Rpt Lvl De Reservati		s Description	Contract n: Per Day		Loc/QTI De		•	e withdrawal qua ation Charge On	•			
	Contract Begin Date: October 01, 2005 Contract End Date: April 01, 2026				act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	April 01	- ,	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9990	20 Injection Point	Prd Storage				
9990	20 Withdrawal Point	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 4 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/N	<b>ame:</b> 1082	203241 1981	Atmos En	ergy Corpora	ition				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
S7927	Production	TSS	2,164	Amended	Y	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
Rpt LvI De Reservati		is Descriptior	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	• • • • • •	uantity		
	Begin Date: End Date:	October 0° April 01, 20	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	April 01	er 01, 2005 1, 2026 aber 12, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
55502	Delivery Location	Danville				
77705	Delivery Location	Anthony				
15266	Receipt Location	CIG Floris				
16289	Receipt Location	Riviera - Jayhawk				
999020	Receipt Location	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 5 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 1082	203241 1981	Atmos En	ergy Corpora	ition				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
TS7928  Surchg In	Market d Desc:	TSS Rates(s) s	,	Amended  nly rates; no surc	Y harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Reservati	Contract End Date: April 01, 2026 Contract				Loc/QTI De Rate Form act Entitleme act Entitleme g Date/Time	/Type D ent Begi ent End	esc: Reservin Date/Time	April 01	ly r 01, 2005	9:00 am 9:00 am 4:31 PM		

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: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 6 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/N	ame: 1082	03241 1981	Atmos En	ergy Corpora	tion				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
S7928	Market	TSS	162,500 A	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	nd Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl Do Reservati		is Description	Contract Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	• • • • •	uantity		
	Begin Date: End Date:	October 01 April 01, 20	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	er 01, 2005 1, 2026 ber 03, 2019	9:00 am 9:00 am 4:31 PM		

Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
104	Delivery Location	Johnson Co.				
106	Delivery Location	Hot Mix Operations				
176	Delivery Location	Uc Flint Oaks Hunt Club				
1103	Delivery Location	Olathe, KS				
9657	Delivery Location	South Glavin, KS TB				
10847	7 Delivery Location	Olathe, KS East TB				
13604	1 Delivery Location	Olathe, KS Naval Base TB				
16013	B Delivery Location	South Olathe TB				
16988	B Delivery Location	Atmos Energy - W. Lawrence				

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 7 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/N	ame: 1082	03241 1981	Atmos En	ergy Corpora	tion				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
S7928	Market	TSS	162,500 A	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	nd Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl Do Reservati		is Description		Loc/QTI Desc: Rate Form/Type Desc:			Receipt point(s) to delivery point(s) quasc: Reservation Charge Only					
	Contract Begin Date: October 01, 2005 Contract End Date: April 01, 2026			Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	er 01, 2005 1, 2026 ber 03, 2019	9:00 am 9:00 am 4:31 PM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17050	Delivery Location	Atmos - Forest View				
46809	Delivery Location	Florence				
48015	Delivery Location	Bourbon County, KS				
77308	Delivery Location	Bonner Springs Ks				
77512	Delivery Location	Eureka, Toronto & Neal				
80312	Delivery Location	Hamilton Ks				
80515	Delivery Location	Atmos - Strong Cty &				
157025	5 Delivery Location	Severy				
168612	2 Delivery Location	Chetopa & Rural				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 8 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/Na	<b>me:</b> 1082	03241 1981	Atmos En	ergy Corpora	tion				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
S7928	Market	TSS	162,500 /	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
-	(pt 211 2000)		Contract Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	• • • • •	uantity		
	Contract Begin Date: October 01, 2005 Contract End Date: April 01, 2026											

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168620	Delivery Location	Edna & Bartlett				
172812	Delivery Location	Conner Area				
172820	Delivery Location	Easton & Lowemont				
172822	Delivery Location	Savonburg & Elsmore				
172828	Delivery Location	Fall River				
172832	Delivery Location	Galesburg				
172834	Delivery Location	Atmos Energy - Olathe				
172836	Delivery Location	Havana				
172838	Delivery Location	Hillsdale				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 9 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/Na	ame: 1082	03241 1981	Atmos En	ergy Corpora	tion				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
TS7928	Market	TSS	162,500 A	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt LvI De Reservati		s Description	Contract Per Day	Loc/QTI Desc: Rate Form/Type			•	t point(s) to deliv ation Charge On	• • • • •	uantity		
	Contract End Date: April 01, 2026		Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 0	- ,	9:00 am 9:00 am 4:31 PM			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
172844	Delivery Location	Jarbalo				
172848	Delivery Location	Kickapoo				
172855	Delivery Location	Liberty				
172857	Delivery Location	Linwood				
172860	Delivery Location	Mc Cune				
172862	Delivery Location	Moorehead				
172864	Delivery Location	Moorehead Rural				
172866	Delivery Location	Mound Valley				
172870	Delivery Location	Niotaze				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 10 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/N	<b>ame:</b> 1082	203241 198	1 Atmos En	ergy Corpora	ation				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
TS7928	Market	TSS	,	Amended	Υ	N	N	Commodity Reservation	0.012800 0.146200			
Surchg In		Rate(s) sta		II applicable surch		ŭ						
Rpt Lvl De Reservati		is Description	Contract  Per Day		Loc/QTI De		•	ot point(s) to deliver vation Charge On	• • • • •	uantity		
	Contract End Date: April 01, 2026 C			Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	er 01, 2005 1, 2026 aber 03, 2019	9:00 am 9:00 am 4:31 PM		

Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
80 Delivery Location	Pleasant Valley				
85 Delivery Location	Reno Area				
92 Delivery Location	Wyandotte				
44 Delivery Location	Coffeyville Area				
01 Delivery Location	Lawrence Plt Atmos				
7 Receipt Location	EGT Jane - Receipt				
000 Receipt Location	Prd/Mkt Interface				
21 Receipt Location	Mkt Storage				
3	Purpose Description  380 Delivery Location  385 Delivery Location  392 Delivery Location  394 Delivery Location  394 Delivery Location  395 Delivery Location  396 Delivery Location	Purpose Description Location Name  Baso Delivery Location Pleasant Valley  Baso Delivery Location Reno Area  Baso Delivery Location Wyandotte  Baso Delivery Location Coffeyville Area  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location EGT Jane - Receipt  Baso Delivery Location Prd/Mkt Interface	Purpose Description Location Name Min Press  380 Delivery Location Pleasant Valley  385 Delivery Location Reno Area  392 Delivery Location Wyandotte  344 Delivery Location Coffeyville Area  301 Delivery Location Lawrence Plt Atmos  37 Receipt Location EGT Jane - Receipt  300 Receipt Location Prd/Mkt Interface	Purpose Description Location Name Min Press  Baso Delivery Location Pleasant Valley  Baso Delivery Location Reno Area  Baso Delivery Location Wyandotte  Baso Delivery Location Coffeyville Area  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location EGT Jane - Receipt  Baso Delivery Location Prd/Mkt Interface	Purpose Description Location Name Min Press Purpose Description Reno Area  Begin Date  Begin Date Begin

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM

Page 11 of 111

**Amendment Reporting Description: All Data** 

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 12 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me:</b> 1082	03241 1981	Atmos En	ergy Corpora	tion				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
S7928		TSS	92,263 A		Υ	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	urchg Ind Desc: Rates(s) stated include only rates			ly rates; no surc	harges applic	cable						
Rpt Lvl De Reservati	esc: on Rate Basis	Description	Contract : Per Day		Loc/QTI De		_	e withdrawal qua ation Charge On	•			
	Contract Begin Date: October 01, 2005 Contract End Date: April 01, 2026			Contra	act Entitleme act Entitleme g Date/Time	ent End	n Date/Time Date/Time:	April 01	- ,	9:00 am 9:00 am 12:00 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: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 13 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/Na	ame: 1082	03241 198	1 Atmos En	ergy Corpora	ition				Δ	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
S7928	Market	TSS	162,500	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200			
Surchg In	d Desc:	Rate(s) sta	ated include a	l applicable surch	arges; no sur	charge d	etail or surc	harge total provid	ded			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	ot point(s) to deliv	• • • • •	uantity		
	Contract Begin Date: October 01, 2005 Contract End Date: April 01, 2026		Contr	act Entitleme act Entitleme ng Date/Time	ent End I		April 0	er 01, 2005 1, 2026 nber 12, 2019	9:00 am 9:00 am 12:00 AM			

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
,	104	Delivery Location	Johnson Co.				
	106	Delivery Location	Hot Mix Operations				
	176	Delivery Location	Uc Flint Oaks Hunt Club				
	1103	Delivery Location	Olathe, KS				
	9657	Delivery Location	South Glavin, KS TB				
	10847	Delivery Location	Olathe, KS East TB				
	13604	Delivery Location	Olathe, KS Naval Base TB				
	16013	Delivery Location	South Olathe TB				
	16988	Delivery Location	Atmos Energy - W. Lawrence				
- 1							

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 14 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/Na	ame: 1082	03241 198	1 Atmos En	ergy Corpora	ition				Δ	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
S7928	Market	TSS	162,500	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200			
Surchg In	d Desc:	Rate(s) sta	ated include a	l applicable surch	arges; no sur	charge d	etail or surc	harge total provid	ded			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	ot point(s) to deliv	• • • • •	uantity		
	Begin Date: End Date:	October 01 April 01, 20	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End I		April 0	er 01, 2005 1, 2026 nber 12, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17050	Delivery Location	Atmos - Forest View				
46809	Delivery Location	Florence				
48015	Delivery Location	Bourbon County, KS				
77308	Delivery Location	Bonner Springs Ks				
77512	Delivery Location	Eureka, Toronto & Neal				
80312	Delivery Location	Hamilton Ks				
80515	Delivery Location	Atmos - Strong Cty &				
157025	Delivery Location	Severy				
168612	Delivery Location	Chetopa & Rural				

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 15 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 10820	03241 1981	Atmos En	ergy Corpora	tion				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
S7928	Market	TSS	162,500 A	mended	Υ	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surcha	arges; no sur	charge d	etail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De		•	t point(s) to deliv	• • • • •	uantity		
	Begin Date: End Date:	October 01 April 01, 20	•	Contra	act Entitleme act Entitleme g Date/Time	ent End		April 0	er 01, 2005 1, 2026 nber 12, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168620	Delivery Location	Edna & Bartlett				
172812	Delivery Location	Conner Area				
172820	Delivery Location	Easton & Lowemont				
172822	Delivery Location	Savonburg & Elsmore				
172828	Delivery Location	Fall River				
172832	Delivery Location	Galesburg				
172834	Delivery Location	Atmos Energy - Olathe				
172836	Delivery Location	Havana				
172838	Delivery Location	Hillsdale				

