



REQUEST FOR PROPOSALS (RFP)
FOR
NATURAL GAS ENERGY MANAGEMENT SERVICES

City of Louisburg
215 S. Broadway
Louisburg, Kansas 66053

City Hall (913) 837-5371
www.louisburgkansas.gov

November 15, 2016

Purpose: Natural Gas Energy Management Services

Description: The City of Louisburg is seeking proposals from qualified firms for supply, price risk and information management in order to develop an energy strategy that will provide reliable delivery management of natural gas supply and will develop energy cost control opportunities, prioritize these opportunities in a work plan, and assist the City of Louisburg in implementing the plan.

Contacts: All questions regarding the proposal must be submitted in writing to Nathan Law, City Administrator at nlaw@louisburgkansas.gov. There will be no pre-bid conference or meeting.

Site Visit: None required.

Due Date & Time: No later than 4:00 p.m. CST on November 28, 2016. Late proposals will not be considered.

Submit To: City of Louisburg
ATTN: RFP for Natural Gas Energy Management Services
215 S. Broadway
Louisburg, KS 66053

Basis of Award: Total cost will be considered in the analysis but will not be the sole consideration. Award will be based on a combination of factors as determined to be in the best interest of the City.

Following a review by staff, the agency will be contacted for further negotiations. A contract with agreed terms will be drafted and forwarded as a recommendation to the City Council. Upon its approval, the contract will be awarded to the successful agency.

INFORMATION REGARDING THE CITY

The City of Louisburg is located in Miami County, Kansas. In 2010, the U.S. Census Bureau estimated the City's population at 4,315. Miami County, which had an estimated population of 32,835 in 2015, is part of the Kansas City, Missouri, Metropolitan Statistical Area, and is located approximately 39 miles south of downtown Kansas City.

Originally founded in 1868 as St. Louis, Kansas, and later named Louisburg in 1871, the City was designated a City of the third class in 1882. The City has a mayor-city council form of government, with a City Council of five members and the Mayor. The Mayor is elected at-large. One council member is elected at-large with the remaining members elected from each of the four wards. The City Administrator is appointed by the City Council and is responsible for all the day-to-day operations of the City.

Water, sewage disposal and treatment, and natural gas is supplied, maintained, and operated by the City of Louisburg. Kansas City Power & Light supplies electricity. Local phone and internet service is provided by MoKan Dial Inc. and several suppliers provide long distance service. The City has cooperated with the city of Paola, Kansas, to create a joint water supply utility known as the Marais des Cygnes Public Utility Authority.

SCOPE OF SERVICES

The City of Louisburg (the "City") is soliciting proposals from qualified firms and agencies to provide full service natural gas energy management, including: procurement of supply, logistics of supply and transportation, negotiations on gas related agreements with third parties, acquisition of trade credits, evaluation of delivery options for natural gas facilities from the pipeline, tariff review for most beneficial rate structure, upon request provide an annual energy budget, provide cost and usage analysis, assist with energy plan development to mitigate price risk, execute energy plan as established, communicate regularly on price risk options and market updates, process and review invoices from suppliers and pipelines, pay energy invoices on behalf of City, and provide access to web-based data and information.

QUESTIONS AND PROPOSALS SHOULD BE DELIVERED TO:

City of Louisburg
ATTN: RFP for Natural Gas Energy Management Services
215 S. Broadway Street
Louisburg, KS 66053

913-837-5371

nlaw@louisburgkansas.gov

Proposal Questionnaire
Return this section with your response

Bidder shall submit answers to the following questions. Responses will be utilized in determination of contract award.

1. Describe your company and its history – include years in business.
2. How many years has the firm been providing energy management services?
3. What types of base services does the agency provide? (Example; Procurement, Hedging, etc.)
 - a. List any specialties:
 - b. From where are staff and services provided? i.e. city, state
 - c. What average volumes secured? List by city, state the volumes secured by your agency for your clients.
4. Based on the attached consumption information, provide a detailed breakdown of your proposed pricing and identify for each consumption/invoicing period what that pricing would result in.



605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | January 2015 |
| Invoice Number | 222741 |
| Invoice Date | Feb 11, 2015 |
| Due Date | Feb 20, 2015 |
| Prepared By | Melissa Hocking |
| | 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|--|------------|-------------|--------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 4,722.00 | \$0.2201 | \$1,039.31 |
| Excess Receipt Cashout | (419.00) | \$2.5380 | (\$1,063.42) |
| Overrun Charges | 1.00 | \$415.8700 | \$415.87 |
| Market Deliveries-Market | 34,820.00 | \$0.2889 | \$10,059.71 |
| Gas Supply | | | |
| Package 64241, Constellation New Energy Gas Division | 11,997.00 | \$4.5500 | \$54,586.35 |
| Package 67295, BlueMark Energy, LLC | 6,200.00 | \$4.1200 | \$25,544.00 |
| Package 68862, Continuum Energy Services, L.L.C. | 4,030.00 | \$3.3900 | \$13,661.70 |
| Package 69870, Constellation New Energy Gas Division | (3,096.00) | \$2.6750 | (\$8,281.80) |
| Package 69369, Continuum Energy Services, L.L.C. | 8,100.00 | \$3.3611 | \$27,225.00 |
| Package 68863, Continuum Energy Services, L.L.C. | 9,100.00 | \$3.2607 | \$29,672.50 |
| Prior Period Adjustments | | | |
| Continuum Energy Adjustment-November 2014 | 1.00 | (\$66.3400) | (\$66.34) |
| Continuum Energy Adjustment-December 2014 | 1.00 | (\$15.3000) | (\$15.30) |
| Monthly Service Fees | | | |
| Package 68862, Continuum Energy Services, L.L.C. | 4,030.00 | \$0.1285 | \$517.86 |
| Package 64241, Constellation New Energy Gas Division | 11,997.00 | \$0.1285 | \$1,541.61 |
| Package 64241, Constellation New Energy Gas Division | 11,997.00 | \$0.0200 | \$239.94 |
| Package 68863, Continuum Energy Services, L.L.C. | 9,100.00 | \$0.1285 | \$1,169.35 |
| Package 67295, BlueMark Energy, LLC | 6,200.00 | \$0.1285 | \$796.70 |
| Monthly Energy Management Fee | 0.00 | \$0.1285 | \$0.00 |
| Package 67295, BlueMark Energy, LLC | 6,200.00 | \$0.0200 | \$124.00 |
| Package 69369, Continuum Energy Services, L.L.C. | 8,100.00 | \$0.1285 | \$1,040.85 |
| Hedge Fee | 0.00 | \$0.0200 | \$0.00 |

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | |
|---|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|----------------------------|---|
| Payment by US mail: | |
| Attn | U.S. Energy Services, Inc. |
| Account Number | |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | January 2015 |
| Invoice Number | 222741 |
| Invoice Date | Feb 11, 2015 |
| Due Date | Feb 20, 2015 |
| Prepared By | Melissa Hocking |
| | 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|--------|------|---------------------------------------|
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | | <u>Total Amount Due: \$158,207.89</u> |
| January 2015 Usage = 34,972 Dths. | | | |

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | |
|----------------------------------|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|---------------------|---|
| Payment by US mail: | |
| Attn | U.S. Energy Services, Inc. |
| Account Number | |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

02/11/2015 04:17:29 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|---------------|---------------|-----------------|----------------|---------------|
| Volume - Delivery Point: 131870 | | | | | | |
| Thursday | 01/01/15 | 1,350 | 1,357 | 1,497.0 | -140.0 | 12,258 |
| Friday | 01/02/15 | 1,350 | 1,357 | 1,007.0 | 350.0 | |
| Saturday | 01/03/15 | 1,350 | 1,805 | 1,263.0 | 542.0 | |
| Sunday | 01/04/15 | 1,350 | 1,805 | 2,240.0 | -435.0 | |
| Monday | 01/05/15 | 1,350 | 1,805 | 1,944.0 | -139.0 | |
| Tuesday | 01/06/15 | 1,350 | 1,805 | 1,924.0 | -119.0 | |
| Wednesday | 01/07/15 | 1,350 | 2,252 | 2,552.0 | -300.0 | |
| Thursday | 01/08/15 | 1,350 | 2,252 | 2,101.0 | 151.0 | |
| Friday | 01/09/15 | 1,350 | 2,252 | 2,078.0 | 174.0 | |
| Saturday | 01/10/15 | 1,350 | 2,252 | 1,504.0 | 748.0 | |
| Sunday | 01/11/15 | 1,350 | 2,252 | 1,327.0 | 925.0 | |
| Monday | 01/12/15 | 1,350 | 2,252 | 1,942.0 | 310.0 | |
| Tuesday | 01/13/15 | 1,350 | 1,805 | 1,738.0 | 67.0 | |
| Wednesday | 01/14/15 | 1,350 | 1,805 | 1,557.0 | 248.0 | |
| Thursday | 01/15/15 | 1,350 | 710 | 935.0 | -225.0 | |
| Friday | 01/16/15 | 1,350 | 710 | 415.0 | 295.0 | |
| Saturday | 01/17/15 | 1,350 | 710 | 474.0 | 236.0 | |
| Sunday | 01/18/15 | 1,350 | 710 | 464.0 | 246.0 | |
| Monday | 01/19/15 | 1,350 | 710 | 424.0 | 286.0 | |
| Tuesday | 01/20/15 | 1,350 | 710 | 584.0 | 126.0 | |
| Wednesday | 01/21/15 | 1,350 | 710 | 704.0 | 6.0 | |
| Thursday | 01/22/15 | 1,350 | 710 | 1,255.0 | -545.0 | |
| Friday | 01/23/15 | 1,350 | 710 | 709.0 | 1.0 | |
| Saturday | 01/24/15 | 1,350 | 327 | 350.0 | -23.0 | |
| Sunday | 01/25/15 | 1,350 | 327 | 926.0 | -599.0 | |
| Monday | 01/26/15 | 1,350 | 327 | 448.0 | -121.0 | |
| Tuesday | 01/27/15 | 1,350 | 327 | 359.0 | -32.0 | |
| Wednesday | 01/28/15 | 1,350 | 327 | 254.0 | 73.0 | |
| Thursday | 01/29/15 | 1,350 | 327 | 886.0 | -559.0 | |
| Friday | 01/30/15 | 1,350 | 327 | 553.0 | -226.0 | |
| Saturday | 01/31/15 | 1,350 | 327 | 558.0 | -231.0 | |
| Total: | | 41,850 | 36,062 | 34,972.0 | 1,090.0 | 13,348 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

February 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, FEBRUARY 23, 2015.
- b) FERC INTEREST RATE FOR THE 1ST QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF JANUARY 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, Please direct the remittance to:

For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600163683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531

Invoice ID : 1501P0098
 Invoice Date : 02/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1501P0098
Invoice Date : 02/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of JANUARY 2015

TERMS: PAYMENT DUE DATE IS Monday, February 23, 2015.

Current Billing:

| Svc Req K | Svc Cd | Description | Invoice Amount |
|------------------------------|--------|-------------------------------|----------------|
| 14987 | SCT | Small Customer Transportation | 10,451.48 |
| * If paid, please disregard. | | | \$ 10,451.48 |

| Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------|-----------------|----------------------|-----------------|-------------|
| 0.00 | 0.00 | 10,451.48 | | |
| \$ 0.00 | \$ 0.00 | \$ 10,451.48 | | |

* Circle Type of Payment: _____ Check _____ Wire _____
 * Payment Date: _____
 * Please fax this form as soon as possible to: Customer Service Dept
 Fax: (713)989-1178
 * If you have any questions or comments concerning your invoice, please call
 the customer service department at 1-800-375-7375 or 713-627-4272
 * Voluntary contribution to GRI may be made by indicating your election
 below and returning this form with your remittance:
 * Current month contribution to GRI as follows:
 \$ _____ General GRI Fund
 \$ _____ Specific GRI Project _____ (specify)
 \$ _____ Particular GRI Project Area _____ (specify)
 For specific information about GRI funding and projects please contact
 the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

2/10/2015 8:32:22AM

Invoice ID : 1501P0098
Invoice Date : 02/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount | |
|------------|-----------|---|----------|----------|---------|--------|----------|------------|-------|----------------|--------------|
| 1/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 34,820 | 0.2073 | | 7,218.19 | |
| | | Trans Mkt Commodity | | | | SCT | 34,820 | 0.0802 | | 2,792.56 | |
| | | Trans Mkt Access Overrun | | | | SCT | 152 | 0.1091 | | 16.58 | |
| | | Trans Mkt Overrun | | | | SCT | 152 | 0.0222 | | 3.37 | |
| | | Unscheduled Overrun Penalty | | | | SCT | 56 | 7.0700 | | 395.92 | |
| | | Daily Scheduling | | | | SCT | 4,722 | 0.2201 | | 1,039.31 | |
| | | Excess Receipt Cashout | | | | SCT | (419) | | | (1,063.42) | |
| | | Aca Commodity | | | | SCT | 34,972 | 0.0014 | | 48.96 | |
| | | Commodity Subtotal | | | | | | | | \$ 10,451.48 | |
| | | Total for Svc Req K Production month of 01/2015 | | | | | | | | | \$ 10,451.48 |
| | | Total for Svc Req K 14987 | | | | | | | | | \$ 10,451.48 |
| | | Total Invoice Amount | | | | | | | | | \$ 10,451.48 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

Invoice ID : 1501P0098
Invoice Date : 02/11/2015

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana
TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987
MDCQ : 2,400

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 1/15

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Trm Fuel | Mkt Trm Fuel | Fuel** Del Quantity | Del Loc | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor |
|---------|--------------|-------------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|---------------------|---------|---------|-------------------|----------|-------------|-------------|-------------------|------------|
| 09188 | MASTERGAS #1 | Continuum Energy Serv | MKT | 131,000 | T | 21,230 | 1,027 | 0.00 | 108.27 | 115 | LOUIS | CITY OF | City of Louisiana | MKT | 182,000 | T | 19,997 | 1,055 |
| 40847 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 6,200 | 996 | 0.00 | 63.24 | 62 | LOUIS | CITY OF | City of Louisiana | MKT | 182,000 | T | 6,835 | 1,055 |
| H0472 | HT - EXELON | Constellation NewEnergy | FLD | 0,000 | T | 8,901 | 1,000 | 0.00 | 90.79 | 92 | LOUIS | CITY OF | City of Louisiana | MKT | 182,000 | T | 8,140 | 1,055 |
| Total | | | | | | | | | | | 36,331 | 262.30 | 269 | | | | 34,972 | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| FLD | 0,000 | MKT | 182,000 | 0 | 8,140 |
| MKT | 13,000 | MKT | 182,000 | 0 | 6,835 |
| MKT | 131,000 | MKT | 182,000 | 0 | 19,997 |
| Total | | | | 0 | 34,972 |



Invoice ID : 1501P0098
 Invoice Date : 02/11/2015

Account No : 1773

Corp Cust No : 5000002436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Prod Month: 1/15

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|-----|---------|-----------------------------|-------------------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|
| 1 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 780 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 856 |
| 1 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 218 |
| 1 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 423 |
| 2 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 780 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 576 |
| 2 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 147 |
| 2 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 284 |
| 3 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,230 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 856 |
| 3 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 139 |
| 3 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 268 |
| 4 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,230 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,519 |
| 4 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 246 |
| 4 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 475 |
| 7 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,680 | 9 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,894 |
| 7 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 224 |
| 7 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 434 |
| 10 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,680 | 9 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,116 |
| 10 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 132 |
| 10 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 256 |
| 11 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,680 | 9 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 985 |
| 11 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 117 |
| 11 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 225 |
| 12 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,680 | 9 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,441 |
| 12 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 171 |
| 12 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 330 |
| 14 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,230 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,056 |
| 14 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 171 |
| 14 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 330 |
| 15 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 170 |
| 15 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 261 |
| 15 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 504 |
| 16 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 75 |
| 16 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 116 |
| 16 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 224 |
| 17 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 86 |
| 17 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 132 |
| 17 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 256 |
| 18 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 85 |
| 18 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 129 |
| 18 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 250 |
| 19 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 77 |
| 19 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 118 |
| 19 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 229 |
| 20 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 106 |



Invoice ID : 1501P0098
 Invoice Date : 02/11/2015

Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Prod Month: 1/15

Svc Req K : 14987
 Svc Cd: SCT- SMALL CUSTOMER TRANSPORTATION

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty | |
|----------------|---------|-----------------------------|-------------------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|--------|---------|--------|
| 20 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 163 | |
| 20 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 315 | |
| 22 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 228 | |
| 22 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 350 | |
| 22 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 387 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 677 | |
| 25 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 365 | |
| 25 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 561 | |
| 26 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 177 | |
| 26 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 271 | |
| 29 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 350 | |
| 29 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 536 | |
| 30 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 218 | |
| 30 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 335 | |
| 31 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L. | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 220 | |
| 31 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 338 | |
| Totals: | | | | | | | | | | | | 23,922 | 180 | 22,811 |

Note: These activities have resulted in the assessment of daily scheduling charges.



Invoice ID : 1501P0098
 Invoice Date : 02/11/2015

Account No : 1773
 Corp Cust No : 500002436
 DUNS No : 960097137

Prod Month: 1/15

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

DAILY SCHEDULING CHARGES

Svc Req K : 14987

MDCQ: 2,400

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|-------------------|----------------------|---------------|---------------|---------------|-------|---------|--------|
| 01/01/15 | LOUIS | D | 1,357 | 1,497 | 136 | 0 | 4 | 4 |
| 01/02/15 | CITY OF LOUISBURG | D | 1,357 | 1,007 | 136 | 0 | 214 | 214 |
| 01/03/15 | CITY OF LOUISBURG | D | 1,805 | 1,263 | 181 | 0 | 361 | 361 |
| 01/04/15 | CITY OF LOUISBURG | D | 1,805 | 2,240 | 181 | 0 | 254 | 254 |
| 01/07/15 | CITY OF LOUISBURG | D | 2,252 | 2,552 | 225 | 0 | 75 | 75 |
| 01/10/15 | CITY OF LOUISBURG | D | 2,252 | 1,504 | 225 | 0 | 523 | 523 |
| 01/11/15 | CITY OF LOUISBURG | D | 2,252 | 1,327 | 225 | 0 | 700 | 700 |
| 01/12/15 | CITY OF LOUISBURG | D | 2,252 | 1,942 | 225 | 0 | 85 | 85 |
| 01/14/15 | CITY OF LOUISBURG | D | 1,805 | 1,557 | 181 | 0 | 67 | 67 |
| 01/15/15 | CITY OF LOUISBURG | D | 710 | 935 | 100 | 0 | 125 | 125 |
| 01/16/15 | CITY OF LOUISBURG | D | 710 | 415 | 100 | 0 | 195 | 195 |
| 01/17/15 | CITY OF LOUISBURG | D | 710 | 474 | 100 | 0 | 136 | 136 |
| 01/18/15 | CITY OF LOUISBURG | D | 710 | 464 | 100 | 0 | 146 | 146 |
| 01/19/15 | CITY OF LOUISBURG | D | 710 | 424 | 100 | 0 | 186 | 186 |
| 01/20/15 | CITY OF LOUISBURG | D | 710 | 584 | 100 | 0 | 26 | 26 |
| 01/22/15 | CITY OF LOUISBURG | D | 710 | 1,255 | 100 | 0 | 445 | 445 |
| 01/25/15 | CITY OF LOUISBURG | D | 327 | 926 | 100 | 0 | 499 | 499 |
| 01/26/15 | CITY OF LOUISBURG | D | 327 | 448 | 100 | 0 | 21 | 21 |
| 01/29/15 | CITY OF LOUISBURG | D | 327 | 886 | 100 | 0 | 459 | 459 |
| 01/30/15 | CITY OF LOUISBURG | D | 327 | 553 | 100 | 0 | 126 | 126 |
| 01/31/15 | CITY OF LOUISBURG | D | 327 | 558 | 100 | 0 | 131 | 131 |
| Total Delivery | | | | | | 0 | 4,778 | 4,778 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.

