BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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In the Matter of the Application of Texas-Kansas-Oklahoma Gas, L.L.C. For a limited Certificate of Public Convenience and Necessity

Docket No. 13-TKOG-435-CPL

NOTICE OF CONDITIONS COMPLIANCE FILING

COMES NOW Texas-Kansas-Oklahoma Gas, L.L.C. ("TKO") by and through its counsel, Lindsey A. Flora of Foulston Siefkin, LLP, and provides notice of the filing of TKO's Conditions Compliance Filing pursuant to the State Corporation Commission's March 19, 2012 Order.

Respectfully submitted,

C. Edward Watson, II - #23386 Lindsey A. Flora - #25120 FOULSTON SIEFKIN LLP 1551 N. Waterfront Parkway, Suite 100 Wichita, KS 67206-4466 316.267.6371 (office) 316.267.6345 (fax) Attorneys for TKO

VERIFICATION

STATE OF KANSAS)) ss: COUNTY OF SEDGWICK)

Lindsey A. Flora, of lawful age, being first duly sworn, on oath deposes and states:

I am an attorney for Texas-Kansas-Oklahoma Gas, L.L.C. in the above referenced matter. I have read the above and foregoing document, know and understand the contents thereof, and verify that the statements and allegations contained therein are true and correct, according to my knowledge, information and belief.

Lindsev A.

Subscribed and sworn to before me this 2^{13} day of January, 2015.

Notary Public My appointment expires: Jon. 15, 2016 NOTARY PUBLIC - SI Kanso DEBRAA SPURGEON ADDL EXDING



CERTIFICATE OF SERVICE

I hereby certify that on this the 21st day of January, 2015, a true and correct copy of the above and foregoing Notice of Compliance Filing was e-mailed to the following:

E-mail: <u>s.feather@kcc.ks.gov</u>

Mr. Sam Feather Litigation Counsel Kansas Corporation Commission 1500 SW Arrowhead Rd. Topeka, KS 66604-4027

Lindsey A. Fløra

BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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In the Matter of Texas-Kansas-Oklahoma Gas, L.L.C.'s Compliance Filings as Required by Commission Order dated 3/19/12 in Docket No. 08-TKOG-314-COC

Docket No. 13-TKOG-435-CPL

CONDITIONS COMPLIANCE FILING

COMES NOW Texas-Kansas-Oklahoma Gas, L.L.C. ("TKO") by and through its counsel, C. Edward Watson, II, and Lindsey A. Flora of Foulston Siefkin, LLP and submits this confidential filing in compliance with the conditions set forth in the State Corporation Commission's March 19, 2012 Order in this matter. In support thereof, TKO states as follows:

 On March 19, 2012, the Commission granted TKO a Limited Certificate of Public Convenience and Authority ("Limited Certificate"), subject to the following conditions (Order at ¶8):

- (a) TKO shall provide a copy of all new or re-negotiated contracts by January 1 of each year;
- (b) TKO shall file on an annual basis by January 1, as set forth in ¶38 of the Commission's April 12, 2011 Order, a copy of an updated contract summary.

2. Pursuant to condition (a) above, there are no new or re-negotiated executed contracts. However, TKO entered a Farm Tap & Assignment Agreement (the "Agreement") with Superior Pipeline Company, L.L.C. ("Superior"), dated January 25, 2013 in the State of Oklahoma. The Agreement assigned various farm taps and contracts for Oklahoma customers from Superior to TKO. A copy of the Agreement is attached as Exhibit 1. In May and August 2014, one of the customers whose contract was assigned from Superior to TKO added two meter locations in Kansas. *See* Exhibit 2, page 5 meter numbers 1042 and 9222720. TKO advised the

customer it required a new contract for the Kansas meters and sent the customer a copy of the contract to sign. TKO has not yet received a copy of the executed contract. When TKO receives the executed contract, it will file the contract with the commission pursuant to its obligations under its Limited Certificate, If the executed contract is not received by February 15, 2015, TKO will send a letter advising the customer if the executed contract is not provided, TKO will be forced to terminate gas service.

