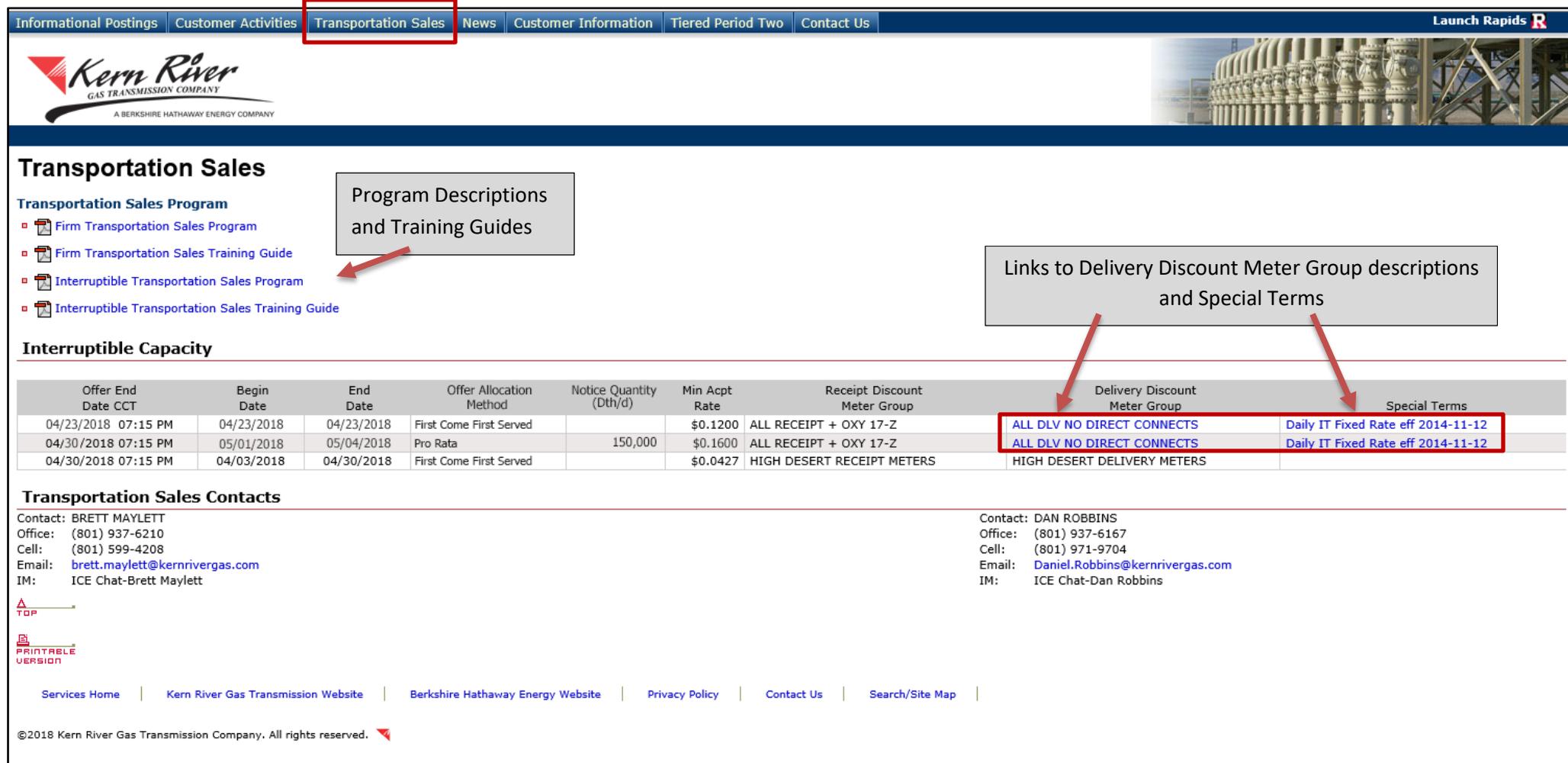


Interruptible Transportation Sales Training Guide

Kern River Posts IT Notices to Kern River's Web Site - Transportation Sales Tab.