Invoice ID : 1501P0098
 Invoice Date : 02/11/2015

Account No : 1773
 Corp Cust No : 500002436
 DUNS No : 960097137

Prod Month: 1/15



2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

SUMMARY OF CASHOUT BILLING

Cashout Svc Req K : 14987
 Minimization Category : MKT
 % of Imbalance Level : 1.16

| Charge Description | Factor | Qty | Spot Price | Inv Amt |
|----------------------------------|--------|--------------|------------|---------------------|
| 1/15 Excess Receipt Cashout | 0.90 | (419) | 2.8200 | (1,063.42) |
| Total for Prod Month 1/15 | | (419) | | \$(1,063.42) |



PANHANDLE EASTERN PIPE LINE
An Energy Transfer Company

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

SVC REF: City of Louisiana

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,400

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1501P0098

Invoice Date : 02/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

Prod Month: 01/15

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | 36,331 | |
| Gross Gathering Receipts | 0 | |
| Total Gross Receipts | 36,331 | 35,671 |
| Fuel | 269 | 263 |
| Net Receipts | 36,062 | 35,408 |
| Total Deliveries | 34,972 | 33,861 |
| Current Month Activity (Del)/Rec | 1,090 | 1,547 |
| Transfers (Del)/Rec | 0 | |
| Adj. Current Month Activity (Del)/Rec | 1,090 | |
| Previous Month Imbalance | 2,929 | |
| PPA | 0 | |
| Pre-Minimization Imbalance | 4,019 | |
| Minimization Transfers | 0 | |
| Cash Out Imbalance Adjustment | (419) | |
| Post-Minimization Imbalance | 3,600 | |

Svc. Req. K Summary



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

Invoice ID : 1501P0098
 Invoice Date : 02/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

SVC REQ: City of Louisburg
 OVERRUN SUPPORT STATEMENT

Prod Month : 01/15

Svc Req K : 14987
 Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

| Prod Day | Overrun Type | Rec Zone | Del Zone | # of Mileage Blocks | Contract Quantity | Released Quantity | Allocated Deliveries | Overrun Volume |
|--------------------------|--------------------------|----------|----------|---------------------|-------------------|-------------------|----------------------|----------------|
| 1/7/15 | TRANS MKT ACCESS OVERRUN | MK2 | MK2 | 1 | 2,400 | 0 | 2,552 | 152 |
| TRANS MKT ACCESS OVERRUN | | | | | | | | |
| 1/7/15 | TRANS MKT OVERRUN | MK2 | MK2 | 1 | 2,400 | 0 | 2,552 | 152 |
| TRANS MKT OVERRUN | | | | | | | | |

- Contract segmentation is taken into consideration as overruns are calculated for each day.
 - Transportation Market Overruns are calculated based on the number of blocks times the transportation market access overrun.



Invoice ID : 1501P0098
 Invoice Date : 02/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Prod Month: 01/15

2/10/2015 8:32:22AM

Panhandle Eastern Pipe Line Company, LP

Svc Req: City of Louisburg

UNSCHEDULED OVERRUN STATEMENT

Svc Req K : 14987

MDCO : 2,400

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

| Date | CQ | Operating Capacity | Scheduled Quantity | Allocated Quantity | Overrun Quantity | Tolerance Quantity | Actual Overrun | Rate | Penalty Amt | Pct Overrun |
|--------------------|--------|--------------------|--------------------|--------------------|------------------|--------------------|----------------|--------|-------------|-------------|
| 01/01/2015 | 2,400 | 2,400 | 1,357 | 1,497 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/02/2015 | 2,400 | 2,400 | 1,357 | 1,007 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/03/2015 | 2,400 | 2,400 | 1,805 | 1,263 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/04/2015 | 2,400 | 2,400 | 1,805 | 2,240 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/05/2015 | 2,400 | 2,400 | 1,805 | 1,944 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/06/2015 | 2,400 | 2,400 | 1,805 | 1,924 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/07/2015 | 2,400 | 2,400 | 2,252 | 2,552 | 152 | 96 | 56 | 7.0700 | \$ 395.92 | 2.33 |
| 01/08/2015 | 2,400 | 2,400 | 2,252 | 2,101 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/09/2015 | 2,400 | 2,400 | 2,252 | 2,078 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/10/2015 | 2,400 | 2,400 | 2,252 | 1,504 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/11/2015 | 2,400 | 2,400 | 2,252 | 1,327 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/12/2015 | 2,400 | 2,400 | 2,252 | 1,942 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/13/2015 | 2,400 | 2,400 | 1,805 | 1,738 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/14/2015 | 2,400 | 2,400 | 1,805 | 1,557 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/15/2015 | 2,400 | 2,400 | 710 | 935 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/16/2015 | 2,400 | 2,400 | 710 | 415 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/17/2015 | 2,400 | 2,400 | 710 | 474 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/18/2015 | 2,400 | 2,400 | 710 | 464 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/19/2015 | 2,400 | 2,400 | 710 | 424 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/20/2015 | 2,400 | 2,400 | 710 | 584 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/21/2015 | 2,400 | 2,400 | 710 | 704 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/22/2015 | 2,400 | 2,400 | 710 | 1,255 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/23/2015 | 2,400 | 2,400 | 710 | 709 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/24/2015 | 2,400 | 2,400 | 327 | 350 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/25/2015 | 2,400 | 2,400 | 327 | 926 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/26/2015 | 2,400 | 2,400 | 327 | 448 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/27/2015 | 2,400 | 2,400 | 327 | 359 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/28/2015 | 2,400 | 2,400 | 327 | 254 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/29/2015 | 2,400 | 2,400 | 327 | 886 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/30/2015 | 2,400 | 2,400 | 327 | 553 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| 01/31/2015 | 2,400 | 2,400 | 327 | 558 | 0 | 96 | 0 | 0.0000 | \$ 0.00 | 0.00 |
| Daily Totals | 74,400 | 74,400 | 36,062 | 34,972 | 152 | 1,488 | 56 | | \$ 395.92 | |
| Period Calc Totals | 74,400 | 74,400 | 36,062 | 34,972 | 0 | 1,488 | 0 | 0.0000 | \$ 0.00 | |
| Calc Method Used: | | | | | | | | | \$ 395.92 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

Invoice ID : 1501P0098
Invoice Date : 02/11/2015

Panhandle Eastern Pipe Line Company, LP

2/10/2015 8:32:22AM

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

SVC REQ: City of Louisburg

NETTING OF SHIPPERS IMBALANCES

Prod Month : 01/15

Contract Information

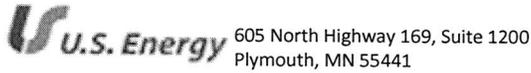
| Contract | F / Min Contract Bal Type | MDDC | MAIQ | Accr Prod Period PPA's | Total ADJ Toler | Previous Month Inbalance | Net Actual Receipts | Actual Deliveries | Accr Prod Period PPA's | Sub-Ct Transfers | Pre-Min Inbalance | Min Transfers | Ending Inbalance | Revised Ending Inbalance | Cashout Qty | Accum PPA's To Inbal | Post-Min Inbalance | Type | Net Operational Receipts | Operational Deliveries | Operational Inbalance |
|-----------------------------------|---------------------------|-------|-------|------------------------|-----------------|--------------------------|---------------------|-------------------|------------------------|------------------|-------------------|---------------|------------------|--------------------------|-------------|----------------------|--------------------|------|--------------------------|------------------------|-----------------------|
| 14887 | F MKT CASHOUT W/TIER | 2,400 | 3,600 | 0 | 0 | 2,929 | 36,092 | 34,972 | 0 | 0 | 4,019 | 0 | 4,019 | 4,019 | 419 | 0 | 3,600 | ERC | 35,408 | 33,961 | 4,478 |
| <u>Allowable Contract Metrics</u> | | | | | | | | | | | | | | | | | | | | | |
| Contract | F / Min Contract Bal Type | MDDC | MAIQ | Accr Prod Period PPA's | Total ADJ Toler | Previous Month Inbalance | Net Actual Receipts | Actual Deliveries | Accr Prod Period PPA's | Sub-Ct Transfers | Pre-Min Inbalance | Min Transfers | Ending Inbalance | Revised Ending Inbalance | Cashout Qty | Accum PPA's To Inbal | Post-Min Inbalance | Type | Net Operational Receipts | Operational Deliveries | Operational Inbalance |
| 14887 | F MKT CASHOUT W/TIER | 2,400 | 3,600 | 0 | 0 | 2,929 | 36,092 | 34,972 | 0 | 0 | 4,019 | 0 | 4,019 | 4,019 | 419 | 0 | 3,600 | ERC | 35,408 | 33,961 | 4,478 |
| Minimization Category Total: | | | | | | | | | | | | | | | | | | | | | |
| | | 2,400 | 3,600 | 0 | 0 | 2,929 | 36,092 | 34,972 | 0 | 0 | 4,019 | 0 | 4,019 | 4,019 | 419 | 0 | 3,600 | ERC | 35,408 | 33,961 | 4,478 |

Determination of Inbalance % Levels

| Min Cat | Actual Pre-Min Inbalance | Adjusted Pre-Min Inbalance | Total ADJ Toler | Actual Cashout Qty | Greater of Actual/Net Rec/Del | ABS Actual % Inbal Level | Operational MAIQ Tolerance | Operational Cashout Qty | Greater of Oper Net Rec/Del | ABS Oper % Inbal Level |
|---------|--------------------------|----------------------------|-----------------|--------------------|-------------------------------|--------------------------|----------------------------|-------------------------|-----------------------------|------------------------|
| MKT | 4,019 | 4,019 | 3,600 | 419 | 36,092 | 1.16% | 3,600 | 876 | 35,408 | 2.47% |

Determination of Cashout Limit

| Billable Contract | Min Cat | Contract Bal Type | Cashout Type | Cashout Qty | Percent Inbalance Level | Tier 1 | Tier 2 | Tier 3 | Tier 4 | Tier 5 |
|-------------------|---------|-------------------|--------------|-------------|-------------------------|--------|--------|--------|--------|--------|
| 14887 | MKT | CASHOUT W/TIER | ERC | 419 | 1.16% | 419 | 0 | 0 | 0 | 0 |



City of Louisburg, KS
Attn: Sue Seufferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------------------|
| Invoicing Month | February 2015 |
| Invoice Number | 223945 |
| Invoice Date | Mar 11, 2015 |
| Due Date | Mar 20, 2015 |
| Prepared by | Melissa Hocking 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO# | |

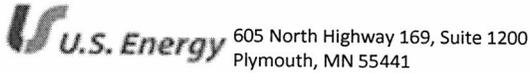
| | Volume | Rate | Amount |
|---|---------|--------------------------|---------------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 11,762 | \$0.2201 | \$2,588.82 |
| Excess Receipt Cashout | (4,480) | \$2.1743 | (\$9,740.78) |
| Market Deliveries-Market | 34,961 | \$0.2889 | \$10,100.23 |
| Gas Supply | | | |
| Package 64241, Constellation New Energy Gas Division | 9,400 | \$4.5500 | \$42,770.00 |
| Package 67295, BlueMark Energy, LLC | 4,760 | \$4.1200 | \$19,611.20 |
| Package 69793, Continuum Energy Services, L.L.C. | 5,600 | \$2.9400 | \$16,464.00 |
| Package 69794, Continuum Energy Services, L.L.C. | 12,450 | \$2.8408 | \$35,368.25 |
| Package 70281, BlueMark Energy, LLC | 7,800 | \$2.8450 | \$22,191.00 |
| Prior Period Adjustments | | | |
| Invoice Modification, January 2015 | 1 | (\$321.0100) | (\$321.01) |
| Monthly Service Fees | | | |
| Hedge Fee | 14,160 | \$0.0200 | \$283.20 |
| Monthly Energy Management Fee | 40,010 | \$0.1285 | \$5,141.29 |
| Service address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$144,456.20 |

February 2015 Usage = Dths

Interest of 1% (12% annual rate) will be charged on any past due balance.

| | |
|----------------------------------|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank: | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|---------------------|---|
| Payment by US Mail: | |
| Attn | U.S. Energy Services, Inc. |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



**City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053**

| | |
|--------------------------|---------------------------------|
| Invoicing Month | January 2015 |
| Invoice Number | 223195 |
| Invoice Date | Mar 01, 2015 |
| Due Date | Mar 11, 2015 |
| Prepared By | Melissa Hocking 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|------------|--------------------------|-------------------|
| Gas Supply | | | |
| Package 64241, Constellation N (Credit 1/2015 INV#222741) | 11,997.00 | \$4.5500 | (\$54,586.35) |
| Package 64241, Constellation New Energy Gas Division | 12,000.00 | \$4.5500 | \$54,600.00 |
| Package 69870, Constellation N (Credit 1/2015 INV#222741) | (3,096.00) | \$2.6750 | \$8,281.80 |
| Package 69870, Constellation New Energy Gas Division | (3,099.00) | \$2.7804 | (\$8,616.46) |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | | |
| | | Total Amount Due: | (\$321.01) |

January 2015 Prior Period Adjustment

**FYI, THIS AMOUNT IS INCLUDED
ON YOUR CURRENT
MONTH INVOICE.**

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | | | |
|---|--|--|--|
| Payment by wire transfer or ACH: Bank Bank of America Account Name U.S. Energy Services, Inc. Account Number 8666687054 ABA Wire: 026009593 ACH: 071000039 | | Payment by US mail: Attn U.S. Energy Services, Inc. Address 32604 Collection Center Drive Chicago, IL 60693-0604 | |
|---|--|--|--|



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

03/11/2015 10:03:10 AM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|---------------|---------------|-----------------|----------------|---------------|
| Volume - Delivery Point: 131870 | | | | | | |
| Sunday | 02/01/15 | 949 | 949 | 1,804.0 | -855.0 | 13,348 |
| Monday | 02/02/15 | 949 | 949 | 1,643.0 | -694.0 | |
| Tuesday | 02/03/15 | 949 | 949 | 722.0 | 227.0 | |
| Wednesday | 02/04/15 | 949 | 949 | 1,895.0 | -946.0 | |
| Thursday | 02/05/15 | 949 | 949 | 1,439.0 | -490.0 | |
| Friday | 02/06/15 | 949 | 949 | 507.0 | 442.0 | |
| Saturday | 02/07/15 | 949 | 949 | 259.0 | 690.0 | |
| Sunday | 02/08/15 | 949 | 949 | 315.0 | 634.0 | |
| Monday | 02/09/15 | 949 | 949 | 576.0 | 373.0 | |
| Tuesday | 02/10/15 | 949 | 949 | 471.0 | 478.0 | |
| Wednesday | 02/11/15 | 949 | 949 | 994.0 | -45.0 | |
| Thursday | 02/12/15 | 949 | 1,794 | 1,378.0 | 416.0 | |
| Friday | 02/13/15 | 949 | 2,242 | 668.0 | 1,574.0 | |
| Saturday | 02/14/15 | 949 | 2,242 | 1,314.0 | 928.0 | |
| Sunday | 02/15/15 | 949 | 2,242 | 1,949.0 | 293.0 | |
| Monday | 02/16/15 | 949 | 2,242 | 1,746.0 | 496.0 | |
| Tuesday | 02/17/15 | 949 | 2,242 | 1,723.0 | 519.0 | |
| Wednesday | 02/18/15 | 949 | 2,242 | 2,083.0 | 159.0 | |
| Thursday | 02/19/15 | 949 | 2,242 | 2,056.0 | 186.0 | |
| Friday | 02/20/15 | 949 | 2,242 | 1,136.0 | 1,106.0 | |
| Saturday | 02/21/15 | 949 | 1,695 | 971.0 | 724.0 | |
| Sunday | 02/22/15 | 949 | 1,695 | 1,744.0 | -49.0 | |
| Monday | 02/23/15 | 949 | 1,695 | 1,573.0 | 122.0 | |
| Tuesday | 02/24/15 | 949 | 1,695 | 879.0 | 816.0 | |
| Wednesday | 02/25/15 | 949 | 700 | 1,180.0 | -480.0 | |
| Thursday | 02/26/15 | 949 | 700 | 1,487.0 | -787.0 | |
| Friday | 02/27/15 | 949 | 700 | 1,280.0 | -580.0 | |
| Saturday | 02/28/15 | 949 | 692 | 1,169.0 | -477.0 | |
| Total: | | 26,572 | 39,741 | 34,961.0 | 4,780.0 | 18,128 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

3/10/2015 2:59:04PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg
COVER LETTER

March 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, MARCH 23, 2015.
- b) FERC INTEREST RATE FOR THE 1ST QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF FEBRUARY 28, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:

For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531

MAR 11 2015



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

Invoice ID : 1502P0120
Invoice Date : 03/11/2015
Account No : 1773
Corp Cust No : 5066602436
DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of FEBRUARY 2015

TERMS: PAYMENT DUE DATE IS Monday, March 23, 2015.

Current Billing:

| Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------------------|--------|-------------------------------|----------------|------------------|-----------------|----------------------|-----------------|-------------|
| 14987 | SCT | Small Customer Transportation | 2,948.27 | 0.00 | 0.00 | 2,948.27 | | |
| * If paid, please disregard. | | | \$ 2,948.27 | \$ 0.00 | \$ 0.00 | \$ 2,948.27 | | |

* Circle Type of Payment: _____ Check _____ Mire _____

* Payment Date: _____

* Please fax this form as soon as possible to: Customer Service Dept
Fax: (713) 989-1178

* If you have any questions or comments concerning your invoice, please call
* the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
* below and returning this form with your remittance:

* Current month contribution to GRI as follows:
* \$ _____ General GRI Fund
* \$ _____ Specific GRI Project _____ (specify)
* \$ _____ Particular GRI Project Area _____ (specify)

* For specific information about GRI funding and projects please contact
* the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

3/10/2015 2:59:04PM

Invoice ID : 1502P0120
 Invoice Date : 03/11/2015
 Account No : 1773
 Corp Cust No : 5606602436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bliks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|---|-----------|----------------------------|----------|----------|-----------|--------|----------|------------|-------|----------------|
| 2/15 | 14987 | Trans Mkt Access Commodity | FLD | | | SCT | 34,961 | 0.2073 | | 7,247.42 |
| | | Trans Mkt Commodity | | MK2 | | SCT | 34,961 | 0.0802 | | 2,803.87 |
| | | Daily Scheduling | | | | SCT | 11,762 | 0.2201 | | 2,588.82 |
| | | Excess Receipt Cashout | | | | SCT | (4,480) | | | (9,740.78) |
| | | Aca Commodity | | | | SCT | 34,961 | 0.0014 | | 48.95 |
| | | Commodity Subtotal | | | | | | | | \$ 2,948.27 |
| Total for Svc Req K Production month of 02/2015 | | | | | | | | | | \$ 2,948.27 |
| Total for Svc Req K 14987 | | | | | | | | | | \$ 2,948.27 |
| Total Invoice Amount | | | | | | | | | | \$ 2,948.27 |



3/10/2015 2:59:04PM

Invoice ID : 1502P0120
 Invoice Date : 03/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg
 TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987
 MDCQ : 2,600
 Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 2/15

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Tmn Fuel | Mkt Tmn Fuel | Fuel ** Del Quantity | Del Loc | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor | |
|---------|--------------|-------------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|----------------------|---------|---------|-------------------|----------|-------------|-------------|-------------------|------------|--------|
| 09188 | MASTERGAS #1 | BlueMark Energy, LLC | MKT | 131,000 | T | 7,800 | 1,035 | 0.00 | 38.78 | 39 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 5,652 | 1,053 | |
| 09188 | MASTERGAS #1 | Continuum Energy Serv | MKT | 131,000 | T | 18,050 | 1,035 | 0.00 | 92.06 | 90 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 15,301 | 1,053 | |
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 4,760 | 1,013 | 0.00 | 48.55 | 56 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 4,702 | 1,053 | |
| H0472 | HT - EXELON | Constellation NewEnergy | FLD | 0,000 | T | 9,400 | 1,000 | 0.00 | 95.88 | 84 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 9,308 | 1,053 | |
| Total | | | | | | 40,010 | | 0.00 | 276.27 | 269 | | | | | | | | | 34,961 |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mlg | Del Zone | Del Mlg | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| FLD | 0.000 | MKT | 182,000 | 0 | 9,306 |
| MKT | 13,000 | MKT | 182,000 | 0 | 4,702 |
| MKT | 131,000 | MKT | 182,000 | 0 | 20,953 |
| Total | | | | 0 | 34,961 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

3/10/2015 2:59:04PM

Panhandle Eastern Pipe Line Company, LP

Invoice ID : 1502P0120

Invoice Date : 03/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

SVC REQ: City of Louisburg

Svc Req K: 14887

Prod Month: 2/15

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|---------|---------|-----------------------------|-------------------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|--------|---------|
| 15 | 09188 | MASTERGAS #1 - KPC PIPELINE | Continuum Energy Services, L | MKT | T | 1,150 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 995 |
| 15 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 146 |
| 16 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 289 |
| 16 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 465 |
| 16 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 1,150 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 891 |
| 16 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 131 |
| 17 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 259 |
| 17 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 459 |
| 17 | H0472 | HT - EXELON GENERATION | Continuum Energy Services, L | MKT | T | 1,150 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 879 |
| 20 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 129 |
| 20 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 258 |
| 20 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 302 |
| 20 | H0472 | HT - EXELON GENERATION | Continuum Energy Services, L | MKT | T | 1,150 | 6 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 580 |
| 21 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 85 |
| 21 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 169 |
| 21 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 342 |
| 21 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 342 |
| 24 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 96 |
| 24 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 191 |
| 24 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 600 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 309 |
| 24 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 310 |
| 25 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 87 |
| 25 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 173 |
| 25 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 336 |
| 26 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 283 |
| 26 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 561 |
| 26 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 423 |
| 27 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 357 |
| 27 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 707 |
| 27 | H0472 | HT - EXELON GENERATION | Continuum Energy Services, L | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 364 |
| 28 | 09188 | MASTERGAS #1 - KPC PIPELINE | Constellation NewEnergy - Gas | FLD | T | 336 | 3 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 307 |
| 28 | 40647 | KANSAS GAS SUPPLY | Continuum Energy Services, L | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 609 |
| 28 | H0472 | HT - EXELON GENERATION | BlueMark Energy, LLC | MKT | T | 170 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 336 |
| Totals: | | | | | | | | | | | | | 549 |
| | | | | | | | | | | | | 212 | |
| | | | | | | | | | | | | 31,130 | |
| | | | | | | | | | | | | 26,511 | |

Note: These activities have resulted in the assessment of daily scheduling charges.