3. Pursuant to condition (b) above, attached as Exhibit 2 is an updated Confidential contract summary.

WHEREFORE, Texas-Kansas-Oklahoma Gas, L.L.C. respectfully requests the Commission issue an order finding it has met the Conditions set forth in paragraph 8 of the March 19, 2012 Order granting Texas-Kansas-Oklahoma Gas, L.L.C. a Certificate of Public Convenience and Authority.

Respectfully submitted,

C. Edward Watson, II - #23386 Lindsey A. Flora - #25120 FOULSTON SIEFKIN LLP 1551 N. Waterfront Parkway, Suite 100 Wichita, KS 67206-4466 316.267.6371 (office) 316.267.6345 (fax) Attorneys for TKO

CERTIFICATE OF SERVICE

I hereby certify that on this the 21st day of January, 2015, a true and correct copy of the above and foregoing Conditions Compliance Filing was e-mailed to the following:

E-mail: s.feather@kcc.ks.gov

Mr. Sam Feather Litigation Counsel Kansas Corporation Commission 1500 SW Arrowhead Rd. Topeka, KS 66604-4027

Lindsey

EXHIBIT 1

REDACTED

FARM & TAP ASSIGNMENT AGREEMENT

FARM TAP ASSIGNMENT & AGREEMENT

THIS FARM TAP ASSIGNMENT & AGREEMENT (this "Agreement"), dated effective as of January 25, 2013, is between Superior Pipeline Company, L.L.C., an Oklahoma limited liability company ("Assignor") and Texas Kansas Oklahoma Gas LLC, a Texas limited liability company ("Assignee").

For TEN DOLLARS (\$10.00) and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, Assignor does hereby GRANT, SELL, CONVEY, ASSIGN and DELIVER to Assignee, without warranty of title, all of Assignor's right, title and interest, if any, in and to the Farm Taps described in Exhibit A to this Assignment (the "Assigned Facilities"). Assignor does also hereby GRANT, SELL, CONVEY, ASSIGN and DELIVER to Assignee, without warranty of title, an interest in Assignor's right, title and interest, if any, in and to the right-of-ways and easements associated with the Farm Taps hereby conveyed ("Associated Easements"), to the extent, and only to the extent the Associated Easements permit the location and operation of the Farm Taps on the lands where they are located, including the right of ingress to operate and maintain the Farm Taps. For purposes of this Assignment, "Farm Taps" means any facilities extruding from a natural gas gathering or transmission pipeline owned by Assignor to a point above the surface of the land for the purpose of providing and selling natural gas directly to an end user, which facilities are attached to the gathering or transmission pipeline at a tap.

TO HAVE AND TO HOLD unto Assignee and Assignee's successors and assigns forever.

Assignee acknowledges that the Associated Easements require the grantee to provide natural gas to the grantor at a price comparable to the nearest city or town. Therefore Assignee will sell natural gas to whomever the Associated Easements may require, in accordance with the terms of the Associated Easements, and of the Irrigation and Farm Tap Gas Sales Contracts between Assignee and Assignor.

Assignee agrees that it will give written notice to Assignor thirty (30) days before (or as far in advance as reasonably practicable) any construction or maintenance to be performed on any of the Assigned Facilities, and that it will perform or cause to be performed any such construction or maintenance under the supervision of, and in accordance with any and all instructions given by, Assignor.

Assignee agrees to be fully responsible for all regulatory requirements associated with the ownership and operation of the Assigned Facilities, (excluding cathodic protection which will be the responsibility of Superior Pipeline company LLCAssignor or its successors or assigns), and will indemnify, defend and hold harmless Assignor from and against any loss, cost, expense, liability, damage, demand, suit, claim, sanction, settlement, judgment, lien, fine, penalty, and interest of every kind and character (including reasonable fees and expenses of attorneys) arising out of or related to such regulatory requirements, or Assignor's ownership or operation of the Assigned Facilities.

BB

Assignee agrees that any future conveyance or transfer of the Assigned Facilities made by Assignee to any third-party will be made expressly subject to this Agreement. In the event Assignee conveys the Assigned facilities to any third-party without making that assignment expressly subject to this Agreement, Assignee will remain primarily responsible for the obligations set forth herein until the third-party agrees in writing to be subject to the terms of this Agreement.