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 16 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 10820	03241 1981	Atmos En	ergy Corpora	tion				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
TS7928	Market	TSS	162,500 A	mended	Υ	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surcha	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl De Reservati		s Description	Contract : Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	• • • • •	uantity		
	Begin Date: End Date:	October 01 April 01, 20	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 0	er 01, 2005 1, 2026 aber 12, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
172844	Delivery Location	Jarbalo				
172848	Delivery Location	Kickapoo				
172855	Delivery Location	Liberty				
172857	Delivery Location	Linwood				
172860	Delivery Location	Mc Cune				
172862	Delivery Location	Moorehead				
172864	Delivery Location	Moorehead Rural				
172866	Delivery Location	Mound Valley				
172870	Delivery Location	Niotaze				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 17 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	ame: 1082	03241 198	1 Atmos En	ergy Corpora	ition				Δ	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
S7928	Market	TSS	162,500	Amended	Y	N	N	Commodity Reservation	0.012800 0.146200			
Surchg In	d Desc:	Rate(s) sta	ated include a	l applicable surch	arges; no sur	charge d	etail or surc	harge total provid	ded			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	ot point(s) to deliv	• • • • •	uantity		
	Begin Date: End Date:	October 01 April 01, 20	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End I		April 0	er 01, 2005 1, 2026 nber 12, 2019	9:00 am 9:00 am 12:00 AM		

Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
80 Delivery Location	Pleasant Valley				
85 Delivery Location	Reno Area				
92 Delivery Location	Wyandotte				
44 Delivery Location	Coffeyville Area				
01 Delivery Location	Lawrence Plt Atmos				
7 Receipt Location	EGT Jane - Receipt				
000 Receipt Location	Prd/Mkt Interface				
21 Receipt Location	Mkt Storage				
3	Purpose Description  380 Delivery Location  385 Delivery Location  392 Delivery Location  394 Delivery Location  394 Delivery Location  395 Delivery Location  396 Delivery Location	Purpose Description Location Name  Baso Delivery Location Pleasant Valley  Baso Delivery Location Reno Area  Baso Delivery Location Wyandotte  Baso Delivery Location Coffeyville Area  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location EGT Jane - Receipt  Baso Delivery Location Prd/Mkt Interface	Purpose Description Location Name Min Press  380 Delivery Location Pleasant Valley  385 Delivery Location Reno Area  392 Delivery Location Wyandotte  344 Delivery Location Coffeyville Area  301 Delivery Location Lawrence Plt Atmos  37 Receipt Location EGT Jane - Receipt  300 Receipt Location Prd/Mkt Interface	Purpose Description Location Name Min Press  Baso Delivery Location Pleasant Valley  Baso Delivery Location Reno Area  Baso Delivery Location Wyandotte  Baso Delivery Location Coffeyville Area  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location Lawrence Plt Atmos  Baso Delivery Location EGT Jane - Receipt  Baso Delivery Location Prd/Mkt Interface	Purpose Description Location Name Min Press Purpose Description Reno Area  Begin Date  Begin Date Begin

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 18 of 111

**Amendment Reporting Description: All Data** 

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 19 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/Na	me: 10820	03241 1981	Atmos En	ergy Corpora	tion				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A22969	Production	FTS	63,221 A	mended	Y	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) sta	ited include all	applicable surch	arges; no sur	charge d	letail or surch	arge total provid	ed			
Rpt Lvl D	urchg Ind Desc: Rate(s) stated include all applicable surcharges; no surpt LvI Desc: Contract Loc/QTI I eservation Rate Basis Description: Per Day Rate For											
Reservat	ion Rate Basis	s Description	: Per Day				•	t point(s) to deliv ation Charge On	• • • • •	intity		

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				
14377	Receipt Location	DCP Mustang Plt				
15857	Receipt Location	DCP - Sholem				
16289	Receipt Location	Riviera - Jayhawk				
16294	Receipt Location	Wamsutter - Echo Springs				
16813	Receipt Location	Cheyenne Plains - Sand Dune				
16820	Receipt Location	Superior - Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 20 of 111

#### **Amendment Reporting Description: All Data**

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

lequester 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
A22969	Production	FTS	63,221 A	Amended	Y	N	N	Commodity	0.012900	0.012900		
								Reservation	0.205400	0.205400		
Surchg Inc		11410(0) 014		applicable surch		· ·		narge total provid				
Rpt Lvl De	esc:	is Description	Contract	аррисавіе заістк	Loc/QTI De	esc:	Receip	narge total provid of point(s) to deliv vation Charge On	ery point(s) quar	ntity		
Rpt LvI De Reservation	esc:	. ,	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	ot point(s) to deliveration Charge On	ery point(s) quar	·		
Rpt LvI De Reservation	esc: on Rate Bas Begin Date:	is Description	Contract : Per Day 01, 2015	Contra	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	ot point(s) to deliveration Charge On	ery point(s) quar ly ber 01, 2015 9:	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17006	Receipt Location	SemGas - Rose Valley				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 21 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/Na	<b>ame:</b> 1082	.03241 1981	Atmos En	nos Energy Corporation						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	
TA22969	Production	FTS	63,221	Amended	Y	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 Do Reservati		is Descriptior	Contract Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant ly	ity			
	Begin Date: End Date:	December April 01, 20	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2015 9:0 1, 2026 9:0 ber 12, 2019 12:	0 am			

	.oc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9	99000	Delivery Location	Prd/Mkt Interface				
1	4377	Receipt Location	DCP Mustang Plt				
1	5857	Receipt Location	DCP - Sholem				
1	6289	Receipt Location	Riviera - Jayhawk				
1	6294	Receipt Location	Wamsutter - Echo Springs				
1	6813	Receipt Location	Cheyenne Plains - Sand Dune				
1	6820	Receipt Location	Superior - Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 22 of 111

#### **Amendment Reporting Description: All Data**

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

equester contract lumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
122969	Production	FTS	63,221 A	Amended	Y	N	N	Commodity	0.012900	0.012900		
								Reservation	0.205400	0.205400		
_		Rate(s) sta		applicable surcha		· ·				£:£		
Rpt LvI De	esc:	Rate(s) sta	Contract	applicable surcha	Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ration Charge On	ery point(s) quan	itity		
	esc:	, ,	Contract : Per Day		Loc/QTI De	esc: /Type D	Receip	t point(s) to deliv ration Charge On	ery point(s) quan	•		
Rpt LvI De Reservation	esc: on Rate Basi Begin Date:	s Description	Contract : Per Day 01, 2015	Contra	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to deliv ration Charge On	ery point(s) quan ly ber 01, 2015 9:0	•		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1700	Receipt Location	SemGas - Rose Valley				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 23 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me:</b> 1082	03241 1981	Atmos En	ergy Corpora	tion				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
ΓA29213	Market	FTS	12,000 N	lew	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt LvI Do Reservati	esc: ion Rate Basis	s 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:	November April 01, 20	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	nber 01, 2019 9:0 1, 2020 9:0 nber 01, 2019 12:	0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16013	Delivery Location	South Olathe TB				
172944	Delivery Location	Coffeyville Area				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 24 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	Ider/Prop/Na	ame: 108	203241 198	1 Atmos En	ergy Corpora	ition				Α	ffiliate Indica	tor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
ΓA29213	Production	FTS	12,000	New	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.145600	11/01/2019	04/01/2020
Surchg In	d Desc:	Rate(s) s	tated include a	ll applicable surch	arges; no sur	charge d	letail or surch	narge total provid	ded			
Rpt Lvl De Reservation		s Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge Or	very point(s) quan nly	tity		
Contract I	Begin Date: End Date:	Novembe April 01, 2	r 01, 2019 2020	Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	nber 01, 2019 9:0 1, 2020 9:0 nber 01, 2019 12:	0 am		

Ī	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				
ļ	16289	Receipt Location	Riviera - Jayhawk				
	16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 25 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/N	ame:	1418	BCE - Mach	BCE - Mach Resources, 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 Chgd Ref Desc	Discount Begin Date	Discount End Date		
TA22138	Production	FTS	150,000	Corrected/Updated	Y	Y	N	Commodity Reservation	0.012900 0.205400	Special Terms				
Surchg In	d Desc:	Rate(s) sta	ated include al	l applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	ed					
Rpt Lvl De Reservati		is Description	Contract : Per Day		Loc/QTI De		•	t point(s) to deliv	• • • • • •	antity				
	Begin Date: End Date:	January 01 January 01	•	Contrac		ent End	n Date/Time Date/Time:	Januar	, - ,	9:00 am 9:00 am 12:00 AM				

Loc	Location Purpose Description	Location Name	Loc K Rate Min Chgd Ref Press Desc	Discount Begin Date	Discount End Date Terms/Notes
7	Delivery Location	TIGT Thomas	Special Terms		
33	Delivery Location	OGT Mutual	Special Terms		
52	Delivery Location	PSCO Chalk Bluffs	Special Terms		
90	Delivery Location	Questar Skull Creek	Special Terms		
208	Delivery Location	KGST Alden Interconnect	Special Terms		
16923	Delivery Location	Mid-Continent Market	Special Terms		
17004	Delivery Location	NGPL Beaver	Special Terms		
35515	Delivery Location	ANR Alden	Special Terms		
47641	Delivery Location	CIG Riner	Special Terms		

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 26 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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:	1418	2 BCE - Mach	Resource	s, LLC				Α	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Chgd Ref Desc	Discount Begin Date	Discount End Date
TA22138	Production	FTS	150,000 C	Corrected/Updated	Y	Υ	N	Commodity Reservation	0.012900 0.205400	Special Terms		
Surchg In	d Desc:	Rate(s) sta	ited include all	applicable surchar	ges; no sur	charge c	letail 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	• • • • • •	antity		
Contract	Begin Date: End Date:	January 01 January 01	•	Contrac		ent End	n Date/Time Date/Time:	Januar	, - ,	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Rate Min Chgd Ref Press Desc	Discount Begin Date	Discount End Date Terms/Notes
121415	Delivery Location	NGPL Barton	Special Terms		
121515	Delivery Location	NGPL Ford	Special Terms		
168112	Delivery Location	Transwestern Canadian - Del.	Special Terms		
999000	Delivery Location	Prd/Mkt Interface	Special Terms		
16912	Receipt Location	Targa - Waynoka	Special Terms		16912-Waynoka (provided, however, that receipts from the Alternate Receipt Point shall qualify for the Negotiated Daily Reservation Rates only during the period from July 1, 2016 until the earlier of February 1, 2020 or until the effective date of an OCC order eliminating the Arbuckle Saltwater Disposal Limitations and for only up to 19,200 Dth/d during such period).
17006	Receipt Location	SemGas - Rose Valley	Special Terms		Location ID 17006 is not to exceed 936 psig.