<http://services.kernrivergas.com/portal/Transportation-Sales>



The screenshot shows the 'Transportation Sales' tab selected in the navigation menu. The page features a list of program descriptions and a table of interruptible capacity offers. Annotations highlight specific links and table columns.

Transportation Sales Program

- Firm Transportation Sales Program
- Firm Transportation Sales Training Guide
- Interruptible Transportation Sales Program
- Interruptible Transportation Sales Training Guide

Interruptible Capacity

Offer End Date CCT	Begin Date	End Date	Offer Allocation Method	Notice Quantity (Dth/d)	Min Acpt Rate	Receipt Discount Meter Group	Delivery Discount Meter Group	Special Terms
04/23/2018 07:15 PM	04/23/2018	04/23/2018	First Come First Served		\$0.1200	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS	Daily IT Fixed Rate eff 2014-11-12
04/30/2018 07:15 PM	05/01/2018	05/04/2018	Pro Rata	150,000	\$0.1600	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS	Daily IT Fixed Rate eff 2014-11-12
04/30/2018 07:15 PM	04/03/2018	04/30/2018	First Come First Served		\$0.0427	HIGH DESERT RECEIPT METERS	HIGH DESERT DELIVERY METERS	

Transportation Sales Contacts

Contact: BRETT MAYLETT
Office: (801) 937-6210
Cell: (801) 599-4208
Email: brett.maylett@kernrivergas.com
IM: ICE Chat-Brett Maylett

Contact: DAN ROBBINS
Office: (801) 937-6167
Cell: (801) 971-9704
Email: Daniel.Robbins@kernrivergas.com
IM: ICE Chat-Dan Robbins

Annotations:

- Red box around 'Transportation Sales' in the navigation menu.
- Red arrow pointing to 'Program Descriptions and Training Guides' box.
- Red box around 'ALL DLV NO DIRECT CONNECTS' and 'Daily IT Fixed Rate eff 2014-11-12' in the table.
- Red arrow pointing to 'Links to Delivery Discount Meter Group descriptions and Special Terms' box.

If you have elected to receive Transportation Sales notifications, you will receive an email when notices are posted by Kern River. This service is currently active today for Interruptible Capacity and Special Path Firm Capacity notice postings. See sample notification below:

Fri 4/20/2018 10:23 AM
 Daniel.Robbins@kernrivergas.com
 Kern River Transportation Sales Capacity

Kern River has posted to its website the following capacity for sale. If you are interested in submitting an offer, please click on the following link <http://services.kernrivergas.com/portal/Transportation-Sales.aspx>.

Interruptible Capacity - Fixed Rate	
Notice #	1503
Offer End Date	Monday, April 23, 2018 7:15:00 PM CCT
Begin Date	04/23/2018
End Date	04/23/2018
Offer Allocation Method	First Come First Served
Quantity (Dth/d)	N/A
Min Acpt Rate	\$0.1200
Receipt Discount Meter Group	ALL RECEIPT POINTS
Delivery Discount Meter Group	ALL DLV NO DIRECT CONNECTS

Interruptible Capacity - Fixed Rate	
Notice #	1491
Offer End Date	Monday, April 30, 2018 9:30:00 AM CCT
Begin Date	05/01/2018
End Date	05/04/2018
Offer Allocation Method	Pro Rata
Quantity (Dth/d)	150,000
Min Acpt Rate	\$0.1600
Receipt Discount Meter Group	ALL RECEIPT POINTS
Delivery Discount Meter Group	ALL DLV NO DIRECT CONNECTS

