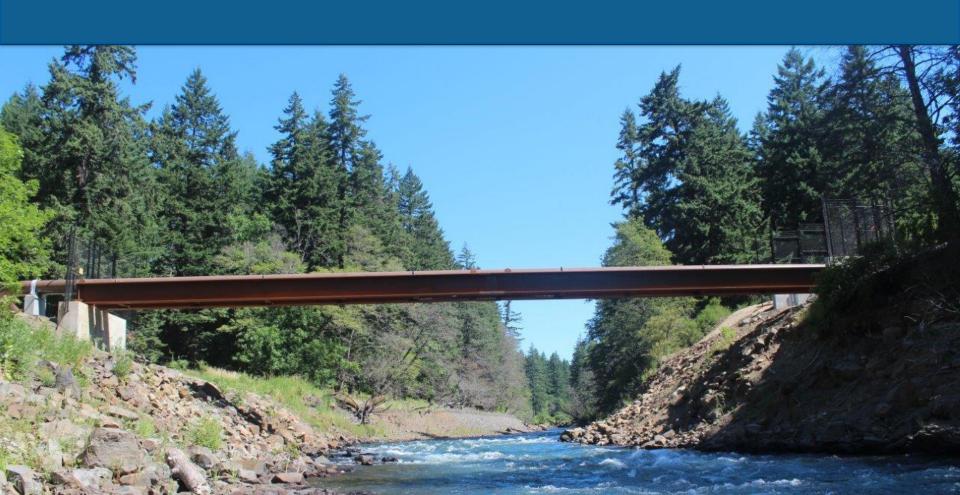


FERC Order 809 and NAESB 3.0 Changes

Effective April 1, 2016



Change in Gas Day Timeline

| | | Current NAESB Timeline (Central) | Order 809 Timeline RM14-2 (Central) |
|------------------------|----------------------------------|---|--|
| Start of Gas Day Cycle | | 9:00 AM | 9:00 AM |
| | | T | |
| Timely | Nominations Due | 11:30 AM | 1:00 PM |
| | Confirmations Due | 3:30 PM | 4:30 PM |
| | Scheduled Quantity Gas Flow Time | 4:30 PM 9:00 AM | 5:00 PM 9:00 AM |
| | Hours of Gas Flow | 24 | 24 |
| | | | |
| Evening | Nominations Due | 6:00 PM | 6:00 PM |
| | Confirmations Due | 9:00 PM | 8:30 PM |
| | Scheduled Quantity Gas Flow Time | 10:00 PM 9:00 AM | 9:00 PM 9:00 AM |
| | Bumpable | Yes | Yes |
| | Hours of Gas Flow | 24 | 24 |

| | | Current NAESB | Order 809 Timeline |
|------------|--------------------------|------------------|-----------------------|
| | | Timeline | RM14-2 |
| | | (Central) | (Central) |
| Intraday 1 | Nominations Due | 10:00 AM | 10:00 AM |
| | Confirmations Due | 1:00 PM | 12:30 PM |
| | | | |
| | Scheduled Quantity | 2:00 PM | 1:00 PM |
| | Gas Flow Time | 5:00 PM | 2:00 PM |
| | Bumpable | Yes | Yes |
| | Hours of Gas Flow | 16 | 19 |
| | | | |
| Intraday 2 | Nominations Due | 5:00 PM | 2:30 PM |
| | Confirmations Due | 8:00 PM | 5:00 PM |
| | | | |
| | Scheduled Quantity | 9:00 PM | 5:30 PM |
| | Gas Flow Time | 9:00 PM | 6:00 PM |
| | Bumpable | No | Yes |
| | Hours of Gas Flow | 12 | 15 |
| | | | |
| Intraday 3 | Nominations Due | - | 7:00 PM |
| | Confirmations Due | - | 9:30 PM |
| | | | |
| | Scheduled Quantity | - | 10:00 PM |
| | Gas Flow Time | - | 10:00 PM |
| | Bumpable | - | No |
| | Hours of Gas Flow | - | 11 |



Elapsed Prorata

| Hours of Flow | Hours of Flow | EPSQ (Scheduled Quantity) | EPKQ (Contract Quantity) |
|----------------|---------------|------------------------------|-----------------------------|
| Timely/Evening | 24 | 0.00% | 100.00% |
| Intra-day 1 | 19 | 20.83% | 79.17% |
| Intra-day 2 | 15 | 37.50% | 62.50% |
| Intra-day 3 | 11 | 54.17% | 45.83% |



Timely/Evening Capacity Release/Recall Timeline (Day Ahead of Flow)

| Time (Central) | Biddable Releases One Year or More and More Than One Year | Non-Biddable Releases | Recalls | Nomination Deadline |
|-------------------|---|------------------------------|---|--|
| 8:00 AM | | | Timely Recall Notification from Releasing Shipper to TSP | |
| 9:00 AM | Biddable Offers Tendered | | Timely Recall Notification from Transporter to Replacement Shipper | |
| 10:00 AM | Biddable Open Season Ends | | | |
| 11:00 AM | Biddable Award - No Match Biddable Match Communication | | | |
| 11:30 AM | Biddable Match Response | | | |
| Noon | Biddable Match Award Posted | Non-biddable Posting Timely | | |
| 1:00 PM | | | | Timely Noms Due to TSP - Day Ahead of Flow |
| 5:00 PM | | Non-biddable Posting Evening | Evening Recall Notification from Releasing Shipper to TSP | |
| 6:00 PM | | | Evening Recall Notification from TSP to Replacement Shipper | Evening Noms Due to TSP – Day Ahead of Flow |



Intra-day Capacity Release/Recall Timeline (Day of Flow)

| Time (Central) | Biddable Releases One Year or More and More Than One Year | Non-Biddable Releases | Recalls | Nomination Deadline |
|-------------------|---|---------------------------|---|------------------------------------|
| 7:00 AM | | | ID 1 Recall Notification from Releasing Shipper to TSP | |
| 8:00 AM | | | ID1 Recall Notification from TSP to Replacement Shipper | |
| 9:00 AM | | Non-biddable Posting ID 1 | | |
| 10:00 AM | | | | ID 1 Noms Due to TSP – Day of Flow |
| Noon | | | ID 2 Recall Notification from Releasing Shipper to TSP | |
| 1:00 PM | | | ID 2 Recall Notification from TSP to Replacement Shipper | |
| 1:30 PM | | Non-biddable Posting ID 2 | | |
| 2:30 PM | | | | ID 2 Noms Due to TSP – Day of Flow |
| 4:00 PM | | | ID 3 Recall Notification from Releasing Shipper to TSP | |
| 5:00 PM | | | ID 3 Recall Notification from TSP to Replacement Shipper | |
| 6:00 PM | | Non-biddable Posting ID 3 | | |
| 7:00 PM | | | | ID 3 Noms Due to TSP – Day of Flow |