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 27 of 111

#### **Amendment Reporting Description: All Data**

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

Service Requester Contract Iumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A26736	Production	FTS	·	orrected/Updated		N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Inc		Rate(s) sta				· ·		narge total provid				
Rpt LvI De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) qu	uantity		

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		0.180851	11/1/2019	12/1/2019
17067	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 28 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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
\26736	Production	FTS	·	orrected/Updated		N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg Ind	d Desc:	Rate(s) sta	ited include all a	applicable surchar	ges: no sur	charge d	atail or curch	vargo total provid	امط			
		(0) 010	itoa irrorado air e	APPCA.DC CACA.,	900, 0	onango a	etali di Sulci	iarge total provid	leu			
Rpt Lvl De Reservation	esc:	s Description	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	ity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
17069	Delivery Location	NGPL Carter		0.179159	10/1/2019	11/1/2019
17067	Receipt Location	Blue Mountain - Chisholm Trail III				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 29 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 0467	700779 190	Centerpoint	Energy Re	sources	Corp dba Ce	enterpoint Energy	y Oklahoma Gas	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
A1008	Production	FTS	159 (	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	very point(s) quant nly	ity		
Contract I	Begin Date: End Date:	Septembe Septembe	r 01, 1998 r 01, 2020	Contrac		ent End	in Date/Time Date/Time:	Septen	nber 01, 1998 9:00 nber 01, 2020 9:00 nber 01, 2019 12:0	o am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
162	Delivery Location	Arkla Woodward Co. Delivery				
11435	Receipt Location	OkTex Marsh Interconnect				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 30 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 095	421959 9	9947	Clearwate	r Enterprises	, L.L.C.				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractu Quantity Contrac	-	Contract Status escription	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A29413	Production	FTS	9	000 New		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include	e all appl	icable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contra n: Per Da			Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • •	ntity		
Contract I	Begin Date: End Date:	Decembe April 01, 2	r 01, 2019 2020		Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 0	ber 01, 2019 9: 1, 2020 9: ber 01, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.185000	12/1/2019	4/1/2020
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 31 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 0954	121959 9947	Clearwate	er Enterprises	, L.L.C.				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A29436	Production	FTS	200 1	New	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	letail or surch	narge total provid	led			
Rpt Lvl De Reservati	esc: ion Rate Basi	s Description	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quar lly	tity		
	Begin Date: End Date:	December January 0 <sup>2</sup>	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Januar	ber 01, 2019 9:0 y 01, 2020 9:0 ber 01, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.185000	12/1/2019	1/1/2020
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 32 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>me:</b> 0954	21959 9947	Clearwate	er Enterprises	, L.L.C.				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
TA29437 Surchg In	Market	FTS Rate(s) sta	2,000 Nated include all		N arges; no sur	N charge o	N letail or surch	Commodity Reservation narge total provid	0.012800 0.146200	0.012800 0.146200		
Rpt Lvl De Reservati	esc: ion Rate Basis	s Description	Contract : Per Day		Loc/QTI De		•	t point(s) to deliveration Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	December January 01	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Januar	nber 01, 2019 9:0 ry 01, 2020 9:0 nber 01, 2019 12:	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
13644	Delivery Location	Kansas City, Kansas				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 33 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 1136	637503 996	9 Concord	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29151 Surchg In	Production ad Desc:	FTS Rate(s) st	9,000	New Il applicable surch	N arges; no sur	N charge	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl Do Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		•	t point(s) to delivation Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	Septembe October 0	er 25, 2019 1, 2019	Contr	ract Entitlemoract Entitlemoract Entitlemoracter Entitlemoract	ent End		Octobe	nber 25, 2019 9:0 er 01, 2019 9:0 nber 25, 2019 12	00 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	90	Delivery Location	Questar Skull Creek		0.080000	9/25/2019	10/1/2019
	14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 34 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 113637503 9969 Concord 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
TA29182 Surchg In	Production d Desc:	FTS Rate(s) st	5,000 ated include al	New I applicable surch	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		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliveration Charge Or	very point(s) quant nly	tity		
	Begin Date: End Date:	October 0 November	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	er 01, 2019 9:00 aber 01, 2019 9:00 er 01, 2019 12:00			

L	.oc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
S	0	Delivery Location	Questar Skull Creek		0.100000	10/1/2019	11/1/2019
1	4965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 35 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>nme:</b> 11360	37503 9969	) Concord	Energy, LLC					Α	ffiliate Indica	ntor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29309 Surchg In	Production d Desc:	FTS Rate(s) sta	6,000	New applicable surch	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		s Description	Contract Per Day		Loc/QTI De		•	t point(s) to delivation Charge Or	very point(s) quan nly	tity		
Contract	Begin Date: End Date:	November ( December (	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Decem	nber 01, 2019 9:0 nber 01, 2019 9:0 nber 01, 2019 12:	0 am		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Ī	90	Delivery Location	Questar Skull Creek		0.150000	11/1/2019	12/1/2019
	14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 36 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 113637503 9969 Concord 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
TA29451  Surchg In	Production d Desc:	FTS Rate(s) st	7,500 ated include all	New applicable surch	N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Reservati	Rpt Lvl Desc: Contract Reservation Rate Basis Description: Per Day					/Type D	esc: Reserv	ration Charge Or		·		
	Begin Date: End Date:	December January 0	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Januar	ber 01, 2019 9:0 y 01, 2020 9:0 ber 01, 2019 12:	0 am		

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				
999000	Delivery Location	Prd/Mkt Interface				
14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 37 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 0801	20548 13709	Onexus	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
TA27926 Surchg In	Production  d Desc:	FTS Rate(s) sta	11,100 A		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De	esc:	is Description	Contract		Loc/QTI De	esc:	Receip	t point(s) to deliveration Charge Or	very point(s) qua	antity		
	Begin Date: End Date:	April 01, 20 November		Contra	act Entitleme act Entitleme g Date/Time	ent End	in Date/Time Date/Time:	Novem	1, 2019 9 aber 01, 2020 9 aber 01, 2019 1			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
168112	Delivery Location	Transwestern Canadian - Del.		0.060000	11/1/2019	11/1/2020
16584	Receipt Location	Oneok Westex Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 38 of 111

### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>ame:</b> 0801	20548 1370	9 Conexus	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29113	Production	FTS	10,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	ia Desc:	Rate(s) sta		applicable surch	arges; no sur	cnarge o	detail or surcr	narge total provid	ied			
Rpt LvI D	esc:		Contract		Loc/QTI De	esc:	Receip	t point(s) to deliv	ery point(s) quan	tity		
Reservati	ion Rate Bas	is Description	: Per Day		Rate Form	/Type D	esc: Reserv	ation Charge On	nly			
	Begin Date: End Date:	·			ent End		Septen	nber 12, 2019 9:0 nber 17, 2019 9:0 nber 12, 2019  12	00 am			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
35515	Delivery Location	ANR Alden		0.020000	9/12/2019	9/17/2019
16813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 39 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 0801	20548 13709	Conexus Er	nergy, 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
TA29235 Surchg In	Production d Desc:	FTS Rate(s) sta	·	orrected/Updated		N charge	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Bas	is Description	Contract : Per Day		Loc/QTI De Rate Form	esc: /Type D	Receip Pesc: Reserv	t point(s) to delivation Charge Or	very point(s) quan nly	·		
Contract I	Begin Date: End Date:	November January 01	•	Contrac		ent End	in Date/Time Date/Time:	Janua	nber 01, 2019 9:0 ry 01, 2020 9:0 nber 01, 2019 12:	00 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.		0.060000	12/1/2019	1/1/2020
1658	Receipt Location	Oneok Westex Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 40 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me:</b> 0801	20548 13709	Conexus l	Energy, LLC					Α	ffiliate Indica	itor: NONE	
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date	
TA29235		FTS	10,000 A		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surcha	arges; no sur	charge c	detail or surch	narge total provid	ed				
Rpt Lvl De Reservati	esc: on Rate Basis	s Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to delivration Charge On	ery point(s) quan ly	tity			
Contract I	Begin Date: End Date:	November January 01	•	Contra	act Entitleme act Entitleme ag Date/Time	ent End		Januar	ber 01, 2019 9:0 y 01, 2020 9:0 ber 13, 2019 12:	0 am			

L	С	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1	8112	Delivery Location	Transwestern Canadian - Del.				
1	5584	Receipt Location	Oneok Westex Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 41 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 08012	20548 13709	Conexus	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29235 Surcha In		FTS Rate(s) sta	10,000 N		N arges: no sur	N charge (	N detail or surch	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Rpt LvI De	urchg Ind Desc:  Rate(s) stated include all applicable surch  pt LvI Desc:  Contract  Reservation Rate Basis Description:  Per Day			Loc/QTI De	esc:	Receip		very point(s) quan	tity			
	Begin Date: End Date:	November (	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Decem	nber 01, 2019 9:0 nber 01, 2019 9:0 nber 01, 2019 12:	00 am		

Lo	C	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16	3112	Delivery Location	Transwestern Canadian - Del.		0.060000	11/1/2019	12/1/2019
16	584	Receipt Location	Oneok Westex Hemphill				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 42 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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	ime: 08012	20548 13709	Conexus	Energy, LLC					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29412 Surchg In	Production d Desc:	FTS Rate(s) sta	5,000 N		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	esc:	s Description:	Contract	71	Loc/QTI De	esc:	Receip		very point(s) quan	tity		
	Begin Date: End Date:	November 2	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	nber 22, 2019 9:0 nber 23, 2019 9:0 nber 22, 2019 12:	0 am		

L	ос	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
g	99000	Delivery Location	Prd/Mkt Interface		0.180000	11/22/2019	11/23/2019
1	6813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 43 of 111

### **Amendment Reporting Description: All Data**

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

Contract Holder/Prop/Name: 080120548 13709 Conexus 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
TA29430 Surchg In	Production d Desc:	FTS Rate(s) sta	3,007 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 Begin Date:	is Description  November	Contract : Per Day 26, 2019	Contr	Loc/QTI De Rate Form act Entitleme	esc: /Type D ent Begi	Receip esc: Reservin Date/Time	t point(s) to deliveration Charge Or	very point(s) quan nly nber 26, 2019 9:0	0 am		
Contract	End Date:	November	27, 2019		act Entitlements ag Date/Time		Date/Time:		nber 27, 2019 9:0 nber 26, 2019 12:			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1681	12 Delivery Location	Transwestern Canadian - Del.		0.070000	11/26/2019	11/27/2019
1706	8 Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 44 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 080120548 13709 Conexus 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 Chgd Ref Desc	Discount Begin Date	Discount End Date
TA29454	Production	FTS	40,000 N	lew	N	Υ	N	Commodity Reservation	0.012900 0.205400	Special Terms		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	detail or surch	arge total provid	led			
•	Rpt Lvl Desc: Contract Reservation Rate Basis Description: 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:	December January 0	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Januar	ber 01, 2019 9:0 y 01, 2020 9:0 ber 01, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Rate Min Chgd Ref Press Desc	Discount Begin Date	Discount End Date Terms/Notes
17096	Delivery Location	Northern Natural-Kiowa			
35515	Delivery Location	ANR Alden	Special Terms		
121515	Delivery Location	NGPL Ford	Special Terms		
168112	Delivery Location	Transwestern Canadian - Del.	Special Terms		
16813	Receipt Location	Cheyenne Plains - Sand Dune			

TSP: 007906233

### Firm Transactional Report

Downstroom Cosine Authority Downtown Doyslonment Ath of the Quency Tribe of OK Affiliate Indicators NONE