Interruptible Capacity - Fixed Rate	
Notice #	1452
Offer End Date	Monday, April 30, 2018 7:15:00 PM CCT
Begin Date	04/03/2018
End Date	04/30/2018
Offer Allocation Method	First Come First Served
Quantity (Dth/d)	N/A
Min Acpt Rate	\$0.0427
Receipt Discount Meter Group	HIGH DESERT RECEIPT METERS
Delivery Discount Meter Group	HIGH DESERT DELIVERY METERS

If you have any questions, please contact:

Contact Name	Office Phone	Cell Phone	Email	IM
BRETT MAYLETT	(801) 937-6210	(801) 599-4208	brett.maylett@kernrivergas.com	ICE Chat-Brett Maylett
DAN ROBBINS	(801) 937-6167	(801) 971-9704	Daniel.Robbins@kernrivergas.com	ICE Chat-Dan Robbins

Use the Launch Rapids link on the web site to open Rapids. The link to open the Transportation Sales application is listed under Contracts on the main Rapids menu:

Current User: MARYM

- Nominations**
 - Nomination
 - Confirmation
 - Scheduled Quantity
 - Scheduled Quantity for Shipper
 - Scheduled Quantity for Operator
 - View Scheduling Results
- Flowing Gas**
 - Pre-determined Allocation
 - Allocation
 - Shipper Imbalance
 - Allocation for Operator
 - Imbalance
 - TSA Imbalance History
 - OBA Imbalance History
 - Shipper Imbalance
 - Measurement
 - Measurement Information
 - Netting and Trading
 - Net Imbal
 - Auth to Post Imbal
 - Post Imbal Dwnld
 - Imbal Trd
- Invoicing**
 - Invoice
 - Payment Remittance
 - Statement of Account
 - Park and Loan Imbalance
 - Rate Case Reports
- Capacity Release**
 - Offers
 - Bids
 - Awards
 - Pre-approved Bidders List
 - Recall
 - Reput
- Contracts**
 - Agreement Request
 - Contract Maintenance
 - Transportation Sales**
- Support**
 - Contact Manager
 - Expand All Items

Transportation Sales Window

Highlight the Notice # and select New under Offers.

Transportation Sales

View: MARYM

IT Cycle Deadlines | Rate Details | FT Entitlement Details

Firm: IT

Notices

Retrieve View Offer Period Deadline: Last 4 Days

Notice #	Notice Status	Offer Allocation Method	Offer Period End Date/Time CCT	Begin Date	End Date	Notice Quantity (Dth/d)	Min Acpt Rate	Receipt Meter Group	Delivery Meter Group
1466	Approved	Pro Rata	05/02/2018 09:30 AM	05/03/2018	05/03/2018	150,000	\$0.1200	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS
1465	Approved	First Come First Served	04/23/2018 07:15 PM	04/21/2018	04/23/2018		\$0.0800	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS
1464	Approved	First Come First Served	04/20/2018 07:15 PM	04/20/2018	04/20/2018		\$0.0800	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS
1463	Approved	First Come First Served	04/19/2018 07:15 PM	04/19/2018	04/19/2018		\$0.0800	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS
1452	Approved	First Come First Served	04/30/2018 07:15 PM	04/03/2018	04/30/2018		\$0.0427	HIGH DESERT RECEIPT METERS	HIGH DESERT DELIVERY METERS