PANHANDLE EASTERN PIPE LINE
AN ENERGY TRANSFER COMPANY

3/10/2015 2:59:04PM

Invoice ID : 1502P0120
Invoice Date : 03/11/2015
Account No : 1773
Corp Cust No : 500002436
DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REC: City of Louisburg
DAILY SCHEDULING CHARGES

Svc Req K : 14987
MDCQ: 2,600
Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month: 2/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|-------------------|-------------------|---------------|---------------|---------------|-------|---------|--------|
| 02/01/15 | LOUIS | D | 949 | 1,804 | 100 | 0 | 755 | 755 |
| 02/02/15 | CITY OF LOUISBURG | D | 949 | 1,643 | 100 | 0 | 594 | 594 |
| 02/03/15 | CITY OF LOUISBURG | D | 949 | 722 | 100 | 0 | 127 | 127 |
| 02/04/15 | CITY OF LOUISBURG | D | 949 | 1,895 | 100 | 0 | 846 | 846 |
| 02/05/15 | CITY OF LOUISBURG | D | 949 | 1,439 | 100 | 0 | 390 | 390 |
| 02/06/15 | CITY OF LOUISBURG | D | 949 | 507 | 100 | 0 | 342 | 342 |
| 02/07/15 | CITY OF LOUISBURG | D | 949 | 259 | 100 | 0 | 590 | 590 |
| 02/08/15 | CITY OF LOUISBURG | D | 949 | 315 | 100 | 0 | 534 | 534 |
| 02/09/15 | CITY OF LOUISBURG | D | 949 | 576 | 100 | 0 | 273 | 273 |
| 02/10/15 | CITY OF LOUISBURG | D | 949 | 471 | 100 | 0 | 378 | 378 |
| 02/11/15 | CITY OF LOUISBURG | D | 1,794 | 1,378 | 179 | 0 | 237 | 237 |
| 02/12/15 | CITY OF LOUISBURG | D | 2,242 | 668 | 224 | 0 | 1,350 | 1,350 |
| 02/13/15 | CITY OF LOUISBURG | D | 2,242 | 1,314 | 224 | 0 | 704 | 704 |
| 02/14/15 | CITY OF LOUISBURG | D | 2,242 | 1,949 | 224 | 0 | 69 | 69 |
| 02/15/15 | CITY OF LOUISBURG | D | 2,242 | 1,746 | 224 | 0 | 272 | 272 |
| 02/16/15 | CITY OF LOUISBURG | D | 2,242 | 1,723 | 224 | 0 | 295 | 295 |
| 02/17/15 | CITY OF LOUISBURG | D | 2,242 | 1,136 | 224 | 0 | 882 | 882 |
| 02/18/15 | CITY OF LOUISBURG | D | 1,695 | 971 | 170 | 0 | 554 | 554 |
| 02/19/15 | CITY OF LOUISBURG | D | 1,695 | 879 | 170 | 0 | 646 | 646 |
| 02/20/15 | CITY OF LOUISBURG | D | 700 | 1,180 | 100 | 0 | 380 | 380 |
| 02/21/15 | CITY OF LOUISBURG | D | 700 | 1,487 | 100 | 0 | 687 | 687 |
| 02/22/15 | CITY OF LOUISBURG | D | 700 | 1,280 | 100 | 0 | 480 | 480 |
| 02/23/15 | CITY OF LOUISBURG | D | 692 | 1,169 | 100 | 0 | 377 | 377 |
| Total Delivery | | | | | | 0 | 11,762 | 11,762 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

3/10/2015 2:59:04PM

Invoice ID : 1502P0120
 Invoice Date : 03/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

SUMMARY OF CASHOUT BILLING

Cashout Svc Req K : 14987
 Minimization Category : MKT
 % of Imbalance Level : 11.27

Prod Month: 2/15

| Charge Description | Factor | Qty | Spot Price | Inv Amt |
|----------------------------------|--------|----------------|------------|---------------------|
| 2/15 Excess Receipt Cashout | 0.70 | (506) | 2.6100 | (924.46) |
| 2/15 Excess Receipt Cashout | 0.80 | (1,987) | 2.6100 | (4,148.86) |
| 2/15 Excess Receipt Cashout | 0.90 | (1,987) | 2.6100 | (4,667.48) |
| Total for Prod Month 2/15 | | (4,480) | | \$(9,740.78) |



3/10/2015 2:59:04PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

Invoice ID : 1502P0120
 Invoice Date : 03/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987
 MDCQ : 2,600

Prod Month: 02/15

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Svc. Req. K Summary

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | : 40,010 | |
| Gross Gathering Receipts | : 0 | |
| Total Gross Receipts | : 40,010 | 38,606 |
| Fuel | : 269 | 257 |
| Net Receipts | : 39,741 | 38,349 |
| Total Deliveries | : 34,961 | 32,453 |
| Current Month Activity (Del)/Rec | : 4,780 | 5,896 |
| Transfers (Del)/Rec | : 0 | |
| Adj. Current Month Activity (Del)/Rec | : 4,780 | |
| Previous Month Imbalance | : 3,600 | |
| PPA | : 0 | |
| Pre-Minimization Imbalance | : 8,380 | |
| Minimization Transfers | : 0 | |
| Cash Out Imbalance Adjustment | : (4,480) | |
| Post-Minimization Imbalance | : 3,900 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

3/10/2015 2:59:04PM

Invoice ID : 1502P0120
Invoice Date : 03/11/2015
Account No : 1773
Corp Cust No : 5000002423
DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisville

NETTING OF SHIPPER'S IMBALANCES

Prod Month : 02/15

Contractual Information

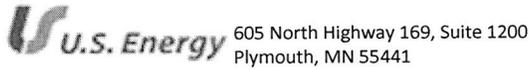
| Contract / Min / Contract Bid Type | MDCQ | MAIQ | MAIQ | Acct Period PPA's | Total ADJ Toler | Previous Month Imbalance | Net Actual Receipts | Actual Deliveries | Acct Period PPA's | Chk-Ct Transfers | Pre-Min Imbalance | Min Transfers | Ending Imbalance | Revised Ending Imbalance | Cashout Qty | Accum PPA's To Initial Imbalance | Post-Min Imbalance | Type | Net Operational Receipts | Operational Deliveries | Operational Imbalance |
|------------------------------------|-------|-------|-------|-------------------|-----------------|--------------------------|---------------------|-------------------|-------------------|------------------|-------------------|---------------|------------------|--------------------------|-------------|----------------------------------|--------------------|------|--------------------------|------------------------|-----------------------|
| | | | | | | | | | | | | | | | | | | | | | |
| 14887 F MKT CASHOUT W/ TIER | 2,600 | 3,900 | 3,900 | 0 | 3,900 | 3,600 | 39,741 | 34,981 | 0 | 0 | 8,380 | 0 | 8,380 | 8,380 | 4,480 | 0 | 3,900 | ERC | 38,349 | 32,453 | 9,486 |
| Allowable Contract Netting | | | | | | | | | | | | | | | | | | | | | |
| F / Min / Contract Bid Type | MDCQ | MAIQ | MAIQ | Acct Period PPA's | Total ADJ Toler | Previous Month Imbalance | Net Actual Receipts | Actual Deliveries | Acct Period PPA's | Chk-Ct Transfers | Pre-Min Imbalance | Min Transfers | Ending Imbalance | Revised Ending Imbalance | Cashout Qty | Accum PPA's To Initial Imbalance | Post-Min Imbalance | Type | Net Operational Receipts | Operational Deliveries | Operational Imbalance |
| 14887 F MKT CASHOUT W/ TIER | 2,600 | 3,900 | 3,900 | 0 | 3,900 | 3,600 | 39,741 | 34,981 | 0 | 0 | 8,380 | 0 | 8,380 | 8,380 | 4,480 | 0 | 3,900 | ERC | 38,349 | 32,453 | 9,486 |
| Minimization Category Total | | | | | | | | | | | | | | | | | | | | | |
| MKT | | | | 0 | 3,900 | 3,600 | 39,741 | 34,981 | 0 | 0 | 8,380 | 0 | 8,380 | 8,380 | 4,480 | 0 | 3,900 | ERC | 38,349 | 32,453 | 9,486 |

Determination of Imbalance % Levels

| Min Cat | Actual Pre-Min Imbalance | Total ADJ Toler | Actual Cashout Qty | Actual % Initial Level | ABS Actual % Initial Level | Operational MAIQ Tolerance | Operational Cashout Qty | Greater of Actual Net Receipts | Operational MAIQ Tolerance | Operational Cashout Qty | ABS Oper % Initial Level |
|---------|--------------------------|-----------------|--------------------|------------------------|----------------------------|----------------------------|-------------------------|--------------------------------|----------------------------|-------------------------|--------------------------|
| MKT | 8,380 | 3,900 | 4,480 | 11.27% | 11.27% | 3,900 | 5,596 | 39,741 | 3,900 | 5,596 | 14.59% |

Determination of Cashout Tiers

| Blkble Contract | Min Cat | Contract Bid Type | Cashout Type | Descr | Cashout Qty | Percent Imbalance Level | Tier 1 | Tier 2 | Tier 3 | Tier 4 | Tier 5 |
|-----------------|---------|-------------------|--------------|-------|-------------|-------------------------|--------|--------|--------|--------|--------|
| 14887 | MKT | CASHOUT W/ TIER | ERC | Buy | 4,480 | 11.27% | 1,987 | 1,987 | 508 | 0 | 0 |



**City of Louisburg, KS
Attn: Sue Seufferling
5 South Peoria Street
Louisburg, KS 66053**

| | |
|--------------------------|---------------------------------|
| Invoicing Month | March 2015 |
| Invoice Number | 225086 |
| Invoice Date | Apr 10, 2015 |
| Due Date | Apr 20, 2015 |
| Prepared By | Melissa Hocking 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|-----------|--------------------------|--------------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 5,254.00 | \$0.2201 | \$1,156.41 |
| Market Deliveries-Market | 14,331.00 | \$0.2889 | \$4,140.23 |
| Gas Supply | | | |
| Package 64241, Constellation New Energy Gas Division | 6,447.00 | \$4.5500 | \$29,333.85 |
| Package 67295, BlueMark Energy, LLC | 3,100.00 | \$4.1200 | \$12,772.00 |
| Package 70382, BlueMark Energy, LLC | 3,876.00 | \$2.8369 | \$10,995.84 |
| Monthly Service Fees | | | |
| Hedge Fee | 9,547.00 | \$0.0200 | \$190.94 |
| Monthly Energy Management Fee | 13,424.00 | \$0.1285 | \$1,724.98 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$60,314.25 |

March 2015 Usage = 14,331 Dths.

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | | | |
|---|--|--|--|
| Payment by wire transfer or ACH: Bank Bank of America Account Name U.S. Energy Services, Inc. Account Number 8666687054 ABA Wire: 026009593 ACH: 071000039 | | Payment by US mail: Attn U.S. Energy Services, Inc. Address 32604 Collection Center Drive Chicago, IL 60693-0604 | |
|---|--|--|--|



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

04/08/2015 10:50:44 AM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|---------------------|-----------------|
| Nomination contact: | |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|--------------------------|----------|--------|--------|----------|----------|---------|
| Volume - Delivery Point: | | | 131870 | | | |
| Sunday | 03/01/15 | 400 | 401 | 1,454.0 | -1,053.0 | 18,128 |
| Monday | 03/02/15 | 400 | 401 | 943.0 | -542.0 | |
| Tuesday | 03/03/15 | 400 | 401 | 1,040.0 | -639.0 | |
| Wednesday | 03/04/15 | 400 | 699 | 1,823.0 | -1,124.0 | |
| Thursday | 03/05/15 | 400 | 1,296 | 1,516.0 | -220.0 | |
| Friday | 03/06/15 | 400 | 699 | 728.0 | -29.0 | |
| Saturday | 03/07/15 | 400 | 504 | 289.0 | 215.0 | |
| Sunday | 03/08/15 | 400 | 504 | 330.0 | 174.0 | |
| Monday | 03/09/15 | 400 | 504 | 286.0 | 218.0 | |
| Tuesday | 03/10/15 | 400 | 305 | 222.0 | 83.0 | |
| Wednesday | 03/11/15 | 400 | 305 | 177.0 | 128.0 | |
| Thursday | 03/12/15 | 400 | 305 | 151.0 | 154.0 | |
| Friday | 03/13/15 | 400 | 305 | 148.0 | 157.0 | |
| Saturday | 03/14/15 | 400 | 602 | 245.0 | 357.0 | |
| Sunday | 03/15/15 | 400 | 602 | 167.0 | 435.0 | |
| Monday | 03/16/15 | 400 | 602 | 115.0 | 487.0 | |
| Tuesday | 03/17/15 | 400 | 602 | 243.0 | 359.0 | |
| Wednesday | 03/18/15 | 400 | 305 | 521.0 | -216.0 | |
| Thursday | 03/19/15 | 400 | 305 | 607.0 | -302.0 | |
| Friday | 03/20/15 | 400 | 305 | 263.0 | 42.0 | |
| Saturday | 03/21/15 | 400 | 305 | 154.0 | 151.0 | |
| Sunday | 03/22/15 | 400 | 305 | 171.0 | 134.0 | |
| Monday | 03/23/15 | 400 | 305 | 242.0 | 63.0 | |
| Tuesday | 03/24/15 | 400 | 305 | 329.0 | -24.0 | |
| Wednesday | 03/25/15 | 400 | 305 | 363.0 | -58.0 | |
| Thursday | 03/26/15 | 400 | 305 | 399.0 | -94.0 | |
| Friday | 03/27/15 | 400 | 305 | 395.0 | -90.0 | |
| Saturday | 03/28/15 | 400 | 305 | 390.0 | -85.0 | |
| Sunday | 03/29/15 | 400 | 305 | 331.0 | -26.0 | |
| Monday | 03/30/15 | 400 | 305 | 161.0 | 144.0 | |
| Tuesday | 03/31/15 | 400 | 304 | 128.0 | 176.0 | |
| Total: | | 12,400 | 13,306 | 14,331.0 | -1,025.0 | 17,103 |

Invoice ID : 1503P0097
Invoice Date : 04/11/2015
Account No : 1773
Corp Cust No : 500002436
DUNS No : 960097137



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

April 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS TUESDAY, APRIL 21, 2015.
- b) FERC INTEREST RATE FOR THE 1ST QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF MARCH 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:
For the Account of
Panhandle Eastern Pipe Line Company, LP
Wells Fargo Bank NA
ABA Number 121000248
Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1503P0097
Invoice Date : 04/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of MARCH 2015

TERMS: PAYMENT DUE DATE IS Tuesday, April 21, 2015.

| Current Billing | Svc Req K | Svc Cd | Description | Invoice Amount | Unpaid Balance * | Current Interest | Total Invoice Amount | Disputed Amount | Amount Paid |
|-----------------|-----------|--------|-------------------------------|----------------|------------------|------------------|----------------------|-----------------|-------------|
| 14987 | SCT | | Small Customer Transportation | 5,296.63 | 0.00 | 0.00 | 5,296.63 | | |
| | | | | \$ 5,296.63 | \$ 0.00 | \$ 0.00 | \$ 5,296.63 | | |

* If paid, please disregard.

* Circle Type of Payment: _____ Check _____ Wire _____

* Payment Date: _____

* Please fax this form as soon as possible to: Customer Service Dept
Fax: (713)989-1178

* If you have any questions or comments concerning your invoice, please call
* the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
* below and returning this form with your remittance:

* Current month contribution to GRI as follows:

* \$ _____ General GRI Fund

* \$ _____ Specific GRI Project _____ (specify)

* \$ _____ Particular GRI Project Area _____ (specify)

* For specific information about GRI funding and projects please contact
* the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An Energy Transfer Company

4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REC: City of Louisburg

Invoice ID : 1503P0097
 Invoice Date : 04/11/2015
 Account No : 1773
 Corp Cust No : 500002436
 DUNS No : 960097137

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Blks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|------------|-----------|----------------------------|----------|----------|----------|--------|----------|------------|-------|--------------------|
| 3/15 | 14987 | Trans Mkt Access Commodity | | | | SCT | 14,331 | 0.2073 | | 2,970.82 |
| | | Trans Mkt Commodity | FLD | MK2 | | SCT | 14,331 | 0.0802 | | 1,149.35 |
| | | Daily Scheduling | | | | SCT | 5,254 | 0.2201 | | 1,156.41 |
| | | Aca Commodity | | | | SCT | 14,331 | 0.0014 | | 20.06 |
| | | Commodity Subtotal | | | | | | | | <u>\$ 5,296.63</u> |

Total for Svc Req K Production month of 03/2015

Total for Svc Req K 14987

Total Invoice Amount

\$ 5,296.63

\$ 5,296.63

\$ 5,296.63



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2,600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 3/15

Invoice ID : 1503P0097
 Invoice Date : 04/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Tmn Fuel | Mkt Tmn Fuel | Fuel ** Del Quantity | Del Loc | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor |
|--------------|--------------|-------------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|----------------------|---------|---------|-------------------|----------|-------------|-------------|-------------------|------------|
| 09188 | MASTERGAS #1 | BlueMark Energy, LLC | MKT | 131,000 | T | 2,676 | 1,044 | 0.00 | 13.65 | 12 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 3,777 | 1,064 |
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 4,300 | 1,013 | 0.00 | 43.86 | 43 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 3,685 | 1,064 |
| H0472 | HT - EXELON | Constellation NewEnergy | FLD | 0,000 | T | 6,447 | 1,000 | 65.76 | 65.76 | 62 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 6,869 | 1,064 |
| Total | | | | | | | | | | | 13,423 | 65.76 | 123.27 | 117 | 14,331 | | | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|--------------|---------|----------|---------|----------------------------|--------------------------------|
| FLD | 0.000 | MKT | 182,000 | 0 | 6,869 |
| MKT | 13,000 | MKT | 182,000 | 0 | 3,685 |
| MKT | 131,000 | MKT | 182,000 | 0 | 3,777 |
| Total | | | | 0 | 14,331 |



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1503P0097
 Invoice Date : 04/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Prod Month: 3/15

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|-----|---------|-----------------------------|-------------------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|
| 1 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 96 | 0 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 348 |
| 1 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 359 |
| 1 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 747 |
| 2 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 96 | 0 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 226 |
| 2 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 233 |
| 2 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 484 |
| 3 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 96 | 0 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 249 |
| 3 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 257 |
| 3 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 534 |
| 4 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 396 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,028 |
| 4 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 258 |
| 4 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 537 |
| 5 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 996 | 5 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 1,159 |
| 5 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 116 |
| 5 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 241 |
| 7 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 114 |
| 7 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 57 |
| 7 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 118 |
| 8 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 130 |
| 8 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 65 |
| 8 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 134 |
| 9 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 113 |
| 9 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 57 |
| 9 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 117 |
| 11 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 57 |
| 11 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 120 |
| 11 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 49 |
| 12 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 102 |
| 12 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 48 |
| 12 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 101 |
| 13 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 161 |
| 13 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 84 |
| 13 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 110 |
| 14 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 57 |
| 14 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 76 |
| 14 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 39 |
| 15 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 160 |
| 15 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 83 |
| 15 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 169 |
| 16 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 352 |
| 16 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 197 |
| 16 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 410 |
| 17 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 50 |
| 17 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | |



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cdi: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1503P0097
 Invoice Date : 04/11/2015
 Account No : 1773
 Corp Cust No : 500002436
 DUNS No : 960097137

Prod Month: 3/15

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|----------------|---------|------------------------|-------------------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-------|---------|
| 21 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 104 |
| 22 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 56 |
| 22 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 115 |
| 30 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 52 |
| 30 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 208 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 109 |
| 31 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 42 |
| 31 | H0472 | HT - EXELON GENERATION | Constellation NewEnergy - Gas | FLD | T | 207 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 86 |
| Totals: | | | | | | | | | | | 85 | 9,947 | 10,670 |

Note: These activities have resulted in the assessment of daily scheduling charges.