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 45 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and 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 (	contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A12892	Market	FTS	650 A	mended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Rpt Lvl De Reservati		s Description:	Contract Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quan lly	tity		
Contract I	Begin Date:	May 01, 2008	8	Contr	act Entitleme	ent Begi	n Date/Time	: May 01	1, 2008 9:0	0 am		
Contract	_	May 01, 2023			act Entitleme	_		May 01	9:0	0 am		
Contract I	ind Date:							-	er 28. 2019 7:50 /			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16917	Delivery Location	Downstream Casino				
10997	Receipt Location	EGT Jane - Receipt				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 46 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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:	12176	Downstream	am Casino A	uthority,	Downtown D	evelopment Ath.	of the Quapaw Ti	ribe of OK 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
TA12892	Market	FTS	650 A	mended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Surchg In Rpt LvI Do Reservati		, ,	Contract	applicable surcha	arges; no sur Loc/QTI De Rate Form	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) quan	tity		
	Begin Date: End Date:	May 01, 200 May 01, 202		Contra	act Entitleme act Entitleme g Date/Time	ent End		May 01	,	00 am 00 am 0 AM		

Loc	Location Purpose Description	Landon None	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16917	Delivery Location	Downstream Casino				
10997	Receipt Location	EGT Jane - Receipt				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 47 of 111

### **Amendment Reporting Description: All Data**

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

	older/Prop/Na	<b>me:</b> 96387	<sup>2</sup> 0089 12770	) Encore E	nergy Service	es, Inc.				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28148	Market	FTS	4,500 N	lew	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		s Description:	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	ery point(s) quan lly	tity		
Contract I	Begin Date: End Date:	November ( April 01, 202	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2019 9:0 1, 2020 9:0 ber 01, 2019 12:	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
23576	Delivery Location	St Joseph				
99900	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 48 of 111

### **Amendment Reporting Description: All Data**

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

Contract H	Contract Holder/Prop/Name: 963870089 12770 Encore Energy Services, Inc.  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
TA28201 Surchg In	Market	FTS Rate(s) sta	6,000 Nated include all		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200	0.012800 0.146200		
Rpt Lvl D Reservati		s Description	Contract Per Day		Loc/QTI De		•	t point(s) to delivation Charge On	ery point(s) quan lly	tity		
	Begin Date: End Date:	November April 01, 20	,	Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 0	ber 01, 2019 9:0 1, 2020 9:0 ber 01, 2019 12:	0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
11740	Delivery Location	Joplin-Galloway				
13745	Delivery Location	Kansas City, MO				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 49 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 963	370089 12770	Encore E	nergy Service	es, 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
TA29122  Surchg In	Production d Desc:	FTS Rate(s) s	4,000 N ated include all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012900 0.205400 led	0.012900 0.205400		
	on Rate Basi Begin Date:	s Descriptio Novembe April 01, 2	01, 2019	Contr	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reserv	ration Charge On : Novem April 0	ber 01, 2019 9:0	00 am 00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16980	Delivery Location	Black Hills Colwich				
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 50 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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
A997	Production	FTS	78,000 (	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 c	letail or surch	narge total provid	ed			
Surchg In		Rate(s) sta	ated include all	• •	ges; no sur Loc/QTI De	Ŭ				antity		
Rpt Lvl De	esc:	Rate(s) sta	Contract		•	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) qu	antity		
Rpt Lvl De Reservati	esc: on Rate Basi	is Description	Contract Per Day		Loc/QTI De Rate Form	esc: /Type D	Receip	t point(s) to deliv ation Charge On	ery point(s) qu ly	antity 9:00 am		
Rpt Lvl De Reservati	esc: on Rate Basi Begin Date:	` '	Contract Per Day 98	Contrac	Loc/QTI De Rate Form	esc: /Type D ent Begi	Receip	t point(s) to deliv ation Charge On	ery point(s) qu ly , 1998	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
172	Delivery Location	Gordon Evans Plant	450	0.166100	12/1/2019	4/1/2020

Delivery Points: LOC 172 (Gordon Evans), LOC 6565 (Murray Gill Plant) and LOC 999000 (PMI only for ultimate delivery on TA-1021 to LOC 522502 (Lawrence) or LOC 522501 (Tecumseh)).

Reservation Rate: As of December 1, 2008, \$0.12/Dth Reservation and an Authorized Overrun rate (effective April through October) of \$0.09/Dth/d for Authorized Overrun service provided under TA-997 if, and only if, Westar is transporting 100% of its requirements on TA-997 to the primary delivery locations specified in this agreement (the "Summer Authorized Overrun Discount Rate"); otherwise Westar forfeits its right to the Summer Authorized Overrun Discount Rate for the day(s) in which they fail to do so. The Reservation rate and Summer Authorized Overrun Discount Rate shall increase by three percent (3%) each December 1 throughout the term of TA-997 but will never exceed Southern Star's maximum tariff rate.

6565 Delivery Location Murray Gil Plant 0.166100 12/1/2019 4/1/2020

Delivery Points: LOC 172 (Gordon Evans), LOC 6565 (Murray Gill Plant) and LOC 999000 (PMI only for ultimate delivery on TA-1021 to LOC 522502 (Lawrence) or LOC 522501 (Tecumseh)).

Reservation Rate: As of December 1, 2008, \$0.12/Dth Reservation and an Authorized Overrun rate (effective April through October) of \$0.09/Dth/d for Authorized Overrun service provided under TA-997 if, and only if, Westar is transporting 100% of its requirements on TA-997 to the primary delivery locations specified in this agreement (the "Summer Authorized Overrun Discount Rate"); otherwise Westar forfeits its right to the Summer Authorized Overrun Discount Rate for the day(s) in which they fail to do so. The Reservation rate and Summer Authorized Overrun Discount Rate shall increase by three percent (3%) each December 1 throughout the term of TA-997 but will never exceed Southern Star's maximum tariff rate.

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 51 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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
A997	Production	FTS	78,000 (	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 c	letail or surch	narge total provid	ed			
Surchg In		Rate(s) sta	ated include all	• •	ges; no sur Loc/QTI De	Ŭ				antity		
Rpt Lvl De	esc:	Rate(s) sta	Contract		•	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) qu	antity		
Rpt Lvl De Reservati	esc: on Rate Basi	is Description	Contract Per Day		Loc/QTI De Rate Form	esc: /Type D	Receip	t point(s) to deliv ation Charge On	ery point(s) qu ly	antity 9:00 am		
Rpt Lvl De Reservati	esc: on Rate Basi Begin Date:	` '	Contract Per Day 98	Contrac	Loc/QTI De Rate Form	esc: /Type D ent Begi	Receip	t point(s) to deliv ation Charge On	ery point(s) qu ly , 1998	·		

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		0.166100	12/1/2019	4/1/2020

Delivery Points: LOC 172 (Gordon Evans), LOC 6565 (Murray Gill Plant) and LOC 999000 (PMI only for ultimate delivery on TA-1021 to LOC 522502 (Lawrence) or LOC 522501 (Tecumseh)).

Reservation Rate: As of December 1, 2008, \$0.12/Dth Reservation and an Authorized Overrun rate (effective April through October) of \$0.09/Dth/d for Authorized Overrun service provided under TA-997 if, and only if, Westar is transporting 100% of its requirements on TA-997 to the primary delivery locations specified in this agreement (the "Summer Authorized Overrun Discount Rate"); otherwise Westar forfeits its right to the Summer Authorized Overrun Discount Rate for the day(s) in which they fail to do so. The Reservation rate and Summer Authorized Overrun Discount Rate shall increase by three percent (3%) each December 1 throughout the term of TA-997 but will never exceed Southern Star's maximum tariff rate.

11377 Receipt Location Transwestern Canadian - Rec.
 14377 Receipt Location DCP Mustang Plt
 15266 Receipt Location CIG Floris

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 52 of 111

### **Amendment Reporting Description: All Data**

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

ervice lequester contract lumber	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A997	Production	FTS	78,000 (	Corrected/Updated	N	N	N	Commodity	0.012900	0.012900		
				·				Reservation	0.205400	0.205400		
Surchg Inc		Rate(s) stat		applicable surchar		· ·						
Rpt LvI De	esc:	Rate(s) states	Contract		Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliveration Charge On	ery point(s) qua	antity		
Rpt Lvl De Reservation	esc:	` ,	Contract Per Day		Loc/QTI De	esc: n/Type D	Receip	t point(s) to deliv	ery point(s) qua lly	antity :00 am		
Rpt Lvl De Reservation	esc: on Rate Basi Begin Date:	s Description:	Contract Per Day	Contrac	Loc/QTI De Rate Form	esc: n/Type D ent Begi	Receip esc: Reserv	t point(s) to deliv	rery point(s) qua aly , 1998 9	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
16376	Receipt Location	Salt Plains Storage (Withdrawal)				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 53 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 0713	374854	8119	Excel Corpo	oration					A	Affiliate 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
TA889 Surchg In	Production	FTS Rate(s) st			orrected/Updated		N charge	N detail or surch	Commodity Reservation	0.012900 0.205400 ded	0.012900 0.205400		
Rpt LvI D	esc:	is Descriptio	Cont	ract		Loc/QTI De	esc:	Receip	t point(s) to delivation Charge Or	very point(s) qu	antity		
	Begin Date: End Date:	October 0 November	'		Contrac		ent End	in Date/Time Date/Time:	Noven	er 01, 1996 nber 01, 2020 nber 01, 2019			

Loc	Location Purpose Description		oc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
149	Delivery Location	Excel Dodge City Plant				
16289	Receipt Location	Riviera - Jayhawk				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 54 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 0713	74854 8119	Excel Corpo	oration					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
TA889 Surchg In	Production d Desc:	FTS Rate(s) sta	·	Corrected/Updated applicable surchar		N charge	N detail or surch	Commodity Reservation harge total provide	0.012900 0.205400	0.012900 0.205400		
	on Rate Bas	is Description	,			/Type D	esc: Reserv	ation Charge On				
	Begin Date: End Date:	October 01 November	•	Contrac		ent End	in Date/Time Date/Time:	Novem	er 01, 1996 9:00 aber 01, 2020 9:00 aber 01, 2019 12:0			

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
149	Delivery Location	Excel Dodge City Plant		0.060000	11/1/2019	11/1/2020
16289	Receipt Location	Riviera - Jayhawk				
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 55 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me:</b> 196	748938 9592	Exelon G	eneration Cor	mpany, l	LC_			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28853	Market	FTS	600	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ed			
Rpt Lvl De Reservati	esc: on Rate Basi	s Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to delivration Charge On	ery point(s) quan ly	tity		
	Begin Date: End Date:	August 01 April 01, 2		Contr	act Entitleme act Entitleme ng Date/Time	ent End		April 01	- ,	00 am 00 am 2:00 AM		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 56 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 001	344746	6576	Ford Moto	r Company					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contrac Quanti Contr	ty -	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28612  Surchg In	Production d Desc:	FTS Rate(s) s		2,617 N ude all a		N arges; no sur	N charge o	N detail or surch	Commodity Reservation narge total providen	0.012900 0.205400 led	0.012900 0.205400		
Reservati	rchg Ind Desc: Rate(s) stated include all applicable surcharges; no sur t LvI Desc: Contract Eservation Rate Basis Description: Per Day Rate Form Intract Begin Date: December 01, 2019 Contract Entitlement Contract Entit					/Type D ent Begi ent End	esc: Reserv	ation Charge On Decem Januar	ber 01, 2019 9:0	00 am 00 am			

