

Transactional Reporting - Capacity Release

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TSP Name: Great Lakes Gas Transmission
 TSP: 046077343

Amend Rptg Desc: All Data

Report Date: 08/22/17
 Report Time: 06:00pm

Posting Date/Time	K Stat	K Holder	K Holder Name	Releaser	Releaser Name	Affil Desc	Svc Req K	Rel K	Offer No	K Beg Date	K End Date	K Qty-K	Location	Location Name	Location	Location Name				
Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date	K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/Reput	RAPP	
07/31/17 06:00pm	N	606036481	WORLD FUEL SERVICES, INC.	005212600	UNITED STATES GYPSUM COMPANY	NONE	FT18945	FT0187	5118	08/01/17	08/31/17	1,000	33975	EMERSON	11842	CARLTON				
3	N	N	1	1	FT	K	MO	08/01/17	09/01/17			OTH	Y	N	2	1	2	OD/OR	NO	
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																
2.480		RES		3.849																
0.00524		COM		0.00524																

Recall Notif EE: Y Recall Notif Eve: Y Recall Notif ID1: Y Recall Notif ID2: Y Recall Notif ID3: N Recall Notif Timely: Y

Recall/Reput Terms: AT RELEASING SHIPPERS DISCRETIONAT RELEASING SHIPPERS DISCRETION

Posting Date/Time	K Stat	K Holder	K Holder Name	Releaser	Releaser Name	Affil Desc	Svc Req K	Rel K	Offer No	K Beg Date	K End Date	K Qty-K	Location	Location Name	Location	Location Name							
Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/ Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date		K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/ Reput	RAPP			
07/31/17 06:00pm	N	248799413	BP CANADA ENERGY MARKETING CORP.	089712079	SEMCO ENERGY INC. D/B/A SEMCO ENERGY GAS	NONE	FT18940	FT17192	5117	08/01/17	08/31/17	10,000	33975	EMERSON	1389066	TRUMBLE RC							
3	N	N	1	1	FT	K	MO	08/01/17		09/01/17		AMA	N	Y	2	1	2	RD/RR	NO				
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																			
0.000		RES		11.442																			
0.01437		COM		0.01437																			
Recall Notif EE:		N		Recall Notif Eve:		Y		Recall Notif ID1:		Y		Recall Notif ID2:		Y		Recall Notif ID3:		N		Recall Notif Timely:		Y	
Terms/Notes:		THE CAPACITY TO BE RELEASED IS PART OF AN AMA TRANSACTION WHERE THE ASSET MANAGER HAS AN OBLIGATION TO DELIVER A VOLUME OF GAS UP TO 100% OF THE MDQ OF THE RELEASED CAPACITY 10,000 ON EACH DAY DURING THE TERM OF THE RELEASE.																					
		THE ASSET MANAGER/ REPLACEMENT SHIPPER OF THE RELEASED CAPACITY WILL BE BP CANADA ENERGY MARKETING CORP.																					
Recall/Reput Terms:		RECALLABLE REPUTTABLE																					
Terms/Notes - AMA:		THE CAPACITY TO BE RELEASED IS PART OF AN AMA TRANSACTION WHERE THE ASSET MANAGER HAS AN OBLIGATION TO DELIVER A VOLUME OF GAS UP TO 100% OF THE MDQ OF THE RELEASED CAPACITY 10,000 ON EACH DAY DURING THE TERM OF THE RELEASE.																					
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Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date		K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/ Reput	RAPP	
07/31/17 06:00pm	N	248799413	BP CANADA ENERGY MARKETING CORP.	780062605	MINNESOTA ENERGY RESOURCES CORPORATION		NONE	FT18925	FT15782	5116	08/01/17	08/31/17	9,000	33975	EMERSON	11842	CARLTON				
3	N	N	1		1	FT	K	MO	08/01/17		09/01/17		OTH	N	N	2	2	1	RD/RR	NO	
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																	
3.110		RES		3.849																	
0.00524		COM		0.00524																	
Recall Notif EE: N		Recall Notif Eve: N		Recall Notif ID1: N		Recall Notif ID2: N		Recall Notif ID3: N		Recall Notif Timely: Y											
Recall/Reput Terms: PER NAESB TIMELINEPER NAESB TIMELINE																					