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

DAILY SCHEDULING CHARGES

Svc Req K : 14987

MDCQ: 2,600

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1503P0097

Invoice Date : 04/11/2015

Account No : 1773

Corp Cust No : 500002436

DUNS No : 960097137

Prod Month: 3/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|----------|-------------------|---------------|---------------|---------------|-------|---------|--------|
| 03/01/15 | LOUIS | D | 401 | 1,454 | 100 | 0 | 953 | 953 |
| 03/02/15 | LOUIS | D | 401 | 943 | 100 | 0 | 442 | 442 |
| 03/03/15 | LOUIS | D | 401 | 1,040 | 100 | 0 | 539 | 539 |
| 03/04/15 | LOUIS | D | 699 | 1,823 | 100 | 0 | 1,024 | 1,024 |
| 03/05/15 | LOUIS | D | 1,296 | 1,516 | 130 | 0 | 90 | 90 |
| 03/07/15 | LOUIS | D | 504 | 289 | 100 | 0 | 115 | 115 |
| 03/08/15 | LOUIS | D | 504 | 329 | 100 | 0 | 75 | 75 |
| 03/09/15 | LOUIS | D | 504 | 287 | 100 | 0 | 117 | 117 |
| 03/11/15 | LOUIS | D | 305 | 177 | 100 | 0 | 28 | 28 |
| 03/12/15 | LOUIS | D | 305 | 151 | 100 | 0 | 54 | 54 |
| 03/13/15 | LOUIS | D | 305 | 149 | 100 | 0 | 56 | 56 |
| 03/14/15 | LOUIS | D | 602 | 245 | 100 | 0 | 257 | 257 |
| 03/15/15 | LOUIS | D | 602 | 167 | 100 | 0 | 335 | 335 |
| 03/16/15 | LOUIS | D | 602 | 115 | 100 | 0 | 387 | 387 |
| 03/17/15 | LOUIS | D | 602 | 243 | 100 | 0 | 259 | 259 |
| 03/18/15 | LOUIS | D | 305 | 521 | 100 | 0 | 116 | 116 |
| 03/19/15 | LOUIS | D | 305 | 607 | 100 | 0 | 202 | 202 |
| 03/21/15 | LOUIS | D | 305 | 154 | 100 | 0 | 51 | 51 |
| 03/22/15 | LOUIS | D | 305 | 171 | 100 | 0 | 34 | 34 |
| 03/30/15 | LOUIS | D | 305 | 161 | 100 | 0 | 44 | 44 |
| 03/31/15 | LOUIS | D | 304 | 128 | 100 | 0 | 76 | 76 |
| Total Delivery | | | | | | 0 | 5,254 | 5,254 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.



4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1503P0097
 Invoice Date : 04/11/2015
 Account No : 1773
 Corp Cust No : 5000002486
 DUNS No : 960097137

Prod Month: 03/15

| Svc. Req. K Summary | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | : 13,423 | |
| Gross Gathering Receipts | : 0 | |
| Total Gross Receipts | : 13,423 | 12,808 |
| Fuel | : 117 | 111 |
| Net Receipts | : 13,306 | 12,697 |
| Total Deliveries | : 14,331 | 14,042 |
| Current Month Activity (Del)/Rec | : (1,025) | (1,345) |
| Transfers (Del)/Rec | : 0 | |
| Adj. Current Month Activity (Del)/Rec | : (1,025) | |
| Previous Month Imbalance | : 3,900 | |
| PPA | : 0 | |
| Pre-Minimization Imbalance | : 2,875 | |
| Minimization Transfers | : 0 | |
| Cash Out Imbalance Adjustment | : 0 | |
| Post-Minimization Imbalance | : 2,875 | |

PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

4/9/2015 2:52:15PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1503P0097
Invoice Date : 04/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------------------|
| Invoicing Month | April 2015 |
| Invoice Number | 227015 |
| Invoice Date | May 11, 2015 |
| Due Date | May 20, 2015 |
| Prepared By | Melissa Hocking 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|--------------------------------------|---------|--------------------------|--------------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 59.0 | \$0.2201 | \$12.99 |
| Market Deliveries-Market | 4,777.0 | \$0.2889 | \$1,380.08 |
| Gas Supply | | | |
| Package 71188, BlueMark Energy, LLC | 3,000.0 | \$2.3700 | \$7,110.00 |
| Package 71189, BlueMark Energy, LLC | 1,700.0 | \$2.4110 | \$4,098.75 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 4,700.0 | \$0.1336 | \$627.92 |
| Service Address: | | Total Amount Due: | \$13,229.74 |

April 2015 Usage = 4,777 Dths.

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | |
|---|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|----------------------------|---|
| Payment by US mail: | |
| Attn | U.S. Energy Services, Inc. |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

05/11/2015 01:02:28 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|--------------|--------------|----------------|---------------|---------------|
| Volume - Delivery Point: 131870 | | | | | | |
| Wednesday | 04/01/15 | 150 | 198 | 109.0 | 89.0 | 17,103 |
| Thursday | 04/02/15 | 150 | 198 | 140.0 | 58.0 | |
| Friday | 04/03/15 | 150 | 198 | 333.0 | -135.0 | |
| Saturday | 04/04/15 | 150 | 198 | 246.0 | -48.0 | |
| Sunday | 04/05/15 | 150 | 198 | 235.0 | -37.0 | |
| Monday | 04/06/15 | 150 | 198 | 158.0 | 40.0 | |
| Tuesday | 04/07/15 | 150 | 99 | 109.0 | -10.0 | |
| Wednesday | 04/08/15 | 150 | 99 | 109.0 | -10.0 | |
| Thursday | 04/09/15 | 150 | 99 | 216.0 | -117.0 | |
| Friday | 04/10/15 | 150 | 99 | 144.0 | -45.0 | |
| Saturday | 04/11/15 | 150 | 99 | 114.0 | -15.0 | |
| Sunday | 04/12/15 | 150 | 99 | 141.0 | -42.0 | |
| Monday | 04/13/15 | 150 | 99 | 153.0 | -54.0 | |
| Tuesday | 04/14/15 | 150 | 99 | 136.0 | -37.0 | |
| Wednesday | 04/15/15 | 150 | 99 | 173.0 | -74.0 | |
| Thursday | 04/16/15 | 150 | 198 | 111.0 | 87.0 | |
| Friday | 04/17/15 | 150 | 198 | 91.0 | 107.0 | |
| Saturday | 04/18/15 | 150 | 198 | 115.0 | 83.0 | |
| Sunday | 04/19/15 | 150 | 198 | 182.0 | 16.0 | |
| Monday | 04/20/15 | 150 | 198 | 222.0 | -24.0 | |
| Tuesday | 04/21/15 | 150 | 198 | 162.0 | 36.0 | |
| Wednesday | 04/22/15 | 150 | 198 | 202.0 | -4.0 | |
| Thursday | 04/23/15 | 150 | 148 | 150.0 | -2.0 | |
| Friday | 04/24/15 | 150 | 148 | 125.0 | 23.0 | |
| Saturday | 04/25/15 | 150 | 148 | 143.0 | 5.0 | |
| Sunday | 04/26/15 | 150 | 148 | 221.0 | -73.0 | |
| Monday | 04/27/15 | 150 | 148 | 164.0 | -16.0 | |
| Tuesday | 04/28/15 | 150 | 148 | 134.0 | 14.0 | |
| Wednesday | 04/29/15 | 150 | 148 | 123.0 | 25.0 | |
| Thursday | 04/30/15 | 150 | 148 | 116.0 | 32.0 | |
| Total: | | 4,500 | 4,649 | 4,777.0 | -128.0 | 16,975 |



5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

May 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS THURSDAY, MAY 21, 2015.
- b) FERC INTEREST RATE FOR THE SECOND QUARTER 2015 IS 3.25 %.
- c) FUEL PERCENTAGE RATES CHANGED EFFECTIVE APRIL 1, 2015.
- d) UNPAID BALANCE AS OF APRIL 30, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment. To send wire funds, please direct the remittance to:

For the Account of:
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

Invoice ID : 1504P0097
 Invoice Date : 05/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

MAY 11 2015

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:

Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:

Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:

Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg

William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1504P0097
Invoice Date : 05/11/2015

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of APRIL 2015

TERMS: PAYMENT DUE DATE IS Thursday, May 21, 2015.

| Current Billing: | | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------|--------|-------------------------------|------------------|-----------------|----------------------|-----------------|-------------|
| Svc Req K | Svc Cd | | | | | | |
| 14987 | SCT | Small Customer Transportation | 0.00 | 0.00 | 1,393.06 | | |
| | | | \$ 0.00 | \$ 0.00 | \$ 1,393.06 | | |

* If paid, please disregard.

- * Circle Type of Payment: Check Wire
- * Payment Date: _____
- * Please fax this form as soon as possible to: Customer Service Dept
Fax: (713) 989-1178
- * If you have any questions or comments concerning your invoice, please call
the customer service department at 1-800-275-7375 or 713-627-4272
- * Voluntary contribution to GRI may be made by indicating your election
below and returning this form with your remittance:
- * Current month contribution to GRI as follows:
 - * \$ _____ General GRI Fund
 - * \$ _____ Specific GRI Project _____ (specify)
 - * \$ _____ Particular GRI Project Area _____ (specify)
- * For specific information about GRI funding and projects please contact
the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

SUMMARY OF SERVICES BY CONTRACT

Invoice ID : 1504P0097
Invoice Date : 05/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|------------|-----------|---|----------|----------|---------|--------|----------|------------|-------|--------------------|
| 4/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 4,777 | 0.2073 | | 990.27 |
| | | Trans Mkt Commodity | | | | SCT | 4,777 | 0.0802 | | 383.12 |
| | | Daily Scheduling | | | | SCT | 59 | 0.2201 | | 12.99 |
| | | Aca Commodity | | | | SCT | 4,777 | 0.0014 | | 6.69 |
| | | Commodity Subtotal | | | | | | | | <u>\$ 1,393.06</u> |
| | | Total for Svc Req K Production month of 04/2015 | | | | | | | | <u>\$ 1,393.06</u> |
| | | Total for Svc Req K 14987 | | | | | | | | <u>\$ 1,393.06</u> |
| | | Total Invoice Amount | | | | | | | | <u>\$ 1,393.06</u> |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2,800

Prod Month : 4/15

Invoice ID : 1504P0097

Invoice Date : 05/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | G/T Ind | Receipt Quantity | Btu Factor | Fuel Trm Fuel | Mkt Trm Fuel | Fuel** Del Loc | Desc | End User | Del Zone | Del Mileage | G/T Ind | Delivery Quantity | Btu Factor |
|---------|------------|----------------------|----------|-------------|---------|------------------|------------|---------------|--------------|----------------|---------|-------------------|----------|-------------|---------|-------------------|------------|
| 40847 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 4,700 | 1,007 | 0.00 | 47.00 | 51 LOUIS | CITY OF | City of Louisiana | MKT | 182,000 | T | 4,777 | 1,068 |
| Total | | | | | | 4,700 | | 0.00 | 47.00 | 51 | | | | | | 4,777 | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mileage | Del Zone | Del Mileage | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|-------------|----------|-------------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 4,777 |
| Total | | | | 0 | 4,777 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1504P0097
Invoice Date : 05/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137
Prod Month: 4/15

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty | |
|----------------|---------|-------------------|----------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|-----|
| 3 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 333 | |
| 9 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 216 | |
| 17 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 200 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 91 | |
| Totals: | | | | | | | | | | | | 500 | 5 | 640 |

Note: These activities have resulted in the assessment of daily scheduling charges.



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

DAILY SCHEDULING CHARGES

Svc Req K : 14987

MDCQ: 2.600

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1504P0097
Invoice Date : 05/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137
Prod Month: 4/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|-----------------------|----------|----------------------|---------------|---------------|---------------|----------|-----------|-----------|
| 04/03/15 | LOUIS | D | 198 | 333 | 100 | 0 | 35 | 35 |
| 04/09/15 | LOUIS | D | 99 | 216 | 100 | 0 | 17 | 17 |
| 04/17/15 | LOUIS | D | 198 | 91 | 100 | 0 | 7 | 7 |
| Total Delivery | | | | | | 0 | 59 | 59 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.

5/8/2015 2:34:51PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MIDCO : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1504P0097
Invoice Date : 05/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

Prod Month: 04/15

Svc. Req. K Summary

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | 4,700 | |
| Gross Gathering Receipts | 0 | |
| Total Gross Receipts | 4,700 | 4,400 |
| Fuel | 51 | 47 |
| Net Receipts | 4,649 | 4,353 |
| Total Deliveries | 4,777 | 4,538 |
| Current Month Activity (Del)/Rec | (128) | (185) |
| Transfers (Del)/Rec | 0 | |
| Adj. Current Month Activity (Del)/Rec | (128) | |
| Previous Month Imbalance | 2,875 | |
| PPA | 0 | |
| Pre-Minimization Imbalance | 2,747 | |
| Minimization Transfers | 0 | |
| Cash Out Imbalance Adjustment | 0 | |
| Post-Minimization Imbalance | 2,747 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

5/8/2015 2:34:51 PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

Page 8 of 8

Invoice ID : 1504P0097

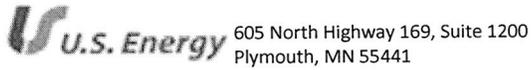
Invoice Date : 05/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

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City of Louisburg, KS
Attn: Sue Seufferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------------------|
| Invoicing Month | May 2015 |
| Invoice Number | 228234 |
| Invoice Date | Jun 09, 2015 |
| Due Date | Jun 19, 2015 |
| Prepared By | Melissa Hocking 763-543-4630 |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|---------|--------------------------|-------------------|
| PEPL Transportation Commodity | | | |
| Market Deliveries-Market | 3,434.0 | \$0.2883 | \$990.02 |
| Gas Supply | | | |
| Package 71638, BlueMark Energy, LLC | 1,240.0 | \$2.3100 | \$2,864.40 |
| Package 71639, BlueMark Energy, LLC | 2,091.0 | \$2.6851 | \$5,614.56 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 3,331.0 | \$0.1336 | \$445.02 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$9,914.00 |

May 2015 Usage = 3,484 Dths.

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | | | |
|--|--|---|--|
| Payment by wire transfer or ACH: Bank Bank of America Account Name U.S. Energy Services, Inc. Account Number 8666687054 ABA Wire: 026009593 ACH: 071000039 | | Payment by US mail: Attn U.S. Energy Services, Inc. Address 32604 Collection Center Drive Chicago, IL 60693-0604 | |
|--|--|---|--|



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

06/11/2015 02:57:49 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|--------------------------|----------|-------|--------|---------|--------|---------|
| Volume - Delivery Point: | | | 131870 | | | |
| Friday | 05/01/15 | 100 | 100 | 95.0 | 5.0 | 16,975 |
| Saturday | 05/02/15 | 100 | 100 | 90.0 | 10.0 | |
| Sunday | 05/03/15 | 100 | 100 | 106.0 | -6.0 | |
| Monday | 05/04/15 | 100 | 100 | 93.0 | 7.0 | |
| Tuesday | 05/05/15 | 100 | 100 | 96.0 | 4.0 | |
| Wednesday | 05/06/15 | 100 | 100 | 99.0 | 1.0 | |
| Thursday | 05/07/15 | 100 | 100 | 97.0 | 3.0 | |
| Friday | 05/08/15 | 100 | 100 | 88.0 | 12.0 | |
| Saturday | 05/09/15 | 100 | 100 | 89.0 | 11.0 | |
| Sunday | 05/10/15 | 100 | 100 | 116.0 | -16.0 | |
| Monday | 05/11/15 | 100 | 100 | 166.0 | -66.0 | |
| Tuesday | 05/12/15 | 100 | 100 | 142.0 | -42.0 | |
| Wednesday | 05/13/15 | 100 | 100 | 137.0 | -37.0 | |
| Thursday | 05/14/15 | 100 | 100 | 121.0 | -21.0 | |
| Friday | 05/15/15 | 100 | 100 | 93.0 | 7.0 | |
| Saturday | 05/16/15 | 100 | 100 | 96.0 | 4.0 | |
| Sunday | 05/17/15 | 100 | 100 | 111.0 | -11.0 | |
| Monday | 05/18/15 | 100 | 100 | 115.0 | -15.0 | |
| Tuesday | 05/19/15 | 100 | 100 | 139.0 | -39.0 | |
| Wednesday | 05/20/15 | 100 | 100 | 183.0 | -83.0 | |
| Thursday | 05/21/15 | 100 | 100 | 149.0 | -49.0 | |
| Friday | 05/22/15 | 100 | 100 | 136.0 | -36.0 | |
| Saturday | 05/23/15 | 100 | 100 | 118.0 | -18.0 | |
| Sunday | 05/24/15 | 100 | 100 | 100.0 | .0 | |
| Monday | 05/25/15 | 100 | 100 | 109.0 | -9.0 | |
| Tuesday | 05/26/15 | 100 | 100 | 88.0 | 12.0 | |
| Wednesday | 05/27/15 | 100 | 140 | 86.0 | 54.0 | |
| Thursday | 05/28/15 | 100 | 140 | 86.0 | 54.0 | |
| Friday | 05/29/15 | 100 | 140 | 87.0 | 53.0 | |
| Saturday | 05/30/15 | 100 | 140 | 104.0 | 36.0 | |
| Sunday | 05/31/15 | 100 | 140 | 99.0 | 41.0 | |
| Total: | | 3,100 | 3,300 | 3,434.0 | -134.0 | 16,841 |

JUN 11 2015

Invoice ID : 1505P0087
Invoice Date : 06/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

June 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, JUNE 22, 2015.
- b) FERC INTEREST RATE FOR THE SECOND QUARTER 2015 IS 3.25 %.
- c) Effective May 1, 2015, Section 25.1- Flow through of Cash-Out Revenues in Excess of Costs has been adjusted to reflect a decrease in the Reservation rates as approved by FERC in Docket No. RP15-783-000.
- d) UNPAID BALANCE AS OF MAY 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.
To send Wire Funds, please direct the remittance to:
For the Account of
Panhandle Eastern Pipe Line Company, LP
Wells Fargo Bank NA
ABA Number 121000248
Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531



6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:

Wells Fargo Bank NA
ABA Number 041203824

For the account of:

Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:

Wells Fargo Bank NA
ABA Number 121000248

For the account of:

Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:

Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1505P0097

Invoice Date : 06/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.

PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of MAY 2015

TERMS: PAYMENT DUE DATE IS Monday, June 22, 2015.

Current Billing:

| Svc Req K | Svc Cd | Description | Invoice Amount | Unpaid Balance * | Current Interest | Total Invoice Amount | Disputed Amount | Amount Paid |
|-----------|--------|-------------------------------|----------------|------------------|------------------|----------------------|-----------------|-------------|
| 14987 | SCT | Small Customer Transportation | 990.02 | 0.00 | 0.00 | 990.02 | | |
| | | | \$ 990.02 | \$ 0.00 | \$ 0.00 | \$ 990.02 | | |

* If paid, please disregard.