SIGNED and EFFECTIVE as of the date written above.

ASSIGNOR

Superior Pipeline Company, L.L.C.

Robert H. Parks, Jr., President

ASSIGNEE

Texas Kansas Oklahoma Gas LLC

ACKNOWLEDGMENT

STATE OF OKLAHOMA

COUNTY OF TULSA)

Before me on the day of $\underline{8^{\pm} of May}$, 2013, Robert H. Parks, Jr. personally appeared in his capacity as President of Superior Pipeline Company, L.L.C., known to me to be the identical person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as a free and voluntary act and deed, and as the free and voluntary act of the corporation, for the uses, purposes and consideration set forth.

Witness my hand and official seal:

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Notary Public Printed Name: <u>Beverly</u> J. Spence My Commission Expires: <u>02-16-16</u>



(SEAL)

STATE OF <u>Texas</u>) COUNTY OF <u>Hartley</u>)

Before me on the day of <u>April 24th</u>, 2013, <u>Michael McEvcc5</u> personally appeared in his capacity as <u>president</u> of **Texas Kansas Oklahoma Gas LLC**, known to me to be the identical person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as a free and voluntary act and deed, and as the free and voluntary act of the limited liability company, for the uses, purposes and consideration set forth.

Witness my hand and official seal:

Hari Sells

Notary Public Printed Name: Karl Sells

My Commission Expires:

3-30-17 (SEAL)

KARI SELLS Notary Public, State of Texas My Commission Expires March 30, 2017

EXHIBIT "A"

To that Assignment, Conveyance and Bill of Sale dated between Superior Pipeline Company, L.L.C. and Texas Kansas Oklahoma Gas, LLC.

Farm Taps

LEGAL DESCRIPTION	COUNTY	STATE	HOUSE or	
REDACTED	Oklahoma	ОК	н	
	Logan	ок	н	
	Oklahoma	ОК	н	
	Oklahoma	ОК	н	
	Oklahoma	ОК	н	
	Oklahoma	ОК	н	
	Texas	ок	1	
	Texas	ок	н	
	Texas	ок	I.	
	Texas	ок	1	
	Texas	ок	I.	
	Texas	ок	L.	
	Texas	ок	I	
	Texas	ОК	1	
	Texas	ок	1	
	Texas	ОК	1	
	Texas	ОК	1	

REDACTED	

Texas	OK	1
Texas	ок	1

LEGALS	COUNTY	STATE	HOUSE or	ACTIVE or INACTIVE	GPS Coordinates	COMMENTS	LEAK TEST	CP READINGS	
REDACTED	Beckham	ОК		I		Valve off receiver / Nothing is hooked up to meter gas	4/28/2010	-1.011	
	Beckham	OK	1	1			4/28/2010	-1.031	
	Beckham	OK	1	1			4/28/2010	-1.201	
	Beckham	ок		1		2" pipe with valve sticking up / Nothing is hooked up to meter gas	4/28/2010	-1.162	
	Beckham	ОК	1	1		2" pipe riser w/valve / Charles Keahey	4/28/2010	-1.171	

ALL CAPPED AND METERS REMOVED 5/4/2012

CASHION

	LEGALS	COUNTY	STATE	HOUSE or	ACTIVE or INACTIVE	G	PS Coordinates	COMMENTS	LEAK	CP READINGS
1	REDACTED	Oklahoma	ок	н	A	LAT	35 deg 40' 08" N 97 deg 35' 38" W	Sam Cory / No Meter	10/1/10	-0.871
2		Oklahoma	ок	н	ı	LAT	35 deg 39' 12" N 97 deg 37' 52" W	Valve plugged & meter removed	10/1/10	-0.898
3		Oklahoma	ок	н	А	LAT	35 deg 39' 11" N 97 deg 38' 00" W		10/1/10	-0.898
4		Oklahoma	ок	н	A	LAT	35 deg 41' 49" N 97 deg 39' 23" W		10/1/10	-0.966
5		Oklahoma	ОК	н	A	LAT LON	35 deg 42" 10" N 97 deg 39' 23" W	Two (2) meters here, but only one (1) tap	10/1/10	-0.966
6		Oklahoma	ОК	н	А	LAT	35 deg 42' 13" N 97 deg 39' 23" W		10/1/10	-0.966
7		Oklahoma	ОК	н	A	LAT	35 deg 42' 19" N 97 deg 39' 23" W		10/1/10	-0.963
8		Oklahoma	ОК	н	А	LAT	35 deg 43' 19" N 97 deg 39' 23" W		10/1/10	-0.987
9		Logan	ОК	н	1	LAT	35 deg 43' 35" N 97 deg 39' 23" W	Valve is plugged & all equipment removed	10/1/10	-0.910
10		Logan	ОК	н	A	LAT LON	35 deg 44' 02" N 97 deg 39' 23" W		10/1/10	-0.955
11		Logan	ОК	н	I.	LAT LON	35 deg 46' 38" N 97 deg 39' 23" W	All equipment is disconnected and removed John Haffner	10/1/10	NA