Offers

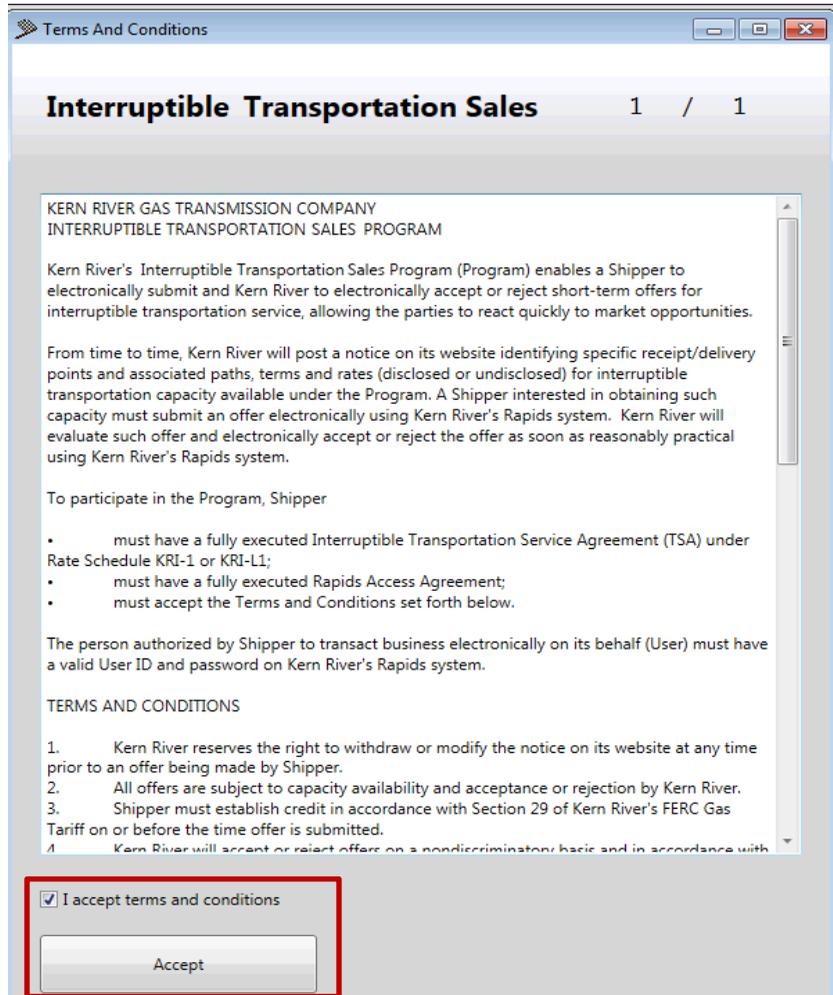
New View Replace History

Offer #	Gas Day	Svc Req K	Discount Code	Discount Rate	Cycle	Offer Quantity (Dth/d)	Allocated Quantity (Dth/d)	Offer Rate	Elected Max Rate	Override Fixed Rate	Receipt Meter Group	Delivery Meter Group	Exhibit A	Offer Svc Req Name	Offer Svc Req Signatory	Offer Change Date/Time CCT

If this is the first time you are making an offer, when NEW is selected the window on the next page will appear. Acceptance of the Interruptible Transportation Sales - Terms and Conditions is required to make an offer. Check the "I accept terms and conditions" checkbox, then the Accept button. If you do not wish to accept terms, X out of window; however, you will not be able to submit an Offer.

Acceptance of Terms

Once the terms have been accepted, this window will not display again, unless the terms have been revised by Kern River.



KERN RIVER GAS TRANSMISSION COMPANY
INTERRUPTIBLE TRANSPORTATION SALES PROGRAM

Kern River's Interruptible Transportation Sales Program (Program) enables a Shipper to electronically submit and Kern River to electronically accept or reject short-term offers for interruptible transportation service, allowing the parties to react quickly to market opportunities.

From time to time, Kern River will post a notice on its website identifying specific receipt/delivery points and associated paths, terms and rates (disclosed or undisclosed) for interruptible transportation capacity available under the Program. A Shipper interested in obtaining such capacity must submit an offer electronically using Kern River's Rapids system. Kern River will evaluate such offer and electronically accept or reject the offer as soon as reasonably practical using Kern River's Rapids system.

To participate in the Program, Shipper

- must have a fully executed Interruptible Transportation Service Agreement (TSA) under Rate Schedule KRI-1 or KRI-L1;
- must have a fully executed Rapids Access Agreement;
- must accept the Terms and Conditions set forth below.