- * Circle Type of Payment: _____ Check _____ Wire _____
- * Payment Date: _____
- * Please fax this form as soon as possible to: Customer Service Dept
Fax: (713) 989-1178
- * If you have any questions or comments concerning your invoice, please call
the customer service department at 1-800-275-7375 or 713-627-4272
- * Voluntary contribution to GRI may be made by indicating your election
below and returning this form with your remittance:
- * Current month contribution to GRI as follows:
- * \$ _____ General GRI Fund
- * \$ _____ Specific GRI Project _____ (specify)
- * \$ _____ Particular GRI Project Area _____ (specify)
- * For specific information about GRI funding and projects please contact
the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Blks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|----------------|
| 5/15 | 14987 | Trans Mkt Access Commodity | | | | SCT | 3,434 | 0.2067 | | 709.81 |
| | | Trans Mkt Commodity | FLD | MK2 | | SCT | 3,434 | 0.0802 | | 275.41 |
| | | Aca Commodity | | | | SCT | 3,434 | 0.0014 | | 4.81 |
| | | Commodity Subtotal | | | | | | | | \$ 990.02 |
| | | Total for Svc Req K Production month of 05/2015 | | | | | | | | \$ 990.02 |
| | | Total for Svc Req K 14987 | | | | | | | | \$ 990.02 |
| | | Total Invoice Amount | | | | | | | | \$ 990.02 |

Invoice ID : 1505P0097
 Invoice Date : 06/11/2015
 Account No : 1773
 Corp Cust No : 500002438
 DUNS No : 960097137

6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

Invoice ID : 1505P0097
 Invoice Date : 06/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

SVC REQ: City of Louisburg
 TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987
 MDCQ : 2.600

Prod Month : 5/15

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Tmn Fuel | Mkt Tmn Fuel | Fuel** Del Quantity | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor |
|-------------------|------------|----------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|---------------------|----------|-------------|-------------|-------------------|------------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13.000 | T | 3,331 | 989 | 0.00 | 33.31 | 31 | MKT | 182,000 | T | 3,434 | 1,051 |
| Total | | | | | | | | | | | | | | | |
| 3,331 | | | | | | | | | | | | | | | |
| 33.31 | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | |
| City of Louisburg | | | | | | | | | | | | | | | |
| 3,434 | | | | | | | | | | | | | | | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mlg | Del Zone | Del Mlg | Gathering Receipt Quantity | Transmission Delivery Quantity |
|--------------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13.000 | MKT | 182.000 | 0 | 3,434 |
| Total | | | | | |
| | | | | 0 | 3,434 |

6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1505P0097
Invoice Date : 06/11/2015

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 05/15

| Svc. Req. K Summary | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | : 3,331 | |
| Gross Gathering Receipts | : 0 | |
| Total Gross Receipts | : 3,331 | 3,049 |
| Fuel | : 31 | 29 |
| Net Receipts | : 3,300 | 3,020 |
| Total Deliveries | : 3,434 | 3,231 |
| Current Month Activity (Del)/Rec | : (134) | (211) |
| Transfers (Del)/Rec | : 0 | |
| Adj. Current Month Activity (Del)/Rec | : (134) | |
| Previous Month Imbalance | : 2,747 | |
| PPA | : 0 | |
| Pre-Minimization Imbalance | : 2,613 | |
| Minimization Transfers | : 0 | |
| Cash Out Imbalance Adjustment | : 0 | |
| Post-Minimization Imbalance | : 2,613 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

6/11/2015 7:35:50AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Page 6 of 6

Invoice ID : 1505P0097

Invoice Date : 06/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seufferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | June 2015 |
| Invoice Number | 229289 |
| Invoice Date | Jul 10, 2015 |
| Due Date | Jul 20, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|---------|--------------------------|-------------------|
| PEPL Transportation Commodity | | | |
| Market Deliveries-Market | 2,467.0 | \$0.2883 | \$711.24 |
| Penalty Credit | 1.0 | (\$3.9900) | (\$3.99) |
| Gas Supply | | | |
| Package 72239, BlueMark Energy, LLC | 1,200.0 | \$2.6700 | \$3,204.00 |
| Package 72240, BlueMark Energy, LLC | 1,230.0 | \$2.6528 | \$3,262.99 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 2,430.0 | \$0.1336 | \$324.65 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$7,498.89 |

June 2015 Usage = 2,467 Dths.

Interest of 1% will be charged on any past due balance of US Energy Management fees or US Energy gas supply. Client's vendors will not be paid until funds are received from Client and Client will be responsible for any vendor late payment fees.

| | |
|---|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|----------------------------|---|
| Payment by US mail: | |
| Attn | U.S. Energy Services, Inc. |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

07/10/2015 12:42:16 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|--------------|--------------|----------------|--------------|---------------|
| Volume - Delivery Point: 131870 | | | | | | |
| Monday | 06/01/15 | 80 | 80 | 96.0 | -16.0 | 16,841 |
| Tuesday | 06/02/15 | 80 | 80 | 92.0 | -12.0 | |
| Wednesday | 06/03/15 | 80 | 80 | 90.0 | -10.0 | |
| Thursday | 06/04/15 | 80 | 80 | 85.0 | -5.0 | |
| Friday | 06/05/15 | 80 | 80 | 86.0 | -6.0 | |
| Saturday | 06/06/15 | 80 | 80 | 80.0 | .0 | |
| Sunday | 06/07/15 | 80 | 80 | 85.0 | -5.0 | |
| Monday | 06/08/15 | 80 | 80 | 83.0 | -3.0 | |
| Tuesday | 06/09/15 | 80 | 80 | 83.0 | -3.0 | |
| Wednesday | 06/10/15 | 80 | 80 | 82.0 | -2.0 | |
| Thursday | 06/11/15 | 80 | 80 | 85.0 | -5.0 | |
| Friday | 06/12/15 | 80 | 80 | 81.0 | -1.0 | |
| Saturday | 06/13/15 | 80 | 80 | 86.0 | -6.0 | |
| Sunday | 06/14/15 | 80 | 80 | 83.0 | -3.0 | |
| Monday | 06/15/15 | 80 | 80 | 79.0 | 1.0 | |
| Tuesday | 06/16/15 | 80 | 80 | 85.0 | -5.0 | |
| Wednesday | 06/17/15 | 80 | 80 | 81.0 | -1.0 | |
| Thursday | 06/18/15 | 80 | 80 | 80.0 | .0 | |
| Friday | 06/19/15 | 80 | 80 | 74.0 | 6.0 | |
| Saturday | 06/20/15 | 80 | 80 | 77.0 | 3.0 | |
| Sunday | 06/21/15 | 80 | 80 | 83.0 | -3.0 | |
| Monday | 06/22/15 | 80 | 80 | 79.0 | 1.0 | |
| Tuesday | 06/23/15 | 80 | 80 | 83.0 | -3.0 | |
| Wednesday | 06/24/15 | 80 | 80 | 80.0 | .0 | |
| Thursday | 06/25/15 | 80 | 80 | 78.0 | 2.0 | |
| Friday | 06/26/15 | 80 | 80 | 80.0 | .0 | |
| Saturday | 06/27/15 | 80 | 80 | 75.0 | 5.0 | |
| Sunday | 06/28/15 | 80 | 80 | 84.0 | -4.0 | |
| Monday | 06/29/15 | 80 | 80 | 76.0 | 4.0 | |
| Tuesday | 06/30/15 | 80 | 80 | 76.0 | 4.0 | |
| Total: | | 2,400 | 2,400 | 2,467.0 | -67.0 | 16,774 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

7/10/2015 8:22:40AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

July 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS TUESDAY, JULY 21, 2015.
- b) FERC INTEREST RATE FOR THE SECOND QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF JUNE 30, 2015. PLEASE DISREGARD IF PAID.

*****END OF NEW INFORMATION*****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:
 For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

Invoice ID : 1506P0095
 Invoice Date : 07/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531



7/10/2015 8:22:40AM
Panhandle Eastern Pipe Line Company, LP
 SVC REQ: City of Louisburg

Invoice ID : 1506P0095
 Invoice Date : 07/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

INVOICE SUMMARY

Send ACH Funds to:
 Wells Fargo Bank NA
 ABA Number 041203824
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Send Wire Funds to:
 Wells Fargo Bank NA
 ABA Number 121000248
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Mail check to:
 Panhandle Eastern Pipe Line Company, LP
 PO Box 204037
 Dallas, TX 75320-4037

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531

Please fax a copy of wire transfer detail to 713-989-1178
 PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of JUNE 2015
TERMS: PAYMENT DUE DATE IS Tuesday, July 21, 2015.

| Current Billing: | Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance * | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------|-----------|--------|-------------------------------|----------------|------------------|------------------|----------------------|-----------------|-------------|
| | 14987 | SCT | Small Customer Transportation | 707.25 | 0.00 | 0.00 | 707.25 | | |
| | | | | \$ 707.25 | \$ 0.00 | \$ 0.00 | \$ 707.25 | | |

* If paid, please disregard.

* Circle Type of Payment: Check Wire

* Payment Date: _____

* Please fax this form as soon as possible to: Customer Service Dept
 Fax: (713)989-1178

* If you have any questions or comments concerning your invoice, please call
 * the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
 * below and returning this form with your remittance:
 * Current month contribution to GRI as follows:
 * \$ _____ General GRI Fund
 * \$ _____ Specific GRI Project _____ (specify)
 * \$ _____ Particular GRI Project Area _____ (specify)

* For specific information about GRI funding and projects please contact
 * the Gas Research Institute at 703-526-7828



7/10/2015 8:22:40AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

SUMMARY OF SERVICES BY CONTRACT

Invoice ID : 1506P0095
 Invoice Date : 07/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bkls | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|----------------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|----------------|
| 6/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 2,467 | 0.2067 | | 509.93 |
| | | Trans Mkt Commodity | | | | SCT | 2,467 | 0.0802 | | 197.85 |
| | | Aca Commodity | | | | SCT | 2,467 | 0.0014 | | 3.45 |
| | | Commodity Subtotal | | | | | | | | \$ 711.24 |
| | | Total for Svc Req K Production month of 06/2015 | | | | | | | | \$ 711.24 |
| PPA | 14987 | Penalty Credit | | | | SCT | 0 | 0.0000 | | (3.99) |
| 5/15 | | Commodity Subtotal | | | | | | | | \$(3.99) |
| | | Total for Svc Req K Production month of 05/2015 | | | | | | | | \$(3.99) |
| | | Total for Svc Req K 14987 | | | | | | | | \$ 707.25 |
| Total Invoice Amount | | | | | | | | | | \$ 707.25 |



7/10/2015 8:22:40AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K: 14987
MDCQ: 2.600

Invoice ID: 1506P0095
Invoice Date: 07/11/2015
Account No: 1773
Corp Cust No: 5000002436
DUNS No: 960097137

Prod Month: 6/15

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | G/T Ind | Receipt Quantity | Btu Factor | Fid Tmn Fuel | Mkt Tmn Fuel | Fuel** Del Loc | Desc | End User | Del Zone | Del Mileage | G/T Ind | Delivery Quantity | Btu Factor |
|---------|------------|----------------------|----------|-------------|---------|------------------|------------|--------------|--------------|----------------|---------|-------------------|----------|-------------|---------|-------------------|------------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 2,430 | 988 | 0.00 | 24.30 | 30 LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 2,467 | 1,036 |
| Total | | | | | | 2,430 | | 0.00 | 24.30 | 30 | | | | | | 2,467 | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 2,467 |
| Total | | | | 0 | 2,467 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

7/10/2015 8:22:40AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2600

Svc. Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1506P0095
Invoice Date : 07/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 06/15

Svc. Req. K Summary

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | 2,430 | |
| Gross Gathering Receipts | 0 | |
| Total Gross Receipts | 2,430 | 2,349 |
| Fuel | 30 | 29 |
| Net Receipts | 2,400 | 2,320 |
| Total Deliveries | 2,467 | 2,391 |
| Current Month Activity (Del)/Rec | (67) | (71) |
| Transfers (Del)/Rec | 0 | |
| Adj. Current Month Activity (Del)/Rec | (67) | |
| Previous Month Imbalance | 2,613 | |
| PPA | 0 | |
| Pre-Minimization Imbalance | 2,546 | |
| Minimization Transfers | 0 | |
| Cash Out Imbalance Adjustment | 0 | |
| Post-Minimization Imbalance | 2,546 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

7/10/2015 8:22:40AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1506P0095
Invoice Date : 07/11/2015

Account No : 1773

Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | July 2015 |
| Invoice Number | 230426 |
| Invoice Date | Aug 11, 2015 |
| Due Date | Aug 21, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|---------|--------------------------|--------------------------|
| PEPL Transportation Commodity | | | |
| Market Deliveries-Market | 2,296.0 | \$0.2883 | \$661.94 |
| Penalty Credit | 1.0 | (\$1.8400) | (\$1.84) |
| Gas Supply | | | |
| Package 72774, BlueMark Energy, LLC | 1,240.0 | \$2.6700 | \$3,310.80 |
| Package 72775, BlueMark Energy, LLC | 1,178.0 | \$2.7845 | \$3,280.11 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 2,418.0 | \$0.1336 | \$323.04 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | <u>\$7,574.05</u> |

July 2015 Usage = 2,296 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | | | |
|---|--------------------------------|----------------------------|-------------------------------|
| Payment by wire transfer or ACH: | | Payment by US mail: | |
| Bank | Bank of America | Attn | U.S. Energy Services, Inc. |
| Account Name | U.S. Energy Services, Inc. | Address | 32604 Collection Center Drive |
| Account Number | 8666687054 | | Chicago, IL 60693-0604 |
| ABA | Wire: 026009593 ACH: 071000039 | | |



605 North Highway 169, Suite 1200
Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
Phone: (763) 543-4601 Fax: (763) 543-4603
Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

08/11/2015 01:48:07 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|--------------|----------------|-------------|---------------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Wednesday | 07/01/15 | 80 | 80 | 78.0 | 2.0 | 16,774 |
| Thursday | 07/02/15 | 80 | 80 | 83.0 | -3.0 | |
| Friday | 07/03/15 | 80 | 80 | 76.0 | 4.0 | |
| Saturday | 07/04/15 | 80 | 80 | 68.0 | 12.0 | |
| Sunday | 07/05/15 | 80 | 80 | 77.0 | 3.0 | |
| Monday | 07/06/15 | 80 | 80 | 72.0 | 8.0 | |
| Tuesday | 07/07/15 | 80 | 80 | 79.0 | 1.0 | |
| Wednesday | 07/08/15 | 80 | 80 | 80.0 | .0 | |
| Thursday | 07/09/15 | 80 | 80 | 79.0 | 1.0 | |
| Friday | 07/10/15 | 80 | 80 | 76.0 | 4.0 | |
| Saturday | 07/11/15 | 80 | 80 | 75.0 | 5.0 | |
| Sunday | 07/12/15 | 80 | 80 | 79.0 | 1.0 | |
| Monday | 07/13/15 | 80 | 80 | 69.0 | 11.0 | |
| Tuesday | 07/14/15 | 80 | 80 | 76.0 | 4.0 | |
| Wednesday | 07/15/15 | 80 | 80 | 79.0 | 1.0 | |
| Thursday | 07/16/15 | 80 | 80 | 72.0 | 8.0 | |
| Friday | 07/17/15 | 80 | 80 | 69.0 | 11.0 | |
| Saturday | 07/18/15 | 80 | 80 | 70.0 | 10.0 | |
| Sunday | 07/19/15 | 80 | 80 | 77.0 | 3.0 | |
| Monday | 07/20/15 | 80 | 80 | 68.0 | 12.0 | |
| Tuesday | 07/21/15 | 80 | 80 | 75.0 | 5.0 | |
| Wednesday | 07/22/15 | 80 | 80 | 71.0 | 9.0 | |
| Thursday | 07/23/15 | 80 | 80 | 76.0 | 4.0 | |
| Friday | 07/24/15 | 80 | 80 | 68.0 | 12.0 | |
| Saturday | 07/25/15 | 80 | 80 | 69.0 | 11.0 | |
| Sunday | 07/26/15 | 80 | 80 | 74.0 | 6.0 | |
| Monday | 07/27/15 | 80 | 80 | 69.0 | 11.0 | |
| Tuesday | 07/28/15 | 80 | 80 | 72.0 | 8.0 | |
| Wednesday | 07/29/15 | 80 | 49 | 75.0 | -26.0 | |
| Thursday | 07/30/15 | 80 | 49 | 74.0 | -25.0 | |
| Friday | 07/31/15 | 80 | 49 | 71.0 | -22.0 | |
| Total: | | 2,480 | 2,387 | 2,296.0 | 91.0 | 16,865 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

August 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS FRIDAY, AUGUST 21, 2015.
- b) FERC INTEREST RATE FOR THE THIRD QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF JULY 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:
 For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the Invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Bradley Holmes - VP, Marketing Services

Invoice ID : 1507P0094
 Invoice Date : 08/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1507P0094
Invoice Date : 08/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of JULY 2015

TERMS: PAYMENT DUE DATE IS Friday, August 21, 2015.

| Current Billing: | Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------|-----------|--------|-------------------------------|----------------|------------------|-----------------|----------------------|-----------------|-------------|
| | 14987 | SCT | Small Customer Transportation | 660.10 | 0.00 | 0.00 | 660.10 | | |
| | | | | \$ 660.10 | \$ 0.00 | \$ 0.00 | \$ 660.10 | | |

* If paid, please disregard.

* Circle Type of Payment: _____ Check _____ Wire _____

* Payment Date: _____

* Please fax this form as soon as possible to: Customer Service Dept
Fax: (713)989-1178

* If you have any questions or comments concerning your invoice, please call
the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
below and returning this form with your remittance:

* Current month contribution to GRI as follows:

* \$ _____ General GRI Fund

* \$ _____ Specific GRI Project _____ (Specify)

* \$ _____ Particular GRI Project Area _____ (Specify)

* For specific information about GRI funding and projects please contact
the Gas Research Institute at 703-526-7828

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1507P0094
 Invoice Date : 08/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|----------------------|-----------|---|----------|----------|---------|--------|----------|------------|-------|--------------------|
| 7/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 2,296 | 0.2067 | | 474.58 |
| | | Trans Mkt Commodity | | | | SCT | 2,296 | 0.0802 | | 184.14 |
| | | Aca Commodity | | | | SCT | 2,296 | 0.0014 | | 3.21 |
| | | Commodity Subtotal | | | | | | | | \$ 661.94 |
| | | Total for Svc Req K Production month of 07/2015 | | | | | | | | \$ 661.94 |
| PPA | 6/15 | 14987 | | | | SCT | 0 | 0.0000 | | (1.84) |
| | | | | | | | | | | Penalty Credit |
| | | | | | | | | | | Commodity Subtotal |
| | | Total for Svc Req K Production month of 06/2015 | | | | | | | | \$(1.84) |
| | | Total for Svc Req K 14987 | | | | | | | | \$ 660.10 |
| Total Invoice Amount | | | | | | | | | | \$ 660.10 |



8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2.600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 7/15

Invoice ID : 1507P0094
 Invoice Date : 08/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Trm Fuel | Mkt Trm Fuel | Fuel ** Del Loc | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor |
|---------|------------|----------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|-----------------|---------|-------------------|----------|-------------|-------------|-------------------|------------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 2,418 | 990 | 0.00 | 24.18 | 31 LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 2,296 | 1,038 |
| Total | | | | | | 2,418 | | 0.00 | 24.18 | 31 | | | | | | 2,296 | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 2,296 |
| Total | | | | 0 | 2,296 |



PANHANDLE EASTERN PIPE LINE
An Energy Transfer Company

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1507P0094
 Invoice Date : 08/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137
 Prod Month: 07/15

Svc. Req. K Summary Actual Qty. Operational Qty.

| | | | |
|---------------------------------------|---|-------|-------|
| Gross Transmission Receipts | : | 2,418 | |
| Gross Gathering Receipts | : | 0 | |
| Total Gross Receipts | : | 2,418 | 2,318 |
| Fuel | : | 31 | 29 |
| Net Receipts | : | 2,387 | 2,289 |
| Total Deliveries | : | 2,296 | 2,151 |
| Current Month Activity (Del)/Rec | : | 91 | 138 |
| Transfers (Del)/Rec | : | 0 | |
| Adj. Current Month Activity (Del)/Rec | : | 91 | |
| Previous Month Imbalance | : | 2,546 | |
| PPA | : | 0 | |
| Pre-Minimization Imbalance | : | 2,637 | |
| Minimization Transfers | : | 0 | |
| Cash Out Imbalance Adjustment | : | 0 | |
| Post-Minimization Imbalance | : | 2,637 | |

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

PENALTY CREDIT STATEMENT

Invoice ID : 1507P0094
 Invoice Date : 08/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

PEPL's Total Penalty Credit -
 TRANSPORTATION : (35,608.06)
 SVC REQ K : 14987
 SVC CD : SCT - SMALL CUSTOMER TRANSPORTATION

| | | |
|------------------|--|-----------------------------|
| Contract Revenue | | Total Non-offending Revenue |
| 711.24 | | 18,739,132.13 |

| | | | |
|------------------------|-------|-----------|------------|
| * Monthly Contract MDQ | 4,635 | Total MDQ | 70,768,065 |
|------------------------|-------|-----------|------------|

Revenue Ratio
 711.24 divided by 18,739,132.13 = 0.000038%
 (35,608.06) x 50% x 0.000038% = (0.68)

MDQ Ratio
 4,635 divided by 70,768,065 = 0.000065%
 (35,608.06) x 50% x 0.000065% = (1.17)

| | | |
|--|---------------|------------------|
| | (0.68) | Based on Revenue |
| | (1.17) | Based on MDQ |
| | <u>(1.85)</u> | |

* The MDQ is multiplied by the total number of days of reservation in the month



PANHANDLE EASTERN PIPE LINE
An Energy Transfer Company

8/10/2015 4:48:45PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1507P0094
Invoice Date : 08/11/2015

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | August 2015 |
| Invoice Number | 231687 |
| Invoice Date | Sep 11, 2015 |
| Due Date | Sep 21, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|---------|--------------------------|-------------------|
| PEPL Transportation Commodity | | | |
| Market Deliveries-Market | 2,364.0 | \$0.2883 | \$681.54 |
| Penalty Credit | 1.0 | (\$1.9000) | (\$1.90) |
| Gas Supply | | | |
| Package 73283, BlueMark Energy, LLC | 1,240.0 | \$2.7700 | \$3,434.80 |
| Package 73284, BlueMark Energy, LLC | 1,161.0 | \$2.7193 | \$3,157.12 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 2,401.0 | \$0.1336 | \$320.77 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$7,592.33 |