ELKHAR	

LEGALS	GPS Coordinates	CUSTOMER NAME	ACCT #	METER #	METER SN	TEMP COR	COUNTY	STATE	HOUSE or	ACTIVE or INACTIVE	COMMENTS	LEAK TEST	CP READINGS
REDACTED		REDACTED	662139000	610157	9300363 470540		Texas Texas	ок	i H	A A	Verified w/TKO 8-23-2011 Verified w/TKO 8-23-2011	9/28/10 9/28/10	-0.595 -0.595
			66228300	9224425	9224423		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	Low reading
			662356801	NGM58080	146397		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	Low reading
			662375700	NGM648952	9652529		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	-0.376
			662528300	NGM884325	235096		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	Low reading
			662548351	2519292			Texas	OK	1	A	Not sure about	9/28/10	77
			662710600	NGM1921468	440156		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	-0.420
			662710700	NGM783326	8823561		Texas	ок	1	A	Verified w/TKO 8-23-2011	9/28/10	Low reading
			662749300	NGM9552392			Texas	ок	1	А	Maybe	9/28/10	Low reading
			662873600	NGM645367	7904138		Texas	ок	Ĩ.	A	Verified w/TKO 8-23-2011	9/28/10	Low reading
			662927101	1259			Texas	ок	1	1		9/28/10	Low reading
					9747132		Texas	ок	Ĩ.	A	Verified w/TKO 8-23-2011		-0.485
					04C001047CM		Texas	OK	1	A	Verified w/TKO 8-23-2011		Low reading

Low reading is below -0.500

EXHIBIT 2

REDACTED

CONFIDENTIAL CONTRACT SUMMARY

UPR PIPELIN	Е
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						DELIVERY			CHANGE		EVERGREEN	
		METER			TRANSP.	CHARGE	MONTHLY		OF	TERM OF	PROVISION	
_	DATE	NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	SURCHARGE	FL&U	NOTICE	CONTRACT	(YES/NO)	Owner
	1/30/2001	910053	REDACTED	Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	REDACTED
	4/11/2000	9430754		Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	
	10/11/2000	9009897	_	Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	

CRS Pipeline					DELIVERY			CHANGE		EVERGREEN	
	METER			TRANSP.	CHARGE	/ONTHL	Y	OF	TERM OF	PROVISION	
DATE	NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	IRCHAR	FL&U	NOTICE	CONTRACT	(YES/NO)	Owner
2/4/1997	9220462	REDACTED	Panhandle Eastern	none	index + .30	40.00	0		indefinite	yes	REDACTED
2/4/1997	9833415		Panhandle Eastern	none	index + .30	40.00	0		indefinite	yes	
5/27/1983	419478		Panhandle Eastern	none	0.6				indefinite		
2/14/1975	9434798		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
4/17/2001	0970394		Panhandle Eastern	none	index + .75	40.00	0		indefinite	yes	
7/1/1977	9846456		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
7/20/2004			Panhandle Eastern	none	index + .30	40.00	0		indefinite		
2/23/2002	9837581		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
7/1/1977	0046561		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
6/4/1976	0119248		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
1/14/2008	9021986		Panhandle Eastern	none	index + .50	40.00	0	1/14/2008	indefinite	yes	
1/6/1965	131506		Panhandle Eastern	none	0.6				indefinite		
11/2/1973	L789137		Panhandle Eastern	none	0.6				indefinite		
7/1/1977	9944813		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
2/20/2007	9721526		Panhandle Eastern	none	index + .30	18.00	0		indefinite	yes	
4/29/2009	0046540		Panhandle Eastern	none	index + .30	40.00	0	4/29/2009	indefinite	yes	
6/9/2009	9116406		Panhandle Eastern	none	index + .30	40.00	0	6/9/2009	indefinite	yes	
REDACT	ED	-									