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 57 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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
TA29195 Surchg In	Production  d Desc:	FTS Rate(s) st	5,000 Nated include all		N arges; no sur	N charge o	N detail or surcl	Commodity Reservation narge total providen	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl Do		is Descriptior	Contract Per Day		Loc/QTI De		•	t point(s) to deliveration Charge On	rery point(s) quant lly	tity		
	Begin Date: End Date:	October 08 November	•	Contr	act Entitlemo act Entitlemo ng Date/Time	ent End		Novem	er 05, 2019 9:0 lber 01, 2019 9:0 er 05, 2019 12:00			

Loc	Location Purpose Description		Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
90	Delivery Location	Questar Skull Creek		0.100000	10/5/2019	11/1/2019
14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 58 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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
TA29417 Surchg In	Production  d Desc:	FTS Rate(s) sta	10,000 N		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
	on Rate Bas	is Description	Contract Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to delivation Charge Or	very point(s) quan	·		
	Begin Date: End Date:	December February 0	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Februa	aber 01, 2019 9:0 ary 01, 2020 9:0 aber 01, 2019 12:	0 am		

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				
14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 59 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 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
TA29418	Production	FTS	5,080 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	ded			
Rpt Lvl Do Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	November December	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Decem	nber 25, 2019 9:0 nber 01, 2019 9:0 nber 25, 2019 12:	0 am		

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				
14965	Receipt Location	CIG Riner				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 60 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	Contract Holder/Prop/Name: 798846036 12512 Macquarie Energy LLC Affiliate Indicator: NONE											
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29126	Production	FTS	17,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl Do 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:	September October 19	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Octobe	nber 21, 2019 9:00 er 19, 2019 — 9:00 nber 21, 2019 - 12:	0 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		0.090000	9/21/2019	10/19/2019
121515	Delivery Location	NGPL Ford		0.090000	9/21/2019	10/19/2019
999000	Delivery Location	Prd/Mkt Interface		0.090000	9/21/2019	10/19/2019
16294	Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 61 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 7988	346036 12512	2 Macquari	e Energy LLC	;				Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29127	Production	FTS	4,000 N		N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In Rpt LvI De Reservati	esc:	is Description	Contract	applicable surci	Loc/QTI De	esc:	Receip	narge total provion t point(s) to deliveration Charge Or	very point(s) quan	tity		
Contract	Begin Date: End Date:	Septembe Septembe	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Septer	mber 19, 2019 9:0 mber 20, 2019 9:0 mber 19, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface		0.090000	9/19/2019	9/20/2019
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 62 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and 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
A29354	Production	FTS	11,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Complem In												
Surcing in	d Desc:	Rate(s) stat	ted include all	applicable surch	arges; no sur	charge d	letail or surch	narge total provid	led			
Rpt Lvl De	esc:	Rate(s) states  s Description:	Contract	applicable surch	Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

Loc	Location Purpose Description			Rate arged	Discount Begin Date	Discount End Date Terms/Notes
208	Delivery Location	KGST Alden Interconnect	0.	0.150000	11/9/2019	1/12/2019
999000	Delivery Location	Prd/Mkt Interface	0.	0.150000	11/9/2019	11/12/2019
16294	Receipt Location	Wamsutter - Echo Springs				
17010	Receipt Location	Noble Keota Receipt				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 63 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me</b> : 7988 <sup>2</sup>	46036 12512	. 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
TA29358	Production	FTS	2,800 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all a	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt Lvl De Reservati		s Description:	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge Or	very point(s) quan	tity		
Contract I	Begin Date: End Date:	November 7	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	aber 12, 2019 9:0 aber 13, 2019 9:0 aber 12, 2019 12:	0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
9990	000 Delivery Location	Prd/Mkt Interface				
1629	94 Receipt Location	Wamsutter - Echo Springs				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 64 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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
TA29370 Surchg In	Production d Desc:	FTS Rate(s) sta	2,200 Nated include all a		N arges: no sur	N charge o	N detail or surch	Commodity Reservation harge total provide	0.012900 0.205400	0.012900 0.205400		
Rpt Lvl De Reservati	esc: on Rate Basi Begin Date:	Contr. Contr.	Loc/QTI De	esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliv ation Charge On : Novem Novem	ery point(s) quan	00 am 00 am				

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 65 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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
TA29371 Surchg In	Production	FTS Rate(s) sta	11,000 N		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provid	0.012900 0.205400	0.012900 0.205400		
Rpt LvI D	esc:	is Description:	Contract		Loc/QTI De	esc:	Receip		very point(s) quan	tity		
	Begin Date: End Date:	November 1	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Novem	aber 16, 2019 9:0 aber 19, 2019 9:0 aber 16, 2019 12:	0 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount End Date Terms/Notes
999000	Delivery Location	Prd/Mkt Interface			
16294	Receipt Location	Wamsutter - Echo Springs			
17010	Receipt Location	Noble Keota Receipt			

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 66 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	ntract Holder/Prop/Name: 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
TA29378	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	ted include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI Do Reservati		is Description:	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	rery point(s) quant aly	ity		
	Begin Date: End Date:	November 2	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Novem	ber 19, 2019 9:00 ber 20, 2019 9:00 ber 19, 2019 12:0	o am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date	Terms/Notes
208	Delivery Location	KGST Alden Interconnect		0.150000	11/19/2019	11/20/2019	
121415	Delivery Location	NGPL Barton		0.150000	11/19/2019	11/20/2019	
121515	Delivery Location	NGPL Ford		0.150000	11/19/2019	11/20/2019	
999000	Delivery Location	Prd/Mkt Interface		0.150000	11/19/2019	11/20/2019	
16294	Receipt Location	Wamsutter - Echo Springs					

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 67 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 042	379594 7480	Midwest E	Energy, 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
SA22549  Surchg In	Production d Desc:	FSS Rates(s)	,	Amended  nly rates; no surc	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Contract		is Descriptio April 01, 2 April 01, 2	2015	Contr	Loc/QTI De Rate Form act Entitleme act Entitleme ng Date/Time	/Type D ent Begi ent End	esc: Reservin Date/Time	April 01	ly . 1, 2015 9	9:00 am 9:00 am 4:27 PM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
99902	0 Injection Point	Prd Storage				
99902	0 Withdrawal Point	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 68 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 0423	379594 7480	Midwest E	nergy, Inc.					A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
SA22549 Surchg In	Production d Desc:	FSS Rates(s) s	·	mended  ly rates; no surc	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500			
	on Rate Bas Begin Date:	April 01, 2 April 01, 2	015	Contra	Loc/QTI De Rate Form act Entitleme act Entitleme g Date/Time	/Type D ent Begi ent End	esc: Reservin Date/Time	April 01	, 2015	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999020	Injection Point	Prd Storage				
999020	Withdrawal Point	Prd Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 69 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and 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										<u></u>	<u> </u>	
Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A24385	Production	FTS	7,500	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include a	ıll applicable surch	arges; no sur	rcharge o	detail or surch	narge total provid	ed			
Surchg In		Rate(s) s	tated include a	• •	arges; no sur	ŭ		narge total provid		antity		
Rpt Lvl De		( )	Contract	• •	0 ,	esc:	Receip	•	ery point(s) qua	antity		
Rpt Lvl De Reservati	esc:	( )	Contract n: Per Day	·	Loc/QTI De	esc: n/Type D	Receip Pesc: Reserv	t point(s) to delivation Charge On	ery point(s) qua ly	antity 0:00 am		
Rpt Lvl De Reservati	esc: on Rate Bas Begin Date:	is Descriptio	Contract n: Per Day	Contr	Loc/QTI De	esc: n/Type D ent Begi	Receip esc: Reserv	t point(s) to delivation Charge On	ery point(s) qua ly , 2016 9	·		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
83	Delivery Location	Basic Chemical		0.065000	11/1/2019	4/1/2020
121515	Delivery Location	NGPL Ford		0.065000	11/1/2019	4/1/2020
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

Location

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 70 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 0773	49132 951	5 Oklahoma N	Natural Gas	Compa	ny, a division	of ONE Gas, Inc.		A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA23929	Production	FTS	50,000	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) sta	ated include a	ll applicable surchar	ges; no sur	charge c	letail or surch	arge total provide	ed			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	point(s) to delive ation Charge Only	• • • • •	uantity		
Contract I	Begin Date: End Date:	March 01, 2 March 01, 2		Contrac		ent End	n Date/Time Date/Time:	March 0	,	9:00 am 9:00 am 12:00 AM		

Discount

Rate

Loc K

Loc	Purpose Description	Location Name	Min Press	Charged	Begin Date	Discount End Date Terms/Notes
17052	Delivery Location	ONG NW Oklahoma City	350	0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
7158	Receipt Location	OFS Maysville		0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
14377	Receipt Location	DCP Mustang Plt		0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided

Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 71 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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: 0773	349132 9515	5 Oklahoma N	Natural Gas	Compa	ny, a divisior	of ONE Gas, Inc	C.	Δ	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
A23929	Production	FTS	50,000	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) st	ated include all	l applicable surchar	ges; no sur	charge o	detail or surcl	narge total provid	ded			
Rpt LvI De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv	• • • • •	uantity		
	Begin Date: End Date:	March 01, March 01,				_	in Date/Time Date/Time:		01, 2016 01, 2021	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
15142	Receipt Location	EOIT McClain		0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
15223	Receipt Location	Nimrod		0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
15430	Receipt Location	Velma Gas Plant		0.080000	11/1/2019	4/1/2020
						The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the

Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 72 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and 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: 0773	349132 951	15 Oklahoma N	Natural Gas	s Compa	ny, a division	of ONE Gas, Inc	c.	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
A23929	Production	FTS	50,000	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) sta	ated include a	all applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	led			
Rpt LvI De Reservati		s Description	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge On	• • • • •	uantity		
	Begin Date: End Date:	March 01, March 01,		Contrac		ent End	in Date/Time Date/Time:	March	01, 2016 01, 2021 lber 01, 2019	9:00 am 9:00 am 12:00 AM		

	Location Purpose		Loc K Min	Rate Charged	Discount Begin	Discount	
Loc	Description	Location Name	Press		Date	End Date Ter	erms/Notes
15857	Receipt Location	DCP - Sholem		0.080000	11/1/2019	4/1/2020	
						rece Loc (No Ship Disc Deli	e Discounted Reservation Rate provided for herein is specifically designed only for ceipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery cation(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 ovember 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided iipper (or any replacement shipper using the capacity) transports from any of the scounted Receipt Location(s) specifically identified above to any of the Discounted elivery Location(s) identified above. In any other instance, the discount shall not apply d such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
16679	Receipt Location	Fox Plant		0.080000	11/1/2019	4/1/2020	
						rece Loc (No Ship Disc Deli	e Discounted Reservation Rate provided for herein is specifically designed only for ceipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery cation(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 ovember 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided hipper (or any replacement shipper using the capacity) transports from any of the scounted Receipt Location(s) specifically identified above to any of the Discounted elivery Location(s) identified above. In any other instance, the discount shall not apply d such quantities will be billed at the maximum rate as stated in Southern Star's tariff.
16922	Receipt Location	Timberline Energy		0.080000	11/1/2019	4/1/2020	
						rece Loc	e Discounted Reservation Rate provided for herein is specifically designed only for ceipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery cation(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 ovember 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided

Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 73 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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 lumber	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
\23929 Surchg Inc	Production	FTS	·	corrected/Updated		N oborgo d	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
								narda total nrovid				
Rpt LvI De	esc:	s Description	Contract		Loc/QTI De	esc:	Receip	narge total provid t point(s) to deliv ation Charge On	ery point(s) qua	ntity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
999059	Receipt Location	South Edmond Pool (SE)		0.080000	11/1/2019	4/1/2020

The Discounted Reservation Rate provided for herein is specifically designed only for receipts from the Discounted Receipt Location(s) and deliveries to the Discounted Delivery Location(s) listed above. Therefore, Shipper's daily reservation rate will be \$0.08 (November 1 – April 1) and \$0.05 (April 1 – November 1) times the MDTQ, provided Shipper (or any replacement shipper using the capacity) transports from any of the Discounted Receipt Location(s) specifically identified above to any of the Discounted Delivery Location(s) identified above. In any other instance, the discount shall not apply and such quantities will be billed at the maximum rate as stated in Southern Star's tariff.

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 74 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 858	404015 9868	PCS Nitro	gen Fertilizei	r, 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
TA8430 Surchg In	Market	FTS Rate(s) si		Amended applicable surch	N arges: no sur	N charge o	N letail or surch	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
	on Rate Bas Begin Date:	is Description May 01, 2 May 01, 2	Contract n: Per Day	Contr. Contr.	Loc/QTI De	esc: /Type D ent Begi ent End	Receip esc: Reserv n Date/Time	t point(s) to deliveration Charge On May 01	ery point(s) qua lly , 2002 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
387001	Delivery Location	PCS Phosphate				
10997	Receipt Location	EGT Jane - Receipt				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 75 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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					<u> </u>							
lequester Contract Iumber	Location Zone	_	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
\8430	Market	FTS	300 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) state	ed include all a	annlicable surch	ardes, no stir	charge o	lotoil or gurch	orgo total provid	lad			
				applicable careful	arges, no sur	charge c	letall of Suici	large total provid	leu			
Rpt Lvl Do Reservati		, ,	Contract		Loc/QTI De	esc:	Receip		ery point(s) quant	tity		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
387001	Delivery Location	PCS Phosphate				
10997	Receipt Location	EGT Jane - Receipt				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 76 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/N	ame: 8078	819573 1313	Riviera Ope	erating, 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
A19296	Production	FTS	1,100 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) st	tated include all	applicable surchar	ges; no sur	charge o	detail or surcl	narge total provid	ded			
Rpt Lvl De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De			t point(s) to deliveration Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	•	er 01, 2012 er 01, 2020	Contrac		ent End	in Date/Time Date/Time:	Septer	mber 01, 2012 9:0 mber 01, 2020 9:0 nber 01, 2019  12	00 am		

Loc	Location Purpose Description		Loc K Rate Min Charged Press	Discount Begin Date	Discount End Date Terms/Notes
1699	S Delivery Location	Riviera Sublette Delivery	0.150000	11/1/2019	3/1/2020
9990	00 Delivery Location	Prd/Mkt Interface	0.150000	11/1/2019	3/1/2020
1628	Receipt Location	Riviera - Jayhawk			

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 77 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 124847810 13451 Southwest Energy, LP 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
TA29261	Production	FTS	25,000 C	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De			t point(s) to delivation Charge Or	• • • • •	antity		
	Begin Date: End Date:	November April 01, 20	- ,	Contrac		ent End	in Date/Time Date/Time:	April 0	ber 01, 2019 9 1, 2020 9 ber 06, 2019 1	9:00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
208	Delivery Location	KGST Alden Interconnect		0.150000	11/6/2019	4/1/2020
999000	Delivery Location	Prd/Mkt Interface				
16289	Receipt Location	Riviera - Jayhawk				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 78 of 111

#### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 124847810 13451 Southwest Energy, LP 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
TA29261	Production	FTS	25,000 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ted include all	applicable surch	arges; no sur	charge o	letail or surch	narge total provid	led			
Rpt Lvl Do Reservati		s Description	Contract Per Day		Loc/QTI De Rate Form		•	t point(s) to delivation Charge On	rery point(s) quant aly	ity		
	Begin Date: End Date:	November ( April 01, 20	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2019 9:00 1, 2020 9:00 ber 01, 2019 12:0	o am		

Loc	Location Purpose Description	Landon Nama	oc K Rate Min Charged Press	Discount Begin Date	Discount End Date Terms/Notes
52	Delivery Location	PSCO Chalk Bluffs	0.150000	11/1/2019	4/1/2020
90	Delivery Location	Questar Skull Creek	0.150000	11/1/2019	4/1/2020
999	000 Delivery Location	Prd/Mkt Interface	0.150000	11/1/2019	4/1/2020
162	39 Receipt Location	Riviera - Jayhawk			

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 79 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/N	<b>ame:</b> 188	779862	8809	Spire Mar	keting Inc.					Α	ffiliate 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	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA29280	Production	FTS	5	,000 N	ew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated inclu	ıde all a	pplicable surch	arges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt Lvl De Reservati		is Descriptio	Cont n: Per l			Loc/QTI De Rate Form			t point(s) to delivation Charge Or	• • • • • •	antity		
	Begin Date: End Date:	Novembe April 01, 2	'	)	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 0	nber 01, 2019 1, 2020 nber 01, 2019	9:00 am		

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	11/1/2019	4/1/2020
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	11/1/2019	4/1/2020
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 80 of 111

### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/N	<b>ame:</b> 0069	967798 8310	Spire Miss	souri Inc. dba	Spire M	lissouri East			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
TA7620 Surchg Ir	Market	FTS Rate(s) st	30,300 A		N arges: no sur	N charge o	N detail or surch	Commodity Reservation narge total provide	0.012800 0.146200 led	0.0.2000		
Rpt Lvl D Reservat		is Description	Contract		Loc/QTI De	esc:	Receip	t point(s) to delivation Charge On	ery point(s) q	uantity		
	Begin Date: End Date:	June 01, 2 October 0		Contra	act Entitlemo act Entitlemo ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	1, 2005 er 01, 2020 ber 01, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
120000	Delivery Location	Spire	300			
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 81 of 111

### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>ame:</b> 0069	67798 8310	Spire Miss	souri Inc. dba	Spire Mi	ssouri East			Α	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A7620	Production	FTS	30,502 A	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	nd Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge de	etail 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	• • • • •	uantity		
	Begin Date: End Date:	June 01, 20 October 01		Contra	act Entitleme act Entitleme ng Date/Time	ent End [		Octobe	1, 2005 er 01, 2020 lber 01, 2019	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
999000	Delivery Location	Prd/Mkt Interface				
7158	Receipt Location	OFS Maysville				
11377	Receipt Location	Transwestern Canadian - Rec.				
15011	Receipt Location	EOIT Noble				
16620	Receipt Location	ETC Texas Pipeline Canadian				
16855	Receipt Location	Semgas Group LLC				
16912	Receipt Location	Targa - Waynoka				
16912	Receipt Location	Targa - Waynoka				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 82 of 111

#### **Amendment Reporting Description: All Data**

	older/Prop/N	<b>ame:</b> 0069	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA955	Market	FTS	10,000 A	mended	Y	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	point(s) to delivation Charge On	• • • • •	uantity		
	Begin Date: End Date:	February ( February (		Contra	act Entitleme act Entitleme ng Date/Time	ent End		Februa	• •	9:00 am 9:00 am 12:00 AM		

	Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes	
j	17406	Delivery Location	Ash Grove, Walnut Grove & Wil					
	17408	Delivery Location	Aurora					
	17414	Delivery Location	Clever Mo					
	17416	Delivery Location	Crane Mo					
	17418	Delivery Location	Diamond					
	17454	Delivery Location	Monett					
	17456	Delivery Location	Mt Vernon & Verona					
	17458	Delivery Location	Neosho					
	17462	Delivery Location	Nixa & Ozark					

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 83 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>me:</b> 0069	67798 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	itor: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA955	Market	FTS	10,000	Amended	Υ	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
Surchg In Rpt LvI De Reservati		, ,	Contract	applicable surch	Loc/QTI De	esc:	Receip		very point(s) quant	iity		
Contract I	Begin Date:	February 0	1, 1998	Contr	act Entitleme	ent Begi	in Date/Time	: Februa	ary 01, 1998 9:0	0 am		
Contract I	End Date:	February 0	1, 2023	Contr	act Entitleme	ent End	Date/Time:	Februa	ary 01, 2023 9:0	0 am		
				Postir	ng Date/Time	<b>)</b> :		Novem	nber 01, 2019 12:	00 AM		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 84 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 006	967798 783	1 Spire Miss	souri Inc. dba	Spire N	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TS26978 Surchg In	Market	TSS Rates(s)	- ,	Amended	N harges applic	N cable	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Rpt Lvl De Reservati		( )	Contract Per Day 01, 2018	Contra Contra	Loc/QTI De	esc: /Type D ent Beg ent End	esc: Reserv	Octobe	ly r 01, 2018 9	:00 am :00 am 2:00 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: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 85 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/N	<b>ame:</b> 0069	067798 7831	Spire Miss	souri Inc. dba	Spire M	issouri 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 <i>A</i>	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge c	etail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Descriptior	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • • •	uantity		
	Begin Date: End Date:	October 01 October 01	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Octobe	- ,	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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				
15044	Delivery Location	Kingsville				
15050	Delivery Location	Lone Jack				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 86 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/N	<b>ame:</b> 0069	67798 7831	Spire Miss	souri Inc. dba	Spire Mi	ssouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Market	TSS	277,161 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.0.2000		
Surchg In	nd Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl D Reservat		is Descriptior	Contract n: Per Day		Loc/QTI Desc: Receipt point(s) to delivery po Rate Form/Type Desc: Reservation Charge Only							
	Begin Date: End Date:	October 01 October 01	•	Contra	act Entitleme act Entitleme	ent End I		Octobe	- ,	9:00 am 9:00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
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				
999000	Receipt Location	Prd/Mkt Interface				
999021	Receipt Location	Mkt Storage				

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM

Page 87 of 111

**Amendment Reporting Description: All Data** 

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

Southern Star Central Gas Pipeline, Inc. TSP Name:

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 88 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level reflect changes 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: 0069	967798 7831	Spire Miss	souri Inc. dba	Spire M	issouri 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	Production	TSS	58,644 /	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	ded			
Rpt LvI De Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv	• • • • • •	uantity		
	Begin Date: End Date:	October 0°	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Octobe		9:00 am 9:00 am 12:00 AM		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 89 of 111

#### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/N	<b>ame:</b> 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			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
TS26978	Production	TSS		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	arge total provid	led			
Rpt Lvl De Reservati		is Descriptio	Contract n: Per Day		Loc/QTI De		•	point(s) to delivation Charge On	• • • • •	intity		
Contract	Begin Date: End Date:	October 0 October 0	,	Contra	act Entitleme act Entitleme ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	- ,	:00 am :00 am 2:00 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: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 90 of 111

### **Amendment Reporting Description: All Data**

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

	older/Prop/Na	<b>me:</b> 0069	967798 7831	Spire Miss	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
S26978	Market	TSS	184,774 A	mended	N	N	N	Commodity Reservation	0.028100 0.032500	0.028100 0.032500		
Surchg In	d Desc:	Rates(s) s	stated include or	ly rates; no surc	harges applic	cable						
Rpt Lvl De Reservation	esc: on Rate Basis	s Descriptior	Contract n: Per Day		Loc/QTI De Rate Form		_	e withdrawal qua ation Charge On	~			
Contract I	Begin Date: End Date:	October 07	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End	in Date/Time Date/Time:	Octobe	- ,	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
999021	Injection Point	Mkt Storage				
999021	Withdrawal Point	Mkt Storage				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 91 of 111

#### **Amendment Reporting Description: All Data**

	older/Prop/N	<b>ame:</b> 0069	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	277,161 A	mended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl Do Reservati		is Description	Contract n: Per Day		Loc/QTI De Rate Form		•	point(s) to delivation Charge On	ery point(s) quant	ity		
	ract End Date: October 01, 2020 Contrac				act Entitleme act Entitleme ng Date/Time	ent End		Octobe	- ,	) am ) am AM		

Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
Delivery Location	Greenwood Power Plant				
Delivery Location	Grain Valley & Lake Lotawana				
Delivery Location	MGE - Kentucky Avenue				
Delivery Location	47th & 71st & Stateline				
Delivery Location	Cleveland Mo				
Delivery Location	East Lynne & Garden City				
Delivery Location	Freeman				
Delivery Location	Holden				
Delivery Location	Kingsville				
	Purpose Description  Delivery Location  Delivery Location	Purpose Description Location Name  Delivery Location Greenwood Power Plant  Delivery Location Grain Valley & Lake Lotawana  Delivery Location MGE - Kentucky Avenue  Delivery Location 47th & 71st & Stateline  Delivery Location Cleveland Mo  Delivery Location East Lynne & Garden City  Delivery Location Freeman  Delivery Location Holden	Purpose Description       Location Name       Min Press         Delivery Location       Greenwood Power Plant         Delivery Location       Grain Valley & Lake Lotawana         Delivery Location       MGE - Kentucky Avenue         Delivery Location       47th & 71st & Stateline         Delivery Location       Cleveland Mo         Delivery Location       East Lynne & Garden City         Delivery Location       Freeman         Delivery Location       Holden	Purpose Description Location Name Min Press Charged Description Greenwood Power Plant  Delivery Location Grain Valley & Lake Lotawana  Delivery Location MGE - Kentucky Avenue  Delivery Location 47th & 71st & Stateline  Delivery Location Cleveland Mo  Delivery Location East Lynne & Garden City  Delivery Location Freeman  Delivery Location Holden	Purpose Description Location Name Min Press Begin Date  Delivery Location Greenwood Power Plant  Delivery Location Grain Valley & Lake Lotawana  Delivery Location MGE - Kentucky Avenue  Delivery Location 47th & 71st & Stateline  Delivery Location Cleveland Mo  Delivery Location East Lynne & Garden City  Delivery Location Freeman  Delivery Location Holden

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 92 of 111

#### **Amendment Reporting Description: All Data**

Contract H	older/Prop/N	<b>ame:</b> 0069	967798 7831	Spire Miss	souri Inc. dba	Spire M	issouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Market	TSS	277,161 A	Amended	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	nd Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge d	etail or surch	narge total provid	led			
Rpt Lvl D Reservat		is Description	Contract n: Per Day		Loc/QTI De		•	t point(s) to deliv ation Charge On	ery point(s) quant lly	tity		
	Begin Date: End Date:	October 0°	•	Contra	act Entitleme act Entitleme ag Date/Time	ent End		Octobe	- ,	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
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				
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 93 of 111

#### **Amendment Reporting Description: All Data**

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

	older/Prop/Na	<b>anne.</b> 0000	67798 7831	Opire mis	souri Inc. dba	Oplic IV	noodan TTOOL			^	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Market	TSS	277,161 A	Amended	N	N	N	Commodity	0.012800	0.012800		
								Reservation	0.146200	0.146200		
			_	• •	<b>J</b> ,		iotali oi oaroi	narge total provid				
Rpt Lvl De Reservati		s Description	Contract Per Day		Loc/QTI De	esc:	Receip		ery point(s) quant	tity		
Reservati	on Rate Basi	s Description October 01	: Per Day		Loc/QTI De	esc: /Type D	Receip esc: Reserv	t point(s) to deliv	ery point(s) quant lly	tity 0 am		
Reservati	on Rate Basi Begin Date:	•	Per Day	Contr	Loc/QTI De	esc: /Type D ent Begi	Receip esc: Reserv n Date/Time	t point(s) to delivation Charge On	rery point(s) quant aly er 01, 2018 9:0	•		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 94 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/Na	<b>ame:</b> 006	967798 7831	Spire Miss	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Production	TSS	58,644 <i>F</i>	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	arge total provid	led			
Rpt Lvl De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	ery point(s) quanti ly	ty		
	Begin Date: End Date:	October 0 October 0	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End	n Date/Time Date/Time:	Octobe	er 01, 2018 9:00 er 01, 2020 9:00 er 01, 2019 12:00	am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 95 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>ame:</b> 0069	967798 7831	Spire Mis	souri Inc. dba	Spire M	lissouri West			Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
S26978	Production	TSS	58,644	Amended	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) st	ated include all	applicable surch	arges; no sur	charge c	letail or surch	arge total provid	led			
Rpt Lvl D Reservat	esc: ion Rate Basi	s Description	Contract n: Per Day		Loc/QTI De Rate Form		•	point(s) to delivation Charge On	ery point(s) quanti ly	ity		
	Begin Date:	October 0		_	act Entitleme				er 01, 2018 9:00	) am		

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

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 96 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/Na	<b>ame:</b> 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
TA29299	Production	FTS	23,000 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	narge total provid	ded			
Rpt LvI Do		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliveration Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	November December	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		Decem	nber 01, 2019 9:0 nber 01, 2019 9:0 nber 23, 2019 12:	0 am		

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	11/23/2019	12/1/2019
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	11/23/2019	12/1/2019
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 97 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/N	<b>ame:</b> 0799	978564 1410	7 Spotlight	Energy					Α	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A29299	Production	FTS	18,000 1	New	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	tated include all	applicable surch	arges; no sur	charge o	detail or surcl	narge total provid	ded			
Rpt LvI De Reservati	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De Rate Form			ot point(s) to deliveration Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	November December	- ,	Contr	act Entitlemo act Entitlemo ng Date/Time	ent End		Decem	nber 01, 2019 9:0 nber 01, 2019 9:0 nber 01, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Rate Min Charged Press	Discount Begin Date	Discount
33	Delivery Location	OGT Mutual	0.050000	11/1/2019	11/23/2019
168	112 Delivery Location	Transwestern Canadian - Del.	0.050000	11/1/2019	11/23/2019
170	68 Receipt Location	EOIT Alfalfa			

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 98 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/Na	<b>ame:</b> 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
A29348	Production	FTS	12,000 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 surcl	narge total provid	ded			
Rpt LvI De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			ot point(s) to deliveration Charge Or	very point(s) quan nly	tity		
	Begin Date: End Date:	November November	•	Contr	act Entitleme act Entitleme ng Date/Time	ent End		Novem	nber 08, 2019 9:0 nber 09, 2019 9:0 nber 08, 2019 12:	00 am		

	-oc	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	11/8/2019	11/9/2019
·	68112	Delivery Location	Transwestern Canadian - Del.		0.050000	11/8/2019	11/9/2019
	17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 99 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and 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
A29356	Production	FTS	7,000 1	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) s	tated include all	applicable surch	ardes, no sur	charge c	امدمنا مح مربحما	araa tatal arayid	lad			
		(5)	atod morado am	applicable carein	argoo, no our	charge c	ietali or surci	iarge total provid	leu			
Rpt LvI De Reservati		,	Contract		Loc/QTI De	esc:	Receip		ery point(s) quan	tity		

	Loc	Location Purpose Description	Location Name	Loc K Min Cl Press	Rate harged	Discount Begin Date	Discount End Date	Terms/Notes
Ī	33	Delivery Location	OGT Mutual		0.050000	11/9/2019	11/12/2019	
	168112	Delivery Location	Transwestern Canadian - Del.		0.050000	11/9/2019	11/12/2019	
	17068	Receipt Location	EOIT Alfalfa					

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 100 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>ame:</b> 0799	78564 1410 <sup>°</sup>	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
TA29467	Production	FTS	25,000 N	lew	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) sta	ated include all	applicable surch	arges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservati		is Description	Contract Per Day		Loc/QTI De Rate Form			t point(s) to deliv ation Charge Or	very point(s) quan nly	tity		
	Contract End Date: January 01, 2020 Co		Contr	act Entitleme act Entitleme ng Date/Time	ent End		Januar	ber 01, 2019 9:0 y 01, 2020 9:0 ber 01, 2019 12:	0 am			

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	12/1/2019	1/1/2020
168112	Delivery Location	Transwestern Canadian - Del.		0.050000	12/1/2019	1/1/2020
17068	Receipt Location	EOIT Alfalfa				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 101 of 111

#### **Amendment Reporting Description: All Data**

	older/Prop/N	<b>ame:</b> 1242	278057 9485	Targa Pipel	ine Mid-Co	ntinent V	VestOk 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
TA22139	Production	FTS	35,000 C	corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	d Desc:	Rate(s) st	ated include all	applicable surchar	ges; no sur	charge o	letail or surch	arge total provid	led			
Rpt Lvl De Reservati		is Description	Contract n: Per Day		Loc/QTI De			t point(s) to deliv ation Charge On	• • • • •	uantity		
Contract	Begin Date: End Date:	February ( February (	•	Contrac		ent End	n Date/Time Date/Time:	Februa	, - ,	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
7	Delivery Location	TIGT Thomas		0.150000	12/1/2019	2/1/2020
						The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above and other new Production Area off-system interstate or intrastate delivery points as mutually agreed.
33	Delivery Location	OGT Mutual		0.150000	12/1/2019	2/1/2020
	·					The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
52	Delivery Location	PSCO Chalk Bluffs		0.150000	12/1/2019	2/1/2020
						The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
90	Delivery Location	Questar Skull Creek		0.150000	12/1/2019	2/1/2020
	·					The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
208	Delivery Location	KGST Alden Interconnect		0.150000	12/1/2019	2/1/2020
	·					The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 102 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/Na	<b>ame:</b> 1242	78057 9485	5 Targa Pipel	line Mid-Co	ntinent \	VestOk LLC			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
TA22139 Surchg In	Production	FTS	ŕ	Corrected/Updated  I applicable surchar		N	N	Commodity Reservation	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	Begin Date: End Date:	February 0 February 0	•	Contrac		ent End	in Date/Time Date/Time:	Februa	ary 01, 2015 9:0 ary 01, 2020 9:0 aber 01, 2019 12:			