August 2015 Usage = 2,364 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | |
|---|--------------------------------|
| Payment by wire transfer or ACH: | |
| Bank | Bank of America |
| Account Name | U.S. Energy Services, Inc. |
| Account Number | 8666687054 |
| ABA | Wire: 026009593 ACH: 071000039 |

| | |
|----------------------------|---|
| Payment by US mail: | |
| Attn | U.S. Energy Services, Inc. |
| Address | 32604 Collection Center Drive Chicago, IL 60693-0604 |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

09/11/2015 11:38:32 AM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|--------------|----------------|------------|---------------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Saturday | 08/01/15 | 80 | 80 | 68.0 | 12.0 | 16,865 |
| Sunday | 08/02/15 | 80 | 80 | 82.0 | -2.0 | |
| Monday | 08/03/15 | 80 | 80 | 73.0 | 7.0 | |
| Tuesday | 08/04/15 | 80 | 80 | 76.0 | 4.0 | |
| Wednesday | 08/05/15 | 80 | 80 | 84.0 | -4.0 | |
| Thursday | 08/06/15 | 80 | 80 | 77.0 | 3.0 | |
| Friday | 08/07/15 | 80 | 80 | 67.0 | 13.0 | |
| Saturday | 08/08/15 | 80 | 80 | 73.0 | 7.0 | |
| Sunday | 08/09/15 | 80 | 80 | 79.0 | 1.0 | |
| Monday | 08/10/15 | 80 | 80 | 73.0 | 7.0 | |
| Tuesday | 08/11/15 | 80 | 80 | 79.0 | 1.0 | |
| Wednesday | 08/12/15 | 80 | 80 | 75.0 | 5.0 | |
| Thursday | 08/13/15 | 80 | 80 | 77.0 | 3.0 | |
| Friday | 08/14/15 | 80 | 80 | 71.0 | 9.0 | |
| Saturday | 08/15/15 | 80 | 80 | 69.0 | 11.0 | |
| Sunday | 08/16/15 | 80 | 80 | 77.0 | 3.0 | |
| Monday | 08/17/15 | 80 | 80 | 71.0 | 9.0 | |
| Tuesday | 08/18/15 | 80 | 80 | 80.0 | .0 | |
| Wednesday | 08/19/15 | 80 | 80 | 86.0 | -6.0 | |
| Thursday | 08/20/15 | 80 | 80 | 80.0 | .0 | |
| Friday | 08/21/15 | 80 | 70 | 70.0 | .0 | |
| Saturday | 08/22/15 | 80 | 70 | 67.0 | 3.0 | |
| Sunday | 08/23/15 | 80 | 70 | 87.0 | -17.0 | |
| Monday | 08/24/15 | 80 | 70 | 77.0 | -7.0 | |
| Tuesday | 08/25/15 | 80 | 70 | 80.0 | -10.0 | |
| Wednesday | 08/26/15 | 80 | 70 | 77.0 | -7.0 | |
| Thursday | 08/27/15 | 80 | 70 | 80.0 | -10.0 | |
| Friday | 08/28/15 | 80 | 70 | 71.0 | -1.0 | |
| Saturday | 08/29/15 | 80 | 70 | 69.0 | 1.0 | |
| Sunday | 08/30/15 | 80 | 70 | 91.0 | -21.0 | |
| Monday | 08/31/15 | 80 | 70 | 78.0 | -8.0 | |
| Total: | | 2,480 | 2,370 | 2,364.0 | 6.0 | 16,871 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:58AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

September 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, SEPTEMBER 21, 2015.
- b) FEREC INTEREST RATE FOR THE THIRD QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF AUGUST 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.
To send Wire Funds, please direct the remittance to:

For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Richard Moreno - Manager, Customer Service

Invoice ID : 1508P0094
 Invoice Date : 09/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531



9/10/2015 9:53:58AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:

Wells Fargo Bank NA
 ABA Number 041203824
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Send Wire Funds to:

Wells Fargo Bank NA
 ABA Number 121000248
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Mail check to:

Panhandle Eastern Pipe Line Company, LP
 PO Box 204037
 Dallas, TX 75320-4037

City of Louisburg

William Anderson
 605 N Highway 189
 STE 1200
 Plymouth, MN 55441-6531

Invoice ID : 1508P0094
 Invoice Date : 09/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
 PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of AUGUST 2015
TERMS: PAYMENT DUE DATE IS Monday, September 21, 2015.

| Current Billing: | | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------------------|--------|-------------------------------|------------------|-----------------|----------------------|-----------------|-------------|
| Svc Req K | Svc Cd | Description | | | | | |
| 14987 | SCT | Small Customer Transportation | 0.00 | 0.00 | 679.64 | | |
| * If paid, please disregard. | | | \$ 0.00 | \$ 0.00 | \$ 679.64 | | |

* Circle Type of Payment: Check Wire
 * Payment Date: _____
 * Please fax this form as soon as possible to: Customer Service Dept
 Fax: (713) 989-1178
 * If you have any questions or comments concerning your invoice, please call
 * the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
 * below and returning this form with your remittance:
 * Current month contribution to GRI as follows:
 * \$ _____ General GRI Fund
 * \$ _____ Specific GRI Project _____ (specify)
 * \$ _____ Particular GRI Project Area _____ (specify)
 * For specific information about GRI funding and projects please contact
 * the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:59AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1508P0094
Invoice Date : 09/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bkls | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|----------------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|------------------|
| 8/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 2,364 | 0.2067 | | 488.64 |
| | | Trans Mkt Commodity | | | | SCT | 2,364 | 0.0802 | | 189.59 |
| | | Aca Commodity | | | | SCT | 2,364 | 0.0014 | | 3.31 |
| | | Commodity Subtotal | | | | | | | | <u>\$ 681.54</u> |
| | | Total for Svc Req K Production month of 08/2015 | | | | | | | | <u>\$ 681.54</u> |
| PPA | 14987 | Penalty Credit | | | | SCT | 0 | 0.0000 | | (1.90) |
| 7/15 | | Commodity Subtotal | | | | | | | | <u>\$(1.90)</u> |
| | | Total for Svc Req K Production month of 07/2015 | | | | | | | | <u>\$(1.90)</u> |
| | | Total for Svc Req K 14987 | | | | | | | | <u>\$ 679.64</u> |
| Total Invoice Amount | | | | | | | | | | <u>\$ 679.64</u> |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:58AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2.600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 8/15

Invoice ID : 1508P0094

Invoice Date : 09/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fld Trm Fuel | Mkt Trm Fuel | Fuel** Del Loc | Desc | End User | Del Zone | Mileage | Rec G/T Ind | Delivery Quantity | Btu Factor |
|--------------|------------|----------------------|----------|---------|-------------|------------------|------------|--------------|--------------|----------------|---------------|-------------------|----------|---------|-------------|-------------------|------------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 2,401 | 994 | 0.00 | 24.01 | 31 | LOUIS CITY OF | City of Louisburg | MKT | 182,000 | T | 2,364 | 1,040 |
| Total | | | | | | 2,401 | | 0.00 | 24.01 | 31 | | | | | | 2,364 | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|--------------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 2,364 |
| Total | | | | 0 | 2,364 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:56AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1508P0094
Invoice Date : 09/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 08/15

| Svc. Req. K Summary | | Actual Qty. | Operational Qty. |
|---------------------------------------|---|-------------|------------------|
| Gross Transmission Receipts | : | 2,401 | |
| Gross Gathering Receipts | : | 0 | |
| Total Gross Receipts | : | 2,401 | 2,259 |
| Fuel | : | 31 | 29 |
| Net Receipts | : | 2,370 | 2,230 |
| Total Deliveries | : | 2,364 | 2,195 |
| Current Month Activity (Del)/Rec | : | 6 | 35 |
| Transfers (Del)/Rec | : | 0 | |
| Adj. Current Month Activity (Del)/Rec | : | 6 | |
| Previous Month Imbalance | : | 2,637 | |
| PPA | : | 0 | |
| Pre-Minimization Imbalance | : | 2,643 | |
| Minimization Transfers | : | 0 | |
| Cash Out Imbalance Adjustment | : | 0 | |
| Post-Minimization Imbalance | : | 2,643 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:58AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

PENALTY CREDIT STATEMENT

Invoice ID : 1508P0094
Invoice Date : 09/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

PEPL's Total Penalty Credit -
TRANSPORTATION : (40,069.64)
SVC REQ K : 14987
SVC CD : SCT - SMALL CUSTOMER TRANSPORTATION

| | |
|------------------|-----------------------------|
| Contract Revenue | Total Non-offending Revenue |
| 661.94 | 19,191,037.04 |

| | |
|------------------------|------------|
| * Monthly Contract MDQ | Total MDQ |
| 4,457 | 74,000,246 |

Revenue Ratio
661.94 divided by 19,191,037.04 = 0.000034%
(40,069.64) x 50% x 0.000034% = (0.69)

MDQ Ratio
4,457 divided by 74,000,246 = 0.000060%
(40,069.64) x 50% x 0.000060% = (1.21)

| | | |
|--|--------|------------------|
| | (0.69) | Based on Revenue |
| | (1.21) | Based on MDQ |
| | <hr/> | |
| | (1.90) | |

* The MDQ is multiplied by the total number of days of reservation in the month



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

9/10/2015 9:53:58AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

Invoice ID : 1508P0094
Invoice Date : 09/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | September 2015 |
| Invoice Number | 232741 |
| Invoice Date | Oct 09, 2015 |
| Due Date | Oct 19, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|---|---------|--------------------------|-------------------|
| PEPL Transportation Commodity | | | |
| Market Deliveries-Market | 2,439.0 | \$0.2883 | \$703.16 |
| Penalty Credit | 1.0 | (\$1.4000) | (\$1.40) |
| Gas Supply | | | |
| Package 73884, BlueMark Energy, LLC | 1,230.0 | \$2.4900 | \$3,062.70 |
| Package 73885, BlueMark Energy, LLC | 1,200.0 | \$2.6213 | \$3,145.60 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 2,430.0 | \$0.1336 | \$324.65 |
| Service Address: 5 S. Peoria St. Louisburg, KS 66053 | | Total Amount Due: | \$7,234.71 |

September 2015 Usage = 2,439 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | | | |
|---|--------------------------------|----------------------------|-------------------------------|
| Payment by wire transfer or ACH: | | Payment by US mail: | |
| Bank | Bank of America | Attn | U.S. Energy Services, Inc. |
| Account Name | U.S. Energy Services, Inc. | Address | 32604 Collection Center Drive |
| Account Number | 8666687054 | | Chicago, IL 60693-0604 |
| ABA | Wire: 026009593 ACH: 071000039 | | |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

10/09/2015 01:17:41 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|--------------|----------------|--------------|---------------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Tuesday | 09/01/15 | 81 | 80 | 80.0 | .0 | 16,871 |
| Wednesday | 09/02/15 | 81 | 80 | 80.0 | .0 | |
| Thursday | 09/03/15 | 81 | 80 | 81.0 | -1.0 | |
| Friday | 09/04/15 | 81 | 80 | 69.0 | 11.0 | |
| Saturday | 09/05/15 | 81 | 80 | 66.0 | 14.0 | |
| Sunday | 09/06/15 | 81 | 80 | 79.0 | 1.0 | |
| Monday | 09/07/15 | 81 | 80 | 86.0 | -6.0 | |
| Tuesday | 09/08/15 | 81 | 80 | 81.0 | -1.0 | |
| Wednesday | 09/09/15 | 81 | 80 | 89.0 | -9.0 | |
| Thursday | 09/10/15 | 81 | 80 | 87.0 | -7.0 | |
| Friday | 09/11/15 | 81 | 80 | 83.0 | -3.0 | |
| Saturday | 09/12/15 | 81 | 80 | 73.0 | 7.0 | |
| Sunday | 09/13/15 | 81 | 80 | 88.0 | -8.0 | |
| Monday | 09/14/15 | 81 | 80 | 81.0 | -1.0 | |
| Tuesday | 09/15/15 | 81 | 80 | 84.0 | -4.0 | |
| Wednesday | 09/16/15 | 81 | 80 | 82.0 | -2.0 | |
| Thursday | 09/17/15 | 81 | 80 | 80.0 | .0 | |
| Friday | 09/18/15 | 81 | 80 | 78.0 | 2.0 | |
| Saturday | 09/19/15 | 81 | 80 | 74.0 | 6.0 | |
| Sunday | 09/20/15 | 81 | 80 | 89.0 | -9.0 | |
| Monday | 09/21/15 | 81 | 80 | 83.0 | -3.0 | |
| Tuesday | 09/22/15 | 81 | 80 | 84.0 | -4.0 | |
| Wednesday | 09/23/15 | 81 | 80 | 83.0 | -3.0 | |
| Thursday | 09/24/15 | 81 | 80 | 84.0 | -4.0 | |
| Friday | 09/25/15 | 81 | 80 | 78.0 | 2.0 | |
| Saturday | 09/26/15 | 81 | 80 | 73.0 | 7.0 | |
| Sunday | 09/27/15 | 81 | 80 | 88.0 | -8.0 | |
| Monday | 09/28/15 | 81 | 80 | 80.0 | .0 | |
| Tuesday | 09/29/15 | 81 | 80 | 85.0 | -5.0 | |
| Wednesday | 09/30/15 | 81 | 80 | 91.0 | -11.0 | |
| Total: | | 2,430 | 2,400 | 2,439.0 | -39.0 | 16,832 |



10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

Invoice ID : 1509P0101
Invoice Date : 10/10/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

SVC REQ: City of Louisburg

COVER LETTER

October 10, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS WEDNESDAY, OCTOBER 21, 2015.
- b) FERC INTEREST RATE FOR THE THIRD QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF SEPTEMBER 30, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:
For the Account of
Panhandle Eastern Pipe Line Company, LP
Wells Fargo Bank NA
ABA Number 121000248
Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Richard Moreno - Manager, Customer Service

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531



10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
 Wells Fargo Bank NA
 ABA Number 041203824
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Send Wire Funds to:
 Wells Fargo Bank NA
 ABA Number 121000248
 For the account of:
 Panhandle Eastern Pipe Line Company, LP
 Account Number 9600168683

Mail check to:
 Panhandle Eastern Pipe Line Company, LP
 PO Box 204037
 Dallas, TX 75320-4037

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-5531

Invoice ID : 1509P0101
 Invoice Date : 10/10/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
 PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of SEPTEMBER 2015

TERMS: PAYMENT DUE DATE IS Wednesday, October 21, 2015.

Current Billing:

| Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|-----------|--------|-------------------------------|------------------|------------------|-----------------|----------------------|-----------------|-------------|
| 14987 | SCT | Small Customer Transportation | 701.77 | 0.00 | 0.00 | 701.77 | | |
| | | | \$ 701.77 | \$ 0.00 | \$ 0.00 | \$ 701.77 | | |

* If paid, please disregard.

* Circle Type of Payment: Check Wire
 * Payment Date:
 * Please fax this form as soon as possible to: Customer Service Dept
 Fax: (713) 989-1178
 * If you have any questions or comments concerning your invoice, please call
 * the customer service department at 1-800-275-7375 or 713-627-4272
 * Voluntary contribution to GRI may be made by indicating your election
 * below and returning this form with your remittance:
 * Current month contribution to GRI as follows:
 \$ General GRI Fund
 \$ Specific GRI Project (specify)
 \$ Particular GRI Project Area (specify)
 * For specific information about GRI funding and projects please contact
 * the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
AN ENERGY TRANSFER COMPANY

10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Blks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|----------------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|----------------|
| 9/15 | 14987 | Trans Mkt Access Commodity | | | | SCT | 2,439 | 0.2067 | | 504.14 |
| | | Trans Mkt Commodity | FLD | MK2 | | SCT | 2,439 | 0.0802 | | 195.61 |
| | | Aca Commodity | | | | SCT | 2,439 | 0.0014 | | 3.41 |
| | | Commodity Subtotal | | | | | | | | \$ 703.16 |
| | | Total for Svc Req K Production month of 09/2015 | | | | | | | | \$ 703.16 |
| PPA | | | | | | | | | | |
| 8/15 | 14987 | Penalty Credit | | | | SCT | 0 | 0.0000 | | (1.40) |
| | | Commodity Subtotal | | | | | | | | \$(1.40) |
| | | Total for Svc Req K Production month of 08/2015 | | | | | | | | \$(1.40) |
| | | Total for Svc Req K 14987 | | | | | | | | \$ 701.77 |
| Total Invoice Amount | | | | | | | | | | \$ 701.77 |

Invoice ID : 1509P0101

Invoice Date : 10/10/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137



10/9/2015 8:44:36AM

Invoice ID : 1509P0101
 Invoice Date : 10/10/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg
 TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987
 MDCQ : 2,600

Prod Month : 9/15

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fld Tmn Fuel | Mkt Tmn Fuel | Fuel ** Del Quantity | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor |
|--------------|------------|----------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|----------------------|-------|-------------------|----------|-------------|-------------|-------------------|------------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 2,430 | 996 | 0.00 | 24.30 | 30 | LOUIS | City of Louisburg | MKT | 182,000 | T | 2,439 | 1,035 |
| Total | | | | | | | | | | | | | | | | | |
| 2,430 | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|--------------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 2,439 |
| Total | | | | | |
| 0 | | | | | |
| 2,439 | | | | | |



PANHANDLE EASTERN PIPE LINE
An Energy Transfer Company

10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month: 09/15

Invoice ID : 1509P0101

Invoice Date : 10/10/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

| Svc. Req. K Summary | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | : 2,430 | |
| Gross Gathering Receipts | : 0 | |
| Total Gross Receipts | : 2,430 | 2,349 |
| Fuel | : 30 | 29 |
| Net Receipts | : 2,400 | 2,320 |
| Total Deliveries | : 2,439 | 2,348 |
| Current Month Activity (Del)/Rec | : (39) | (28) |
| Transfers (Del)/Rec | : 0 | |
| Adj. Current Month Activity (Del)/Rec | : (39) | |
| Previous Month Imbalance | : 2,643 | |
| PPA | : 0 | |
| Pre-Minimization Imbalance | : 2,604 | |
| Minimization Transfers | : 0 | |
| Cash Out Imbalance Adjustment | : 0 | |
| Post-Minimization Imbalance | : 2,604 | |

Invoice ID : 1509P0101
Invoice Date : 10/10/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137



10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

PENALTY CREDIT STATEMENT

PEPL's Total Penalty Credit -
TRANSPORTATION : (28,728.52)
SVC REQ K : 14987
SVC CD : SCT - SMALL CUSTOMER TRANSPORTATION

Contract Revenue Total Non-offending Revenue
681.54 19,301,337.48

* Monthly Contract MDQ Total MDQ
4,589 74,020,447

Revenue Ratio
681.54 divided by 19,301,337.48 = 0.0000355%
(28,728.52) x 50% x 0.0000355% = (0.51)

MDQ Ratio
4,589 divided by 74,020,447 = 0.000062%
(28,728.52) x 50% x 0.000062% = (0.89)

(0.51) Based on Revenue
(0.89) Based on MDQ

 (1.40)

* The MDQ is multiplied by the total number of days of reservation in the month



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

10/9/2015 8:44:36AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

Invoice ID : 1509P0101
Invoice Date : 10/10/2015

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | October 2015 |
| Invoice Number | 233892 |
| Invoice Date | Nov 11, 2015 |
| Due Date | Nov 20, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|--------------------------------------|---------|------------|------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 99.0 | \$0.2201 | \$21.79 |
| Market Deliveries-Market | 3,854.0 | \$0.2883 | \$1,111.11 |
| Penalty Credit | 1.0 | (\$1.1800) | (\$1.18) |
| Gas Supply | | | |
| Package 74620, BlueMark Energy, LLC | 2,480.0 | \$2.5000 | \$6,200.00 |
| Package 74621, BlueMark Energy, LLC | 806.0 | \$2.2304 | \$1,797.70 |
| Monthly Service Fees | | | |
| Monthly Energy Management Fee | 3,286.0 | \$0.1336 | \$439.01 |

Service Address: 5 S. Peoria St.
Louisburg, KS 66053

Total Amount Due: \$9,568.43

October 2015 Usage = 3,854 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | | | |
|---|--------------------------------|----------------------------|-------------------------------|
| Payment by wire transfer or ACH: | | Payment by US mail: | |
| Bank | Bank of America | Attn | U.S. Energy Services, Inc. |
| Account Name | U.S. Energy Services, Inc. | Address | 32604 Collection Center Drive |
| Account Number | 8666687054 | | Chicago, IL 60693-0604 |
| ABA | Wire: 026009593 ACH: 071000039 | | |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