HGS GATHERING PIPELINE

HGS GATHE	ERING PIPE	LINE			DELIVERY		CHANGE		EVERGREEN	
	METER			TRANSP.	CHARGE	MONTHLY	OF	TERM OF	PROVISION	
DATE	NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	SURCHARGE	NOTICE	CONTRACT	(YES/NO)	Owner
2/10/1998	8829988	REDACTED	Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	REDACTED
	0325377		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
4/21/1999	9542971		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
5/1/1998	8466145		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
4/10/2000	9129722		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
6/8/1998	9420878		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
10/16/2002	9423391		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
5/18/1998	9128198		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	I
4/10/2000	9842054		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	I
7/26/2007	9120729		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
8/27/1997	8906037		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	l
8/1/2006	8001052		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
4/18/2000	9333570		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
4/18/2000	9434705		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
5/10/2005	0434609		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
4/14/2008	9640521		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
7/7/1998	9736889		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
4/13/1998	9015309		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
11/2/1998	9120722		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
5/4/1998	9326856		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	1
7/27/2007	9746693		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	I.
12/17/2008	9842039		Panhandle Eastern	None	index + .60	40.00		indefinite	Yes	1
12/17/2008	9228996		Panhandle Eastern	None	index + .60	40.00		indefinite	Yes	1
	0538481		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	ſ
	9018904		Panhandle Eastern	None	index + .10	40.00		indefinite	Yes	ſ
5/21/2008			Panhandle Eastern	None	index + .50	40.00		indefinite	Yes	í
6/18/1998			Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	í
4/14/1997	9423325		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	í
3/27/1998	9922175		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	

HGS GATHERING PIPELINE

HGS GATHE	ERING PIPELI	NE			DELIVERY		CHANGE		EVERGREEN	
	METER			TRANSP.	CHARGE	MONTHLY	OF	TERM OF	PROVISION	
DATE	NUMBER		INDEX	MARGIN	(PER MMBTU)	SURCHARGE	NOTICE	CONTRACT	(YES/NO)	Owner
3/3/1998	3 9224621	REDACTED	Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	REDACTED
6/5/1998	3 9536113		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
1/19/1983	3 9740530		Panhandle Eastern	None	index + .30	40.00		indefinite	Yes	
4/23/1998	3 9134920		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
3/31/2004	9633970		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
4/25/2000	0141196		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
3/30/1998	8917455		Panhandle Eastern	None	index + .50	40.00		indefinite	Yes	
2/12/1998	3 0428246		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
10/19/2007	8916881		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
12/8/1997	9634467		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
5/25/1999	9524815		Panhandle Eastern	None	index + .50	40.00		indefinite	Yes	
5/8/1999	8455887		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
3/24/2005	9720566		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
4/8/1999	9542771		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
11/9/2002	9439471		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
5/11/1999	9834124		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
	882998		Panhandle Eastern					indefinite	Yes	
4/17/1998	3 9540973		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
4/19/2000	9232247		Panhandle Eastern	None	index + .50	40.00		indefinite	Yes	
6/30/1998	9821392		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
6/2/1999	9018066		Panhandle Eastern	None	index + .50	40.00		indefinite	Yes	
8/15/2002	0026412		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
4/18/2000	5513		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
6/23/2008	3 901906		Panhandle Eastern	None	index + .75	SV09		indefinite	Yes	
7/14/2009	8375880		Panhandle Eastern	None	index + .75	40.00	7/14/2009	indefinite	Yes	
11/23/2009	0119243		Panhandle Eastern	None	index + .75	40.00	11/23/2009	indefinite	Yes	
2/19/2010	8717095		Panhandle Eastern	None	index + .75	40.00	2/19/2010	indefinite	Yes	
3/25/2010	9646064		Panhandle Eastern	None	index + .75	40.00	3/25/2010	indefinite	Yes	
4/7/2010	9129704		Panhandle Eastern	None	index + .75	40.00	4/7/2010	indefinite	Yes	
4/7/2010	9539907		Panhandle Eastern	None	index + .75	40.00	4/7/2010	indefinite	Yes	
2/17/2000	9125436		Panhandle Eastern	None	index + .75	SV04	5/7/2010	indefinite	Yes	
5/24/2010	9425807		Panhandle Eastern	None	index + .75	SV04	5/24/2010	indefinite	Yes	
1/14/1998	9136003		Panhandle Eastern	None	index + .75	SV04	7/9/2010	indefinite	Yes	
10/22/2010	0424021		Panhandle Eastern				10/22/2010	indefinite	Yes	
1/3/2011	0235098		Panhandle Eastern	None	index + .75	SV04	1/3/2011	indefinite	Yes	
3/30/2011	9431872		Panhandle Eastern	None	index + .75	SV04	3/30/2011	indefinite	Yes	
			-	•	•	•	•	•	•	