Posting Date/Time	K Stat	K Holder	K Holder Name	Releaser	Releaser Name	Affil Desc	Svc Req K	Rel K	Offer No	K Beg Date	K End Date	K Qty-K	Location	Location Name	Location	Location Name							
Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date		K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/ Reput	RAPP			
06/30/17 06:00pm	N	248799413	BP CANADA ENERGY MARKETING CORP.	089712079	SEMCO ENERGY INC. D/B/A SEMCO ENERGY GAS	NONE	FT18888	FT17192	5115	07/01/17	07/31/17	10,000	33975	EMERSON	1389066	TRUMBLE RC							
3	N	N	1	1	FT	K	MO	07/01/17		08/01/17		AMA	N	N	2	1	2	RD/RR	NO				
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																			
0.000		RES		11.442																			
0.01437		COM		0.01437																			
Recall Notif EE:		N		Recall Notif Eve:		Y		Recall Notif ID1:		Y		Recall Notif ID2:		Y		Recall Notif ID3:		N		Recall Notif Timely:		Y	
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Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date		K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/Reput	RAPP	
06/30/17 06:00pm	N	606036481	WORLD FUEL SERVICES, INC.	780062605	MINNESOTA ENERGY RESOURCES CORPORATION	NONE	FT18884	FT15782	5114	07/01/17	07/31/17	1,000	33975	EMERSON	11842	CARLTON					
3	N	N	1		1	FT	K	MO	07/01/17		08/01/17		OTH	N	N	2	2	1	RD/RR	NO	
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																	
1.085		RES		3.849																	
0.00524		COM		0.00524																	
Recall Notif EE: N			Recall Notif Eve: N			Recall Notif ID1: N			Recall Notif ID2: N			Recall Notif ID3: N			Recall Notif Timely: Y						
Recall/Reput Terms: PER NAESB TIMELINEPER NAESB TIMELINE																					

Posting Date/Time	K Stat	K Holder	K Holder Name	Releaser	Releaser Name	Affil Desc	Svc Req K	Rel K	Offer No	K Beg Date	K End Date	K Qty-K	Location	Location Name	Location	Location Name	
Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind	Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date	K Ent End Date	Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/Reput	RAPP
06/30/17 06:00pm	N	965177889	TWIN EAGLE RESOURCE MANAGEMENT, LLC	780062605	MINNESOTA ENERGY RESOURCES CORPORATION	NONE	FT18883	FT15782	5114	07/01/17	07/31/17	8,000	33975	EMERSON	11842	CARLTON	
3	N	N	1	1	FT	K	MO	07/01/17	08/01/17	OTH	N	N	2	2	1	RD/RR	NO
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>													
0.961		RES		3.849													
0.00524		COM		0.00524													
Recall Notif EE: N			Recall Notif Eve: N			Recall Notif ID1: N			Recall Notif ID2: N			Recall Notif ID3: N			Recall Notif Timely: Y		
Recall/Reput Terms: PER NAESB TIMELINE																	