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		0.150000	12/1/2019	2/1/2020  The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
35515	Delivery Location	ANR Alden		0.150000	12/1/2019	2/1/2020  The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
47641	Delivery Location	CIG Riner		0.150000	12/1/2019	2/1/2020 The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
121415	Delivery Location	NGPL Barton		0.150000	12/1/2019	2/1/2020 The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
121515	Delivery Location	NGPL Ford		0.150000	12/1/2019	2/1/2020 The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 103 of 111

#### **Amendment Reporting Description: All Data**

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

Contract He	older/Prop/N	<b>ame:</b> 124:	278057 9485	5 Targa Pipel	line Mid-Co	ntinent \	WestOk LLC			Α	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA22139	Production	FTS	35,000	Corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400		
Surchg In	nd Desc:	Rate(s) s	tated include all	applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	ded			
Rpt LvI Do	esc: ion Rate Bas	is Descriptio	Contract n: Per Day		Loc/QTI De			t point(s) to deliveration Charge Or	• • • • • •	ntity		
	Begin Date: End Date:	February February	•	Contrac		ent End	in Date/Time Date/Time:	Februa	ary 01, 2015 9: ary 01, 2020 9: nber 01, 2019 12			

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.		0.150000	12/1/2019	2/1/2020	
							The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
999000	Delivery Location	Prd/Mkt Interface		0.150000	12/1/2019	2/1/2020	
							The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.
16912	Receipt Location	Targa - Waynoka		0.150000	12/1/2019	2/1/2020	
	·	•					The Discounted Reservation Rates provided for herein are specifically designed only for receipts from the Discounted Receipt Point and deliveries to the Discounted Delivery Point (s) listed above.

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 104 of 111

#### **Amendment Reporting Description: All Data**

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

Contract H	older/Prop/Na	<b>me:</b> 6242	240628 714	9 Tenaska	Marketing Ve	ntures				Α	Affiliate Indica	ator: NONE
Service Requester Contract Number	Location	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
A28759	Market	FTS	10,000	New	N	N	N	Commodity Reservation	0.012800 0.146200	0.012800 0.146200		
Surchg In	nd Desc:	Rate(s) sta	ated include a	II applicable surch	arges; no sur	charge o	detail or surcl	narge total provid	ded			
Rpt Lvl D Reservat	esc: ion Rate Basis	s Descriptior	Contract n: Per Day		Loc/QTI De Rate Form			t point(s) to deliv	• • • • •	ntity		
	Begin Date: End Date:	December April 01, 20	•	Contr	act Entitlemo act Entitlemo ng Date/Time	ent End		April 0	nber 01, 2019 9: 1, 2020 9: nber 01, 2019 12	00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
13644	Delivery Location	Kansas City, Kansas				
135533	Delivery Location	PEPL Princeton		0.050000	12/1/2019	4/1/2020
999000	Receipt Location	Prd/Mkt Interface				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 105 of 111

#### **Amendment Reporting Description: All Data**

Contract Ho	older/Prop/N	<b>ame:</b> 6242	40628 7149	Tenaska I	Marketing Ve	ntures				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28823	Production	FTS	12,000 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 d	etail 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		antity		
	Begin Date: End Date:	November April 01, 20	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2019 1, 2020 ber 01, 2019	9:00 am		

	Loc	Location Purpose Description	Location Name	Loc K Rate Min Charged Press	Discount Begin Date	Discount End Date Terms/Notes	
j	7	Delivery Location	TIGT Thomas	0.150000	12/1/2019	4/1/2020	
	33	Delivery Location	OGT Mutual	0.150000	12/1/2019	4/1/2020	
	52	Delivery Location	PSCO Chalk Bluffs	0.150000	12/1/2019	4/1/2020	
	90	Delivery Location	Questar Skull Creek	0.150000	12/1/2019	4/1/2020	
	208	Delivery Location	KGST Alden Interconnect	0.150000	12/1/2019	4/1/2020	
	16923	Delivery Location	Mid-Continent Market	0.150000	12/1/2019	4/1/2020	
	17069	Delivery Location	NGPL Carter	0.150000	12/1/2019	4/1/2020	
	27092	Delivery Location	Wichita				
	47641	Delivery Location	CIG Riner	0.150000	12/1/2019	4/1/2020	
							ı

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

12/5/2019 10:00:19 AM Page 106 of 111

CSI031

#### **Amendment Reporting Description: All Data**

Information provided at the contract and 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	40628 7149	Tenaska I	Marketing Ve	ntures				A	ffiliate Indica	ator: NONE
Service Requester Contract Number	Location Zone	Rate Schedule	Contractual Quantity - Contract	Contract Status Description	Contract Rollover Indicator	Ngtd Rate Ind	Mkt Based Rate Ind	Rate ID Desc	Maximum Tariff Rate	Rate Charged	Discount Begin Date	Discount End Date
TA28823	Production	FTS	12,000 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 surcha	arges; no sur	charge d	letail or surch	narge total provid	ed			
Rpt Lvl Do Reservati		is Description	Contract : Per Day		Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • • •	ntity		
Contract Contract	Begin Date: End Date:	November April 01, 20	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2019 9 , 2020 9 ber 01, 2019 1	:00 am		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
1214	15 Delivery Location	NGPL Barton		0.150000	12/1/2019	4/1/2020
1215	15 Delivery Location	NGPL Ford		0.150000	12/1/2019	4/1/2020
1681	12 Delivery Location	Transwestern Canadian - Del.		0.150000	12/1/2019	4/1/2020
1681	Receipt Location	Cheyenne Plains - Sand Dune				
9990	22 Storage Area	MBR-Prd Storage		0.150000	12/1/2019	4/1/2020

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 107 of 111

#### **Amendment Reporting Description: All Data**

	older/Prop/N	<b>ame:</b> 6242	240628 7	149 Tenasł	ka Marketing Ventures					Affiliate Indicator: 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	
TA28823	Production	FTS	4,00	00 New	N	N	N	Commodity Reservation	0.012900 0.205400	0.012900 0.205400			
Surchg In	d Desc:	Rate(s) st	ated include	e all applicable sur	charges; no sui	rcharge o	detail or surch	narge total provid	led				
Rpt Lvl Do Reservati		is Description	Contra n: Per Da		Loc/QTI De Rate Form		•	t point(s) to deliv	• • • • • •	ntity			
	Begin Date: End Date:	November April 01, 2	•	Coi	ntract Entitlementract Entitlement eting Date/Time	ent End		April 0	ber 01, 2019 9: 1, 2020 9: ber 01, 2019 1:	00 am			

Loc	Location Purpose Description	Location Name	Loc K Rate Min Charged Press	Discount Begin Date	Discount End Date Terms/Notes
7	Delivery Location	TIGT Thomas	0.150000	11/1/2019	12/1/2019
33	Delivery Location	OGT Mutual	0.150000	11/1/2019	12/1/2019
52	Delivery Location	PSCO Chalk Bluffs	0.150000	11/1/2019	12/1/2019
90	Delivery Location	Questar Skull Creek	0.150000	11/1/2019	12/1/2019
208	Delivery Location	KGST Alden Interconnect	0.150000	11/1/2019	12/1/2019
16923	Delivery Location	Mid-Continent Market	0.150000	11/1/2019	12/1/2019
17069	Delivery Location	NGPL Carter	0.150000	11/1/2019	12/1/2019
47641	Delivery Location	CIG Riner	0.150000	11/1/2019	12/1/2019
121415	Delivery Location	NGPL Barton	0.150000	11/1/2019	12/1/2019

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 108 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 6242	240628 7149	Tenaska l	Marketing Ve	ntures				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
TA28823	Production	FTS	4,000 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	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 ly	ity		
	Begin Date: End Date:	November April 01, 2	•	Contra	act Entitleme act Entitleme ng Date/Time	ent End		April 01	ber 01, 2019 9:00 1, 2020 9:00 ber 01, 2019 12:0	o am		

l	-oc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
	21515	Delivery Location	NGPL Ford		0.150000	11/1/2019	12/1/2019
	168112	Delivery Location	Transwestern Canadian - Del.		0.150000	11/1/2019	12/1/2019
	16813	Receipt Location	Cheyenne Plains - Sand Dune				
9	99022	Storage Area	MBR-Prd Storage		0.150000	11/1/2019	12/1/2019

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 109 of 111

### **Amendment Reporting Description: All Data**

Information provided at the contract and location level 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: 964996867 13108 Williams Energy Resources, 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
TA21715	Production	FTS	9,200 C	Corrected/Updated	N	N	N	Commodity Reservation	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	• • • • • •	uantity		
Contract I	Begin Date: End Date:	March 01, April 01, 20		Contrac		ent End	in Date/Time Date/Time:	April 01	- , -	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
166	Delivery Location	Mid-Continent Fractionation		0.100000	12/1/2019	1/1/2020
16289	Receipt Location	Riviera - Jayhawk				
16813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

# Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 110 of 111

### **Amendment Reporting Description: All Data**

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

Contract Ho	older/Prop/Na	<b>ame:</b> 9649	996867 13108	3 Williams Er	ergy Resou	ırces, Ll	_C			Δ	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
A21715	Production	FTS	9,200 C	corrected/Updated	N	N	N	Commodity Reservation	0.012900 0.205400	0.0.2000		
Surchg In	d Desc:	Rate(s) sta	ated include all a	applicable surchar	ges; no sur	charge o	detail or surch	narge total provid	led			
Rpt Lvl De Reservation		Contract is <b>Description</b> : Per Day			Loc/QTI De Rate Form		•	t point(s) to deliv ation Charge On	• • • • •	uantity		
Contract I	Begin Date: End Date:	March 01, April 01, 20		Contrac		ent End	in Date/Time Date/Time:	April 0	01, 2014 1, 2020 lber 13, 2019	9:00 am 9:00 am 12:00 AM		

Loc	Location Purpose Description	Location Name	Loc K Min Press	Rate Charged	Discount Begin Date	Discount End Date Terms/Notes
166	Delivery Location	Mid-Continent Fractionation		0.100000	11/13/2019	12/1/2019
16289	Receipt Location	Riviera - Jayhawk				
16813	Receipt Location	Cheyenne Plains - Sand Dune				

TSP: 007906233

### Firm Transactional Report

Active Date: 12/05/2019

CSI031 12/5/2019 10:00:19 AM Page 111 of 111

**Amendment Reporting Description: All Data** 

Information provided at the contract and 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 = 12/05/19