HGS GATHERING PIPELINE

				DELIVERY		CHANGE		EVERGREEN	
METER			TRANSP.	CHARGE	MONTHLY	OF	TERM OF	PROVISION	
DATE NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	SURCHARGE	NOTICE	CONTRACT	(YES/NO)	Owner
2/20/2012 9531230	REDACTED	Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	REDACTED
10/22/2013 9137217		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
5/24/2013 9134971		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
6/18/2013 9137324		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
5/20/2014 1042		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
8/20/2014 9222720		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
8/20/2014 08-1030 *		Panhandle Eastern	None	index + .75	40.00		indefinite	Yes	
8/20/2014 8820469 **		Panhandle Eastern	None	index + .75			indefinite	Yes	
5/20/2014 8910884 ** REDACTED		Panhandle Eastern	None	index + .75	40		indefinite	Yes	

* Existing customer, see meter 9720566

** Existing customer, see meter 9134971

	А	В	С	D	E	F	G	Н	I	J	K	L	М
1	HRDS PIPELN	IE											
2							DELIVERY			CHANGE	EVERGREEN		
3	DATE	METER NUMBER	CUSTOMER		INDEX	TRANSP. MARGIN	CHARGE (PER MMBTU)	MONTHLY	FL&U	OF NOTICE	TERM OF CONTRACT	PROVISION (YES/NO)	Owner
5	1/2/1996		REDACTE	D	Panhandle Eastern			24.00	FLQU	NOTICE	indefinite	Yes	REDACTED
6	3/27/1996				Panhandle Eastern		index + .50 index + .50	24.00	0		indefinite	Yes	
7	11/20/1962				Panhandle Eastern		0.6	24.00	0		indefinite	Yes	
	5/31/1996				Panhandle Eastern		index + .50	24.00	0		indefinite	Yes	
8		8925716			Panhandle Eastern			40.00	0		indefinite	Yes	
9	7/1/2000				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
10 11	5/10/2005				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
12	2/3/1978				Panhandle Eastern		index + .75 index + .50	18.00	0		indefinite	Yes	
12	6/26/1998				Panhandle Eastern		index + .50	40.00	0		indefinite	Yes	
14	3/10/2008				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
15	12/30/1983				Panhandle Eastern		index + .50	18.00	0		indefinite	Yes	
16	11/10/1999				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
17	11/13/2002				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
18	4/27/1998				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
19	6/26/1998				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
20	3/31/1998				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
21	6/26/1998				Panhandle Eastern		index + .75	40.00	0		indefinite	Yes	
22	9/13/1982	9320914			Panhandle Eastern	none	index + .50	18.00	0		indefinite	Yes	
23	3/2/1992	9429163			Panhandle Eastern	none	index + .50	24.00	0	3/2/1992	indefinite	Yes	
24	6/23/1999	9136464			Panhandle Eastern	none	index + .50	40.00	0		indefinite	Yes	
25	3/8/2010	9420864			Panhandle Eastern	none	index + .75				indefinite	Yes	
26	3/10/2008	9125413			Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	
27	7/25/2007	9524807			Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	
28	5/4/1998	243402			Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	
29	8/18/1998	9526447			Panhandle Eastern	none	index + .10	40.00	0		indefinite	Yes	
30	3/10/2008	9126980			Panhandle Eastern	none	index + .75	40.00	0		indefinite	Yes	
31	4/24/2009	5414639			Panhandle Eastern	none	index + .50	40.00	0	4/29/2009	indefinite	Yes	