<i>Posting Date/Time</i>	<i>K Stat</i>	<i>K Holder</i>	<i>K Holder Name</i>	<i>Releaser</i>	<i>Releaser Name</i>	<i>Affil Desc</i>	<i>Svc Req K</i>	<i>Rel K</i>	<i>Offer No</i>	<i>K Beg Date</i>	<i>K End Date</i>	<i>K Qty-K</i>	<i>Location</i>	<i>Location Name</i>	<i>Location</i>	<i>Location Name</i>				
<i>Loc/QTI</i>	<i>Mkt Based Rate Ind</i>	<i>IBR Ind</i>	<i>Surchg Ind</i>		<i>Rate Form/Type</i>	<i>Rate Sch</i>	<i>Rpt Lvl</i>	<i>Res Rate Basis</i>	<i>K Ent Beg Date</i>	<i>K Ent End Date</i>		<i>Repl SR Role Ind</i>	<i>All Re-Rel</i>	<i>Bus Day Ind</i>	<i>Perm Rel</i>	<i>Prearr Deal</i>	<i>Prev Rel</i>	<i>Recall/Reput</i>	<i>RAPP</i>	
05/31/17 06:00pm	N	606036481	WORLD FUEL SERVICES, INC.	041201583	GORHAMS, INC. DBA NORTHWEST NAT GAS, LLC	NONE	FT18851	FT18380	5113	06/01/17	09/30/17	300	33975	EMERSON	11842	CARLTON				
3	N	N	1		1	FT	K	MO	06/01/17	10/01/17		OTH	Y	N	2	1	2	OD/OR	NO	
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																
0.050		RES		3.849																
0.00524		COM		0.00524																
Recall Notif EE: Y		Recall Notif Eve: Y		Recall Notif ID1: Y		Recall Notif ID2: Y		Recall Notif ID3: N		Recall Notif Timely: Y										
Recall/Reput Terms: AT RELEASING SHIPPERS DISCRETION AT RELEASING SHIPPERS DISCRETION																				

Posting Date/Time	K Stat	K Holder	K Holder Name	Releaser	Releaser Name	Affil Desc	Svc Req K	Rel K	Offer No	K Beg Date	K End Date	K Qty-K	Location	Location Name	Location	Location Name					
Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date		K Ent End Date		Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/Reput	RAPP	
05/31/17 06:00pm	N	624240628	TENASKA MARKETING VENTURES	780062605	MINNESOTA ENERGY RESOURCES CORPORATION		NONE	FT18842	FT15782	5111	06/01/17	06/30/17	9,000	33975	EMERSON	11842	CARLTON				
3	N	N	1		1	FT	K	MO	06/01/17		07/01/17		OTH	N	N	2	2	1	RD/RR	NO	
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>																	
3.000		RES		3.849																	
0.00524		COM		0.00524																	
Recall Notif EE: N			Recall Notif Eve: N			Recall Notif ID1: N			Recall Notif ID2: N			Recall Notif ID3: N			Recall Notif Timely: Y						
Recall/Reput Terms: PER NAESB TIMELINE																					

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Loc/QTI	Mkt Based Rate Ind	IBR Ind	Surchg Ind		Rate Form/Type	Rate Sch	Rpt Lvl	Res Rate Basis	K Ent Beg Date	K Ent End Date	Repl SR Role Ind	All Re-Rel	Bus Day Ind	Perm Rel	Prearr Deal	Prev Rel	Recall/ Reput	RAPP	
05/31/17 06:00pm	N	248799413	BP CANADA ENERGY MARKETING CORP.	089712079	SEMCO ENERGY INC. D/B/A SEMCO ENERGY GAS	NONE	FT18844	FT17192	5112	06/01/17	06/30/17	10,000	33975	EMERSON	1389066	TRUMBLE RC			
3	N	N	1	1	FT	K	MO	06/01/17	07/01/17	AMA	N	N	2	1	2	RD/RR	NO		
<u>Rate Chgd - Non-IBR</u>		<u>Rate ID/Surchg ID</u>		<u>Maximum Tariff Rate</u>															
0.000		RES		11.442															
0.01437		COM		0.01437															

Recall Notif EE: N **Recall Notif Eve:** Y **Recall Notif ID1:** Y **Recall Notif ID2:** Y **Recall Notif ID3:** N **Recall Notif Timely:** Y

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Recall/Reput Terms: RECALLABLE REPUTTABLE

Terms/Notes - AMA: THE CAPACITY TO BE RELEASED IS PART OF AN AMA TRANSACTION WHERE THE ASSET MANAGER HAS AN OBLIGATION TO DELIVER A VOLUME OF GAS UP TO 100% OF THE MDQ OF THE RELEASED CAPACITY 10,000 ON EACH DAY DURING THE TERM OF THE RELEASE.

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