11/11/2015 10:54:14 AM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|--------------|----------------|---------------|---------------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Thursday | 10/01/15 | 131 | 130 | 106.0 | 24.0 | 16,832 |
| Friday | 10/02/15 | 131 | 130 | 97.0 | 33.0 | |
| Saturday | 10/03/15 | 131 | 130 | 107.0 | 23.0 | |
| Sunday | 10/04/15 | 131 | 130 | 118.0 | 12.0 | |
| Monday | 10/05/15 | 131 | 130 | 99.0 | 31.0 | |
| Tuesday | 10/06/15 | 131 | 130 | 100.0 | 30.0 | |
| Wednesday | 10/07/15 | 131 | 79 | 94.0 | -15.0 | |
| Thursday | 10/08/15 | 131 | 79 | 87.0 | -8.0 | |
| Friday | 10/09/15 | 131 | 79 | 103.0 | -24.0 | |
| Saturday | 10/10/15 | 131 | 79 | 93.0 | -14.0 | |
| Sunday | 10/11/15 | 131 | 79 | 88.0 | -9.0 | |
| Monday | 10/12/15 | 131 | 79 | 99.0 | -20.0 | |
| Tuesday | 10/13/15 | 131 | 79 | 96.0 | -17.0 | |
| Wednesday | 10/14/15 | 131 | 79 | 96.0 | -17.0 | |
| Thursday | 10/15/15 | 131 | 79 | 108.0 | -29.0 | |
| Friday | 10/16/15 | 131 | 79 | 125.0 | -46.0 | |
| Saturday | 10/17/15 | 131 | 79 | 145.0 | -66.0 | |
| Sunday | 10/18/15 | 131 | 79 | 129.0 | -50.0 | |
| Monday | 10/19/15 | 131 | 79 | 96.0 | -17.0 | |
| Tuesday | 10/20/15 | 131 | 79 | 90.0 | -11.0 | |
| Wednesday | 10/21/15 | 131 | 79 | 89.0 | -10.0 | |
| Thursday | 10/22/15 | 131 | 129 | 91.0 | 38.0 | |
| Friday | 10/23/15 | 131 | 129 | 84.0 | 45.0 | |
| Saturday | 10/24/15 | 131 | 129 | 116.0 | 13.0 | |
| Sunday | 10/25/15 | 131 | 129 | 158.0 | -29.0 | |
| Monday | 10/26/15 | 131 | 129 | 138.0 | -9.0 | |
| Tuesday | 10/27/15 | 131 | 129 | 145.0 | -16.0 | |
| Wednesday | 10/28/15 | 131 | 129 | 189.0 | -60.0 | |
| Thursday | 10/29/15 | 131 | 129 | 278.0 | -149.0 | |
| Friday | 10/30/15 | 131 | 129 | 279.0 | -150.0 | |
| Saturday | 10/31/15 | 131 | 129 | 211.0 | -82.0 | |
| Total: | | 4,061 | 3,255 | 3,854.0 | -599.0 | 16,233 |



PANHANDLE EASTERN PIPE LINE
AN ENERGY TRANSFER COMPANY

11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

November 11, 2015

Dear Customer,

*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, NOVEMBER 23, 2015.
- b) PERC INTEREST RATE FOR THE FOURTH QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF OCTOBER 31, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:
 For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Richard Moreno - Manager, Customer Service

Invoice ID : 1510P0094
 Invoice Date : 11/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

City of Louisburg
 William Anderson
 605 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID: 1510P0094
Invoice Date: 1/11/2015
Account No: 1773
Corp Cust No: 5000002436
DUNS No: 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of OCTOBER 2015

TERMS: PAYMENT DUE DATE IS Monday, November 23, 2015.

| Current Billing: | | | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------------------|--------|-------------------------------|----------------|------------------|-----------------|----------------------|-----------------|-------------|
| Svc Req K | Svc Cd | Description | | | | | | |
| 14987 | SC-T | Small Customer Transportation | 1,131.72 | 0.00 | 0.00 | 1,131.72 | | |
| * If paid, please disregard. | | | \$ 1,131.72 | \$ 0.00 | \$ 0.00 | \$ 1,131.72 | | |

* Circle Type of Payment: Check Wire
* Payment Date: _____
* Please fax this form as soon as possible to: Customer Service Dept
* Fax: (713)989-1178
* If you have any questions or comments concerning your invoice, please call
* the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
* below and returning this form with your remittance:
* Current month contribution to GRI as follows:
* \$ _____ General GRI Fund
* \$ _____ Specific GRI Project _____ (specify)
* \$ _____ Particular GRI Project Area _____ (specify)
* For specific information about GRI funding and projects please contact
* the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

SUMMARY OF SERVICES BY CONTRACT

Invoice ID : 1510P0094
Invoice Date : 11/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|-----------------------------|-----------|---|----------|----------|---------|--------|----------|------------|-------|--------------------|
| 10/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 3,854 | 0.2067 | | 796.62 |
| | | Trans Mkt Commodity | | | | SCT | 3,854 | 0.0802 | | 309.09 |
| | | Daily Scheduling | | | | SCT | 99 | 0.2201 | | 21.79 |
| | | Aca Commodity | | | | SCT | 3,854 | 0.0014 | | 5.40 |
| | | Commodity Subtotal | | | | | | | | \$ 1,132.90 |
| | | Total for Svc Req K Production month of 10/2015 | | | | | | | | \$ 1,132.90 |
| PPA 9/15 | 14987 | Penalty Credit | | | | SCT | 0 | 0.0000 | | (1.18) |
| | | Commodity Subtotal | | | | | | | | \$(1.18) |
| | | Total for Svc Req K Production month of 09/2015 | | | | | | | | \$(1.18) |
| | | Total for Svc Req K 14987 | | | | | | | | \$ 1,131.72 |
| Total Invoice Amount | | | | | | | | | | \$ 1,131.72 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2,600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 10/15

Invoice ID : 1510P0094

Invoice Date : 11/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fid Tmn Fuel | Mkt Tmn Fuel | Fuel ** Del Loc | Desc | End User | Del Zone | Del G/T Ind | Delivery Quantity | Btu Factor | |
|---------|------------|----------------------|----------|---------|-------------|------------------|------------|--------------|--------------|-----------------|---------------|-------------------|----------|-------------|-------------------|------------|-------|
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 3,286 | 996 | 0.00 | 32.86 | 31 | LOUIS CITY OF | City of Louisiana | MKT | 182,000 | T | 3,854 | 1,028 |
| Total | | | | | | 3,286 | | 0.00 | 32.86 | 31 | | | | | 3,854 | | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 3,854 |
| Total | | | | 0 | 3,854 |



11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1510P0094
 Invoice Date : 11/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137
 Prod Month: 10/15

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|----------------|---------|-------------------|----------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|
| 29 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 278 |
| 30 | 40647 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 130 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 279 |
| Totals: | | | | | | 260 | 2 | | | | | | 557 |

Note: These activities have resulted in the assessment of daily scheduling charges.



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

DAILY SCHEDULING CHARGES

Svc Req K : 14987

MDCQ: 2.600

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1510P0094
Invoice Date : 11/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 10/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|----------|-------------------|---------------|---------------|---------------|-------|---------|--------|
| 10/29/15 | LOUIS | D | 129 | 278 | 100 | 0 | 49 | 49 |
| 10/30/15 | LOUIS | D | 129 | 279 | 100 | 0 | 50 | 50 |
| Total Delivery | | | | | | 0 | 99 | 99 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.



11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

Svc. Req. : City of Louisiana

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Svc. Req. K Summary

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | 3,286 | |
| Gross Gathering Receipts | 0 | |
| Total Gross Receipts | 3,286 | 3,026 |
| Fuel | 31 | 29 |
| Net Receipts | 3,255 | 2,997 |
| Total Deliveries | 3,854 | 3,364 |
| Current Month Activity (Del)/Rec | (599) | (367) |
| Transfers (Del)/Rec | 0 | |
| Adj. Current Month Activity (Del)/Rec | (599) | |
| Previous Month Imbalance | 2,604 | |
| PPA | 0 | |
| Pre-Minimization Imbalance | 2,005 | |
| Minimization Transfers | 0 | |
| Cash Out Imbalance Adjustment | 0 | |
| Post-Minimization Imbalance | 2,005 | |

Invoice ID : 1510P0094
 Invoice Date : 11/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Prod Month: 10/15



11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

PENALTY CREDIT STATEMENT

Invoice ID : 1510P0094
Invoice Date : 11/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

PEPL's Total Penalty Credit -

TRANSPORTATION : (24,826.25)
SVC REQ K : 14987
SVC CD : SCT - SMALL CUSTOMER TRANSPORTATION

| | |
|------------------|-----------------------------|
| Contract Revenue | Total Non-offending Revenue |
| 703.16 | 20,013,970.37 |

| | |
|------------------------|------------|
| * Monthly Contract MDQ | Total MDQ |
| 4,582 | 76,869,618 |

Revenue Ratio
703.16 divided by 20,013,970.37 = 0.0000355%
(24,826.25) x 50% x 0.0000355% = (0.44)

MDQ Ratio
4,582 divided by 76,869,618 = 0.000060%
(24,826.25) x 50% x 0.000060% = (0.74)

| | |
|--------|------------------|
| (0.44) | Based on Revenue |
| (0.74) | Based on MDQ |
| <hr/> | |
| (1.18) | |

* The MDQ is multiplied by the total number of days of reservation in the month



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

11/11/2015 8:14:27AM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1510P0094
Invoice Date : 11/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seufferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | November 2015 |
| Invoice Number | 234909 |
| Invoice Date | Dec 11, 2015 |
| Due Date | Dec 21, 2015 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|--------------------------------------|---------|----------|------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 1,880.0 | \$0.2201 | \$413.79 |
| Market Deliveries-Market | 9,276.0 | \$0.2883 | \$2,674.27 |
| Gas Supply | | | |
| Package 70304, BlueMark Energy, LLC | 3,000.0 | \$3.3000 | \$9,900.00 |
| Package 72711, BlueMark Energy, LLC | 3,000.0 | \$3.2700 | \$9,810.00 |
| Package 75356, BlueMark Energy, LLC | 3,000.0 | \$2.0200 | \$6,060.00 |
| Monthly Service Fees | | | |
| Monthly Management Fee | 9,000.0 | \$0.1336 | \$1,202.40 |
| Package 70304, BlueMark Energy, LLC | 3,000.0 | \$0.0200 | \$60.00 |

Service Address: 5 S. Peoria St.
Louisburg, KS 66053

Total Amount Due: \$30,120.46

November 2015 Usage = 9,276 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | | | |
|---|--------------------------------|----------------------------|-------------------------------|
| Payment by wire transfer or ACH: | | Payment by US mail: | |
| Bank | Bank of America | Attn | U.S. Energy Services, Inc. |
| Account Name | U.S. Energy Services, Inc. | Address | 32604 Collection Center Drive |
| Account Number | 8666687054 | | Chicago, IL 60693-0604 |
| ABA | Wire: 026009593 ACH: 071000039 | | |



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

12/11/2015 12:38:07 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|-------|---------|--------|---------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Sunday | 11/01/15 | 500 | 298 | 145.0 | 153.0 | 16,233 |
| Monday | 11/02/15 | 500 | 298 | 117.0 | 181.0 | |
| Tuesday | 11/03/15 | 500 | 298 | 118.0 | 180.0 | |
| Wednesday | 11/04/15 | 500 | 298 | 126.0 | 172.0 | |
| Thursday | 11/05/15 | 500 | 298 | 163.0 | 135.0 | |
| Friday | 11/06/15 | 500 | 298 | 176.0 | 122.0 | |
| Saturday | 11/07/15 | 500 | 298 | 227.0 | 71.0 | |
| Sunday | 11/08/15 | 500 | 298 | 285.0 | 13.0 | |
| Monday | 11/09/15 | 500 | 298 | 228.0 | 70.0 | |
| Tuesday | 11/10/15 | 500 | 298 | 123.0 | 175.0 | |
| Wednesday | 11/11/15 | 500 | 298 | 213.0 | 85.0 | |
| Thursday | 11/12/15 | 500 | 298 | 316.0 | -18.0 | |
| Friday | 11/13/15 | 500 | 298 | 225.0 | 73.0 | |
| Saturday | 11/14/15 | 500 | 298 | 188.0 | 110.0 | |
| Sunday | 11/15/15 | 500 | 298 | 215.0 | 83.0 | |
| Monday | 11/16/15 | 500 | 298 | 187.0 | 111.0 | |
| Tuesday | 11/17/15 | 500 | 298 | 213.0 | 85.0 | |
| Wednesday | 11/18/15 | 500 | 298 | 356.0 | -58.0 | |
| Thursday | 11/19/15 | 500 | 298 | 415.0 | -117.0 | |
| Friday | 11/20/15 | 500 | 298 | 426.0 | -128.0 | |
| Saturday | 11/21/15 | 500 | 298 | 636.0 | -338.0 | |
| Sunday | 11/22/15 | 500 | 298 | 463.0 | -165.0 | |
| Monday | 11/23/15 | 500 | 298 | 292.0 | 6.0 | |
| Tuesday | 11/24/15 | 500 | 298 | 220.0 | 78.0 | |
| Wednesday | 11/25/15 | 500 | 298 | 159.0 | 139.0 | |
| Thursday | 11/26/15 | 500 | 298 | 398.0 | -100.0 | |
| Friday | 11/27/15 | 500 | 298 | 704.0 | -406.0 | |
| Saturday | 11/28/15 | 500 | 298 | 666.0 | -368.0 | |
| Sunday | 11/29/15 | 500 | 298 | 629.0 | -331.0 | |
| Monday | 11/30/15 | 500 | 298 | 647.0 | -349.0 | |
| Total: | | 15,000 | 8,940 | 9,276.0 | -336.0 | 15,897 |

Invoice ID : 1511P0228
Invoice Date : 12/11/2015
Account No : 1773
Corp Cust No : 500002436
DUNS No : 960097137



12/9/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

COVER LETTER

December 11, 2015

Dear Customer,

*****NEW INFORMATION*****
*****NEW INFORMATION*****

- a) PAYMENT DUE DATE IS MONDAY, DECEMBER 21, 2015.
- b) FERC INTEREST RATE FOR THE FOURTH QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF NOVEMBER 30, 2015. PLEASE DISREGARD IF PAID.

***** END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.

To send Wire Funds, please direct the remittance to:

For the Account of
Panhandle Eastern Pipe Line Company, LP
Wells Fargo Bank NA
ABA Number 121000248
Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Richard Moreno - Manager, Customer Service

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

12/9/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1511P0228
Invoice Date : 12/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of NOVEMBER 2015

TERMS: PAYMENT DUE DATE IS Monday, December 21, 2015.

| Current Billing: | Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance * | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------|-----------|--------|-------------------------------|----------------|------------------|------------------|----------------------|-----------------|-------------|
| | 14987 | SCT | Small Customer Transportation | 3,088.06 | 0.00 | 0.00 | 3,088.06 | | |
| | | | | \$ 3,088.06 | \$ 0.00 | \$ 0.00 | \$ 3,088.06 | | |

* If paid, please disregard.

* Circle Type of Payment: Check Wire
 * Payment Date: _____
 * Please fax this form as soon as possible to: Customer Service Dept
 Fax: (713)989-1178
 * If you have any questions or comments concerning your invoice, please call
 * the customer service department at 1-800-273-7315 or 713-627-4272
 * Voluntary contribution to GRI may be made by indicating your election
 * below and returning this form with your remittance:
 * Current month contribution to GRI as follows:
 * \$ _____ General GRI Fund
 * \$ _____ Specific GRI Project _____ (specify)
 * \$ _____ Particular GRI Project Area _____ (specify)
 * For specific information about GRI funding and projects please contact
 * the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

12/9/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Blks | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|--------------------|
| 11/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 9,276 | 0.2067 | | 1,917.35 |
| | | Trans Mkt Commodity | | | | SCT | 9,276 | 0.0802 | | 743.94 |
| | | Daily Scheduling | | | | SCT | 1,860 | 0.2201 | | 413.79 |
| | | Aca Commodity | | | | SCT | 9,276 | 0.0014 | | 12.99 |
| | | Commodity Subtotal | | | | | | | | <u>\$ 3,088.06</u> |
| | | Total for Svc Req K Production month of 11/2015 | | | | | | | | <u>\$ 3,088.06</u> |
| | | Total for Svc Req K 14987 | | | | | | | | <u>\$ 3,088.06</u> |
| | | Total Invoice Amount | | | | | | | | <u>\$ 3,088.06</u> |

Invoice ID : 1511P0228
Invoice Date : 12/11/2015

Account No : 1773
Corp Cust No : 500002436
DUNS No : 960097137



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

12/8/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2,600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 11/15

Invoice ID : 1511P0228

Invoice Date : 12/11/2015

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | Rec G/T Ind | Receipt Quantity | Btu Factor | Fld Trn Fuel | Mkt Trn Fuel | Fuel ** Del Quantity | Del Loc | Desc | End User | Del Zone | Del Mileage | Del G/T Ind | Delivery Quantity | Btu Factor | | |
|---------|--------------|----------------------|----------|-------------|-------------|------------------|------------|--------------|--------------|----------------------|---------|---------|-------------------|----------|-------------|-------------|-------------------|------------|--|-------|
| 09188 | MASTERCAS #1 | BlueMark Energy, LLC | MKT | 131,000 | T | 6,000 | 1,042 | 0.00 | 23.40 | 30 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 6,195 | 1,025 | | |
| 40647 | KANSAS GAS | BlueMark Energy, LLC | MKT | 13,000 | T | 3,000 | 996 | 0.00 | 23.40 | 30 | LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 3,081 | 1,025 | | |
| Total | | | | | | | | | | | 9,000 | | | | | | | | | 9,276 |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mlg | Del Zone | Del Mlg | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 3,081 |
| MKT | 131,000 | MKT | 182,000 | 0 | 6,195 |
| Total | | | | 0 | 9,276 |



Invoice ID : 1511P0228
 Invoice Date : 12/11/2015
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

Panhandle Eastern Pipe Line Company, LP

12/9/2015 2:47:37PM

SVC REQ: City of Louisiana

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Prod Month: 11/15

Svc Req K : 14987
 Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|-----|---------|-----------------------------|----------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|
| 1 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 97 |
| 1 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 48 |
| 2 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 78 |
| 2 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 39 |
| 3 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 79 |
| 3 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 39 |
| 4 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 84 |
| 4 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 42 |
| 5 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 109 |
| 5 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 54 |
| 6 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 118 |
| 6 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 58 |
| 10 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 82 |
| 10 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 41 |
| 14 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 126 |
| 14 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 62 |
| 16 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 125 |
| 16 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 62 |
| 19 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 277 |
| 19 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 138 |
| 20 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 284 |
| 20 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 142 |
| 21 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 425 |
| 21 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 211 |
| 22 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 309 |
| 22 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 154 |
| 25 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 106 |
| 25 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 53 |
| 27 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 470 |
| 27 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 234 |
| 28 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 445 |
| 28 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 221 |
| 29 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 420 |
| 29 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 209 |
| 30 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 200 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 432 |
| 30 | 40847 | KANSAS GAS SUPPLY | BlueMark Energy, LLC | MKT | T | 100 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 215 |

Totals: 5,400 36 8,088

Note: These activities have resulted in the assessment of daily scheduling charges.



12/9/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg
DAILY SCHEDULING CHARGES

Svc Req K : 14987
MDCC: 2,600
Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1511P0228
Invoice Date : 12/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 11/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|-------------------|-------------------|---------------|---------------|---------------|-------|---------|--------|
| 11/01/15 | LOUIS | D | 298 | 145 | 100 | 0 | 53 | 53 |
| 11/02/15 | CITY OF LOUISBURG | D | 298 | 117 | 100 | 0 | 81 | 81 |
| 11/03/15 | LOUIS | D | 298 | 118 | 100 | 0 | 80 | 80 |
| 11/04/15 | CITY OF LOUISBURG | D | 298 | 126 | 100 | 0 | 72 | 72 |
| 11/05/15 | LOUIS | D | 298 | 163 | 100 | 0 | 35 | 35 |
| 11/06/15 | CITY OF LOUISBURG | D | 298 | 176 | 100 | 0 | 22 | 22 |
| 11/10/15 | LOUIS | D | 298 | 123 | 100 | 0 | 75 | 75 |
| 11/14/15 | CITY OF LOUISBURG | D | 298 | 188 | 100 | 0 | 10 | 10 |
| 11/18/15 | LOUIS | D | 298 | 187 | 100 | 0 | 11 | 11 |
| 11/19/15 | CITY OF LOUISBURG | D | 298 | 415 | 100 | 0 | 17 | 17 |
| 11/20/15 | LOUIS | D | 298 | 426 | 100 | 0 | 28 | 28 |
| 11/21/15 | CITY OF LOUISBURG | D | 298 | 636 | 100 | 0 | 238 | 238 |
| 11/22/15 | LOUIS | D | 298 | 463 | 100 | 0 | 65 | 65 |
| 11/25/15 | CITY OF LOUISBURG | D | 298 | 159 | 100 | 0 | 39 | 39 |
| 11/27/15 | LOUIS | D | 298 | 704 | 100 | 0 | 306 | 306 |
| 11/28/15 | CITY OF LOUISBURG | D | 298 | 666 | 100 | 0 | 268 | 268 |
| 11/29/15 | LOUIS | D | 298 | 629 | 100 | 0 | 231 | 231 |
| 11/30/15 | CITY OF LOUISBURG | D | 298 | 647 | 100 | 0 | 249 | 249 |
| Total Delivery | | | | | | | 1,860 | 1,860 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.