	А	В	С	D	E	F	G	Н	I	J	K	L	М
32	1/18/2010	999318			Panhandle Eastern	none	index + .75	40.00	0	2/20/2010	indefinite	Yes	REDACTED
33	2/16/1998	8708348			Panhandle Eastern	none	index + .75	40.00	0	4/27/2010	indefinite	Yes	
34	8/9/2010	431487			Panhandle Eastern	none	index + .75	10.00	0	10/25/2010	indefinite	Yes	
35	8/9/2010	230289			Panhandle Eastern	none	index + .75	10.00	0	10/25/2010	indefinite	Yes	
36	4/13/1998	9227159			Panhandle Eastern	none	index + .75	40.00		4/6/2011	indefinite	Yes	
37	5/29/2012	7507160			Panhandle Eastern	none	index + .75	18.00			indefinite	Yes	
38	2/16/2010	9430736			Panhandle Eastern	none	index +.75	40.00			indefinite	Yes	
39	2/29/2012	9835077				none	index +.75	40.00			indefinite	Yes	
40	3/15/2013	8613802			Panhandle Eastern	none	index +.75	40.00		3/15/2013	indefinite	Yes	
41	2/19/2013	9633137			Panhandle Eastern	none	index +.75	40.00		3/15/2013	indefinite	Yes	+
42	10/28/2013	8829411			Panhandle Eastern		index +.75	40.00		3/15/2013		Yes	
43	5/20/2014	9724954 *			Panhandle Eastern	none	index +.75	18		5/20/2014	indefinite	Yes	es
44													
45	REDACT	-D											
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* Existing customer, see meters 08525544, 9540973, 235098, and 9425807

PEPL PIPEL	INE				EVERGREEN					
	METER			Transport	Charge	Monthly		CHANGE OF	TERM OF	PROVISION
Date	NUMBER	CUSTOMER	Index	Margin	(Per MMBTU)	Surcharge	FL&U	NOTICE	CONTRACT	(YES/NO)
1/25/200	0 9931151	REDACTED	Panhandle Eastern	None	index + .60	40.00	0		indefinite	YES
4/19/200	0 005511		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES
7/25/200	7 8074278		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES
1/24/200	0 904023		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES
2/10/200	00 9643973		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES
1/26/200	00 09525544		Panhandle Eastern	None	index +.50	40.00	0		indefinite	YES
12/15/199	9 9631975		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES
4/7/201	0 912701		Panhandle Eastern	None	index + .75	40.00	0		indefinite	YES

REDACTED

IRDS PIPELNE

						DELIVERY			CHANGE		EVERGREEN	
		METER			TRANSP.	CHARGE	MONTHLY		OF	TERM OF	PROVISION	
	DATE	NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	SURCHARGE	FL&U	NOTICE	CONTRACT	(YES/NO)	Owner
Γ			REDACTED									REDACTED
	3/22/2010	9533978		Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	
ŀ	0/22/2010	0000010			None	Index 1.40	10.00	0		indoninto	100	
					l			-				
	3/29/2010	9422625		Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	

	METER			TRANSP.	CHARGE	MONTHLY		OF	TERM OF	PROVISION	
DATE	NUMBER	CUSTOMER	INDEX	MARGIN	(PER MMBTU)	SURCHARGE	FL&U	NOTICE	CONTRACT	(YES/NO)	Owner
4/7/201	1 0227449	REDACTED	Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	
6/13/201	1 0211401		Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	
4/1/201	2 8270638		Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	
4/1/201	2 8195084		Panhandle Eastern	None	index + .40	40.00	0		indefinite	Yes	

REDACTED