12/09/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month: 11/15

Invoice ID : 1511P0228
 Invoice Date : 12/11/2015

Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

| Svc. Req. K Summary | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | : 9,000 | |
| Gross Gathering Receipts | : 0 | |
| Total Gross Receipts | : 9,000 | 8,700 |
| Fuel | : 60 | 58 |
| Net Receipts | : 8,940 | 8,642 |
| Total Deliveries | : 9,276 | 8,829 |
| Current Month Activity (Del)/Rec | : (336) | 13 |
| Transfers (Del)/Rec | : 0 | |
| Adj. Current Month Activity (Del)/Rec | : (336) | |
| Previous Month Imbalance | : 2,005 | |
| PPA | : 0 | |
| Pre-Minimization Imbalance | : 1,669 | |
| Minimization Transfers | : 0 | |
| Cash Out Imbalance Adjustment | : 0 | |
| Post-Minimization Imbalance | : 1,669 | |

Invoice ID : 1511P0228
Invoice Date : 12/11/2015
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137



12/9/2015 2:47:37PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

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605 North Highway 169, Suite 1200
Plymouth, MN 55441

City of Louisburg, KS
Attn: Sue Seuferling
5 South Peoria Street
Louisburg, KS 66053

| | |
|--------------------------|---------------------|
| Invoicing Month | December 2015 |
| Invoice Number | 236122 |
| Invoice Date | Jan 11, 2016 |
| Due Date | Jan 20, 2016 |
| Prepared By | Tyler Kinny |
| Gas Account Manager | Neal Shaw |
| Electric Account Manager | |
| PO # | |

| | Volume | Rate | Amount |
|--------------------------------------|----------|----------|-------------|
| PEPL Transportation Commodity | | | |
| Daily Scheduling | 3,601.0 | \$0.2201 | \$792.58 |
| Market Deliveries-Market | 15,310.0 | \$0.2883 | \$4,413.87 |
| Gas Supply | | | |
| Package 70304, BlueMark Energy, LLC | 4,960.0 | \$3.3000 | \$16,368.00 |
| Package 72711, BlueMark Energy, LLC | 4,960.0 | \$3.2700 | \$16,219.20 |
| Package 76094, BlueMark Energy, LLC | 3,994.0 | \$2.1025 | \$8,397.38 |
| Monthly Service Fees | | | |
| Monthly Management Fee | 13,914.0 | \$0.1336 | \$1,858.91 |
| Package 70304, BlueMark Energy, LLC | 4,960.0 | \$0.0200 | \$99.20 |

Service Address: 5 S. Peoria St.
Louisburg, KS 66053

Total Amount Due: \$48,149.14

December 2015 Usage = 15,310 Dths.

Please note: Payments are due at Bank of America before 2:00 p.m. (CT) on the due date noted above.

| | | | |
|---|--|--|--|
| Payment by wire transfer or ACH: Bank Bank of America Account Name U.S. Energy Services, Inc. Account Number 8666687054 ABA Wire: 026009593 ACH: 071000039 | | Payment by US mail: Attn U.S. Energy Services, Inc. Address 32604 Collection Center Drive Chicago, IL 60693-0604 | |
|---|--|--|--|



605 North Highway 169, Suite 1200
 Plymouth, MN 55441

For assistance concerning this report, please contact:

Nominations
 Phone: (763) 543-4601 Fax: (763) 543-4603
 Email: noms@usenergyservices.com

NOMINATION CONFIRMATION

01/11/2016 03:26:13 PM

Gas Account Manager: Neal Shaw

Electric Account Manager:

City of Louisburg, KS

Please deliver to:

| | |
|--------|---------------------|
| | Nomination contact: |
| | Sue Seufferling |
| Phone: | (913) 837-5371 |
| Fax: | (913) 837-5374 |

| Day | Date | Plan | Nom | Actual | Diff | Balance |
|---------------------------------|----------|-----------------------|---------------|-----------------|-----------------|---------------|
| Volume - Delivery Point: 131870 | | City of Louisburg, KS | | | | |
| Tuesday | 12/01/15 | 418 | 418 | 553.0 | -135.0 | 15,897 |
| Wednesday | 12/02/15 | 418 | 418 | 612.0 | -194.0 | |
| Thursday | 12/03/15 | 418 | 418 | 494.0 | -76.0 | |
| Friday | 12/04/15 | 418 | 418 | 394.0 | 24.0 | |
| Saturday | 12/05/15 | 418 | 418 | 335.0 | 83.0 | |
| Sunday | 12/06/15 | 418 | 418 | 434.0 | -16.0 | |
| Monday | 12/07/15 | 418 | 418 | 362.0 | 56.0 | |
| Tuesday | 12/08/15 | 418 | 418 | 345.0 | 73.0 | |
| Wednesday | 12/09/15 | 418 | 418 | 230.0 | 188.0 | |
| Thursday | 12/10/15 | 418 | 418 | 275.0 | 143.0 | |
| Friday | 12/11/15 | 418 | 418 | 213.0 | 205.0 | |
| Saturday | 12/12/15 | 418 | 418 | 120.0 | 298.0 | |
| Sunday | 12/13/15 | 418 | 418 | 256.0 | 162.0 | |
| Monday | 12/14/15 | 418 | 418 | 449.0 | -31.0 | |
| Tuesday | 12/15/15 | 418 | 418 | 358.0 | 60.0 | |
| Wednesday | 12/16/15 | 418 | 418 | 675.0 | -257.0 | |
| Thursday | 12/17/15 | 418 | 550 | 866.0 | -316.0 | |
| Friday | 12/18/15 | 418 | 550 | 663.0 | -113.0 | |
| Saturday | 12/19/15 | 418 | 550 | 389.0 | 161.0 | |
| Sunday | 12/20/15 | 418 | 550 | 276.0 | 274.0 | |
| Monday | 12/21/15 | 418 | 550 | 617.0 | -67.0 | |
| Tuesday | 12/22/15 | 418 | 550 | 377.0 | 173.0 | |
| Wednesday | 12/23/15 | 418 | 550 | 421.0 | 129.0 | |
| Thursday | 12/24/15 | 418 | 319 | 487.0 | -168.0 | |
| Friday | 12/25/15 | 418 | 319 | 488.0 | -169.0 | |
| Saturday | 12/26/15 | 418 | 319 | 546.0 | -227.0 | |
| Sunday | 12/27/15 | 418 | 319 | 805.0 | -486.0 | |
| Monday | 12/28/15 | 418 | 319 | 896.0 | -577.0 | |
| Tuesday | 12/29/15 | 418 | 319 | 751.0 | -432.0 | |
| Wednesday | 12/30/15 | 418 | 702 | 339.0 | 363.0 | |
| Thursday | 12/31/15 | 418 | 702 | 1,284.0 | -582.0 | |
| Total: | | 12,958 | 13,856 | 15,310.0 | -1,454.0 | 14,707 |



PANHANDLE EASTERN PIPE LINE
AN ENERGY TRANSFER COMPANY

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ. City of Louisburg

COVER LETTER

January 11, 2016

Dear Customer,

NEW INFORMATION*****

- a) PAYMENT DUE DATE IS THURSDAY, JANUARY 21, 2016.
- b) FERC INTEREST RATE FOR THE FOURTH QUARTER 2015 IS 3.25 %.
- c) UNPAID BALANCE AS OF DECEMBER 31, 2015. PLEASE DISREGARD IF PAID.

END OF NEW INFORMATION *****

All customers have the option of remitting payment via electronic funds transfer regardless of the amount of the payment.
To send wire funds, please direct the remittance to:

For the Account of
 Panhandle Eastern Pipe Line Company, LP
 Wells Fargo Bank NA
 ABA Number 121000248
 Account Number 9600168683

If the electronic funds information line does not have sufficient space for payment detail, please complete the Remittance Form attached.

If you have any questions or need additional information regarding the invoice, please call Panhandle Customer Service at 1-800-ASK-PEPL (1-800-275-7375) or 713-627-4272.

Sincerely,
Richard Moreno - Manager, Customer Service

Invoice ID : 1512PO181

Invoice Date : 01/11/2016

Account No : 1773

Corp Cust No : 5000002436

DUNS No : 960097137

City of Louisburg
 William Anderson
 805 N Highway 169
 STE 1200
 Plymouth, MN 55441-6531



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

INVOICE SUMMARY

Send ACH Funds to:
Wells Fargo Bank NA
ABA Number 041203824
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Send Wire Funds to:
Wells Fargo Bank NA
ABA Number 121000248
For the account of:
Panhandle Eastern Pipe Line Company, LP
Account Number 9600168683

Mail check to:
Panhandle Eastern Pipe Line Company, LP
PO Box 204037
Dallas, TX 75320-4037

City of Louisburg
William Anderson
605 N Highway 169
STE 1200
Plymouth, MN 55441-6531

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Please fax a copy of wire transfer detail to 713-989-1178.
PLEASE INCLUDE DISPUTED AMOUNT AND PAYMENT AMOUNT OF REMITTANCE.

Billing for service for the month of DECEMBER 2015
TERMS: PAYMENT DUE DATE IS Thursday, January 21, 2016.

| Current Billing: | Svc Req K | Svc Cd | Description | Invoice Amount | Current Interest | Unpaid Balance* | Total Invoice Amount | Disputed Amount | Amount Paid |
|------------------------------|-----------|--------|-------------------------------|----------------|------------------|-----------------|----------------------|-----------------|-------------|
| | 14987 | SCT | Small Customer Transportation | 5,206.45 | 0.00 | 0.00 | 5,206.45 | | |
| * If paid, please disregard. | | | | \$ 5,206.45 | \$ 0.00 | \$ 0.00 | \$ 5,206.45 | | |

* Circle Type of Payment: Check Wire
* Payment Date: _____
* Please fax this form as soon as possible to: Customer Service Dept
Fax: (713)989-1178
* If you have any questions or comments concerning your invoice, please call
* the customer service department at 1-800-275-7375 or 713-627-4272

* Voluntary contribution to GRI may be made by indicating your election
* below and returning this form with your remittance:
* Current month contribution to GRI as follows:
* \$ _____ General GRI Fund
* \$ _____ Specific GRI Project _____ (specify)
* \$ _____ Particular GRI Project Area _____ (specify)
* For specific information about GRI funding and projects please contact
* the Gas Research Institute at 703-526-7828



PANHANDLE EASTERN PIPE LINE
 An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1512P0181
 Invoice Date : 01/11/2016
 Account No : 1773
 Corp Cust No : 5000002436
 DUNS No : 960097137

SUMMARY OF SERVICES BY CONTRACT

| Prod Month | Svc Req K | Charge Description | Rec Zone | Del Zone | Num Bkls | Svc Cd | Quantity | Unit Price | #Days | Invoice Amount |
|------------|-----------|---|----------|----------|----------|--------|----------|------------|-------|--------------------|
| 12/15 | 14987 | Trans Mkt Access Commodity | FLD | MK2 | | SCT | 15,310 | 0.2067 | | 3,184.58 |
| | | Trans Mkt Commodity | | | | SCT | 15,310 | 0.0802 | | 1,227.86 |
| | | Daily Scheduling | | | | SCT | 3,601 | 0.2201 | | 792.58 |
| | | Aca Commodity | | | | SCT | 15,310 | 0.0014 | | 21.43 |
| | | Commodity Subtotal | | | | | | | | <u>\$ 5,206.45</u> |
| | | Total for Svc Req K Production month of 12/2015 | | | | | | | | <u>\$ 5,206.45</u> |
| | | Total for Svc Req K 14987 | | | | | | | | <u>\$ 5,206.45</u> |
| | | Total Invoice Amount | | | | | | | | <u>\$ 5,206.45</u> |



1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT MONTHLY CONTRACT STATEMENT

Svc Req K : 14987

MDCQ : 2,600

Svc Cd : SCT - SMALL CUSTOMER TRANSPORTATION

Prod Month : 12/15

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

| Rec Loc | Desc | Seller | Rec Zone | Rec Mileage | G/T Ind | Receipt Quantity | Btu Factor | Fid Trm Fuel | Mkt Trm Fuel | Fuel ** Del Loc | Desc | End User | Del Zone | Del Mileage | G/T Ind | Delivery Quantity | Btu Factor | | |
|---------|--------------|----------------------|----------|-------------|---------|------------------|------------|--------------|--------------|-----------------|---------|-------------------|----------|-------------|---------|-------------------|------------|--|--|
| 09188 | MASTERGAS #1 | BlueMark Energy, LLC | MKT | 131,000 | T | 8,569 | 1,000 | 0.00 | 33.42 | 39 LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 9,467 | 1,030 | | |
| 40647 | MID | BlueMark Energy, LLC | MKT | 13,000 | T | 5,298 | 996 | 0.00 | 41.32 | 34 LOUIS | CITY OF | City of Louisburg | MKT | 182,000 | T | 5,843 | 1,030 | | |
| Total | | | | | | | | | | | | | 13,967 | 0.00 | 74.74 | 73 | 15,310 | | |

** Total fuel represents a daily sum of component fuel, rounded and summed for the month.

TRANSPORT MONTHLY CONTRACT STATEMENT - SUMMARY

| Rec Zone | Rec Mig | Del Zone | Del Mig | Gathering Receipt Quantity | Transmission Delivery Quantity |
|----------|---------|----------|---------|----------------------------|--------------------------------|
| MKT | 13,000 | MKT | 182,000 | 0 | 5,843 |
| MKT | 131,000 | MKT | 182,000 | 0 | 9,467 |
| Total | | | | 0 | 15,310 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisiana

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987
Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1512P0181
Invoice Date : 01/11/2016

Account No : 1773
Corp Cust No : 5000002436
DUNS No : 980097137

Prod Month: 12/15

| Day | Rec Loc | Name | Seller | Rec Zn | Gr | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | Gr | Del Qty |
|-----|---------|-----------------------------|----------------------|--------|----|---------|----------|---------|-------------------|-------------------|--------|----|---------|
| 1 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 343 |
| 1 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 210 |
| 2 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 379 |
| 2 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 233 |
| 9 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 143 |
| 9 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 87 |
| 10 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 170 |
| 10 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 105 |
| 11 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 132 |
| 11 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 81 |
| 12 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 74 |
| 12 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 46 |
| 13 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 159 |
| 13 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 97 |
| 16 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 260 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 418 |
| 16 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 257 |
| 17 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 615 |
| 17 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 251 |
| 18 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 471 |
| 18 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 192 |
| 19 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 276 |
| 19 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 113 |
| 20 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 196 |
| 20 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 80 |
| 22 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 288 |
| 22 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 109 |
| 23 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 299 |
| 23 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 122 |
| 24 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 243 |
| 24 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 244 |
| 25 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 244 |
| 25 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 244 |
| 26 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 273 |
| 26 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 273 |
| 27 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 402 |
| 27 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 402 |
| 28 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 403 |
| 28 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 448 |
| 28 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 448 |
| 28 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 448 |
| 29 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 441 |
| 29 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 441 |
| 30 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 392 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 310 |
| 30 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 310 |
| 31 | 09188 | MASTERGAS #1 - KPC PIPELINE | BlueMark Energy, LLC | MKT | T | 545 | 4 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 262 |
| 31 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 545 | 2 | LOUIS | CITY OF LOUISBURG | City of Louisiana | MKT | T | 993 |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

TRANSPORT CONTRACT STATEMENT - DAILY SCHEDULING

Svc Req K : 14987

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 12/15

| Day | Rec Loc | Name | Seller | Rec Zn | G/T | Rec Qty | Fuel Qty | Del Loc | Name | End User | Del Zn | G/T | Del Qty |
|---------|---------|----------------------|----------------------|--------|-----|---------|----------|---------|-------------------|-------------------|--------|-----|---------|
| 31 | 40647 | MID CONTINENT MARKET | BlueMark Energy, LLC | MKT | T | 160 | 1 | LOUIS | CITY OF LOUISBURG | City of Louisburg | MKT | T | 291 |
| Totals: | | | | | | 9,955 | 54 | | | | | | 11,522 |

Note: These activities have resulted in the assessment of daily scheduling charges.



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

DAILY SCHEDULING CHARGES

Svc Req K : 14987

MDCQ: 2.600

Svc Cd: SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137
Prod Month: 12/15

| Date | Location | Direction Of Flow | Scheduled Qty | Allocated Qty | +/- Tolerance | Prior | Revised | Change |
|----------------|----------|----------------------|---------------|---------------|---------------|-------|---------|--------|
| 12/01/15 | LOUIS | D | 418 | 553 | 100 | 0 | 35 | 35 |
| 12/02/15 | LOUIS | D | 418 | 612 | 100 | 0 | 94 | 94 |
| 12/09/15 | LOUIS | D | 418 | 230 | 100 | 0 | 88 | 88 |
| 12/10/15 | LOUIS | D | 418 | 275 | 100 | 0 | 43 | 43 |
| 12/11/15 | LOUIS | D | 418 | 213 | 100 | 0 | 105 | 105 |
| 12/12/15 | LOUIS | D | 418 | 120 | 100 | 0 | 198 | 198 |
| 12/13/15 | LOUIS | D | 418 | 256 | 100 | 0 | 62 | 62 |
| 12/16/15 | LOUIS | D | 418 | 675 | 100 | 0 | 157 | 157 |
| 12/17/15 | LOUIS | D | 549 | 866 | 100 | 0 | 217 | 217 |
| 12/18/15 | LOUIS | D | 549 | 663 | 100 | 0 | 14 | 14 |
| 12/19/15 | LOUIS | D | 549 | 389 | 100 | 0 | 60 | 60 |
| 12/20/15 | LOUIS | D | 549 | 276 | 100 | 0 | 173 | 173 |
| 12/22/15 | LOUIS | D | 549 | 377 | 100 | 0 | 72 | 72 |
| 12/23/15 | LOUIS | D | 549 | 421 | 100 | 0 | 28 | 28 |
| 12/24/15 | LOUIS | D | 318 | 487 | 100 | 0 | 69 | 69 |
| 12/25/15 | LOUIS | D | 318 | 488 | 100 | 0 | 70 | 70 |
| 12/26/15 | LOUIS | D | 318 | 546 | 100 | 0 | 128 | 128 |
| 12/27/15 | LOUIS | D | 318 | 805 | 100 | 0 | 387 | 387 |
| 12/28/15 | LOUIS | D | 318 | 896 | 100 | 0 | 478 | 478 |
| 12/29/15 | LOUIS | D | 271 | 751 | 100 | 0 | 380 | 380 |
| 12/30/15 | LOUIS | D | 700 | 339 | 100 | 0 | 261 | 261 |
| 12/31/15 | LOUIS | D | 702 | 1,284 | 100 | 0 | 482 | 482 |
| Total Delivery | | | | | | 0 | 3,601 | 3,601 |

When Daily Scheduling and Unscheduled Overruns occur on the same day, there is a reduction in the scheduling charge.



1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

Svc. Req. City of Louisburg

TRANSPORT MONTHLY CONTRACT IMBALANCE SUMMARY

Svc. Req. K : 14987

MDCQ : 2,600

Svc. Cd. : SCT - SMALL CUSTOMER TRANSPORTATION

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

Prod Month: 12/15

Svc. Req. K Summary

| | Actual Qty. | Operational Qty. |
|---------------------------------------|-------------|------------------|
| Gross Transmission Receipts | 13,867 | |
| Gross Gathering Receipts | 0 | |
| Total Gross Receipts | 13,867 | 12,457 |
| Fuel | 73 | 65 |
| Net Receipts | 13,794 | 12,392 |
| Total Deliveries | 15,310 | 13,630 |
| Current Month Activity (Del)/Rec | (1,516) | (1,238) |
| Transfers (Del)/Rec | 0 | |
| Adj. Current Month Activity (Del)/Rec | (1,516) | |
| Previous Month Imbalance | 1,669 | |
| PPA | 0 | |
| Pre-Minimization Imbalance | 153 | |
| Minimization Transfers | 0 | |
| Cash Out Imbalance Adjustment | 0 | |
| Post-Minimization Imbalance | 153 | |



PANHANDLE EASTERN PIPE LINE
An ENERGY TRANSFER Company

1/8/2016 3:44:36PM

Panhandle Eastern Pipe Line Company, LP

SVC REQ: City of Louisburg

Invoice ID : 1512P0181
Invoice Date : 01/11/2016
Account No : 1773
Corp Cust No : 5000002436
DUNS No : 960097137

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