The person authorized by Shipper to transact business electronically on its behalf (User) must have a valid User ID and password on Kern River's Rapids system.

TERMS AND CONDITIONS

1. Kern River reserves the right to withdraw or modify the notice on its website at any time prior to an offer being made by Shipper.
2. All offers are subject to capacity availability and acceptance or rejection by Kern River.
3. Shipper must establish credit in accordance with Section 29 of Kern River's FERC Gas Tariff on or before the time offer is submitted.
4. Kern River will accept or reject offers on a nondiscriminatory basis and in accordance with its established procedures.
5. A rate offered by Shipper and accepted by Kern River constitutes an electronically executed Exhibit "A" to Shipper's TSA. Such Exhibit "A" will show the accepted rate, the applicable receipt and delivery points, quantity and term.
6. Shipper may increase the rate offered at any time during the gas day, but such increased rate will apply to all scheduled quantities for that particular gas day.
7. In addition to the transportation rate, Shipper will reimburse Kern River in-kind for compressor fuel used and lost and unaccounted for gas and will pay all applicable surcharges.
8. If Kern River accepts an interruptible transportation rate that is less than Kern River's maximum interruptible rate and limits the discount to specific paths and receipt/delivery points, Shipper can nominate to other paths and receipt/delivery points on Kern River's mainline system; but, in doing so, agrees to pay Kern River's maximum interruptible rate.

9. Shipper's rights are interruptible, and capacity will be scheduled in accordance with Section 13 of the General Terms and Conditions of Kern River's FERC Gas Tariff.
10. If the transportation rate is based on an index formula, Kern River will use a derived rate based on a formula such as the formula set forth below and the most current price information available at the time to determine the rate for scheduling purposes; however, the transportation rate payable by Shipper will be based on the index formula set forth in Exhibit "A" of Shipper's TSA and the actual index price(s) for the day of flow.

Example of Rate Formula Used for Scheduling Purposes Only =
The greater of:

- 1) Net Daily Spread – Index Spread Adjustment, or
- 2) The Index Floor Rate.

Where:

Net Daily Spread = ("KRGT – Del Pool" price* – "Opal Plant Tailgate" price*) – Fuel

Index Spread Adjustment = is equal to a positive number expressed in dollars and cents not to exceed four decimal places or as a percentage of the Net Daily Spread.

Fuel = Product of (i) compressor fuel and lost and unaccounted-for gas reimbursement factor for interruptible service under Rate Schedule KRI-1, assuming a path from the Opal receipt point to the SoCal delivery point, regardless of the path nominated, and (ii) Kern River, Opal Plant price.

Index Floor Rate = the minimum interruptible transportation rate that Kern River is willing to accept, exclusive of fuel and applicable surcharges.

*Price is as shown in the ICE Day Ahead Natural Gas Price Report, West Day Ahead Indices, Wtd. Avg. Index price, for the day of scheduled transportation.

11. All terms and conditions not outlined herein will be administered pursuant to Kern River's FERC Gas Tariff.

IT Offer Window – Pro Rata Notice

Making an Offer on a Pro Rata Notice.

The Details of the Notice are displayed on the left-hand side of the window. Pro Rata Notices contain a Notice Quantity that will be allocated when the Offer Period ends.

The screenshot shows the 'IT Offer - New' window with a 'Validate' button at the top left. The window is divided into two main sections: 'Notice Details' on the left and 'Offer Details' on the right. The 'Notice Details' section includes fields for Notice # (1466), Rate Sch/ Fuel Tier (IT (KRI-1) / Blend), Begin Date (05/03/2018), End Date (05/03/2018), Max Tariff Rate (\$0.4392), Min Acpt Rate (\$0.1200), Notice Quantity (Dth/d) (150,000), and Offer Allocation Method (Pro Rata). The 'Offer Details' section includes Svc Req Name (KERN RIVER GAS TRANSMISSION COMPANY), Svc Req Signatory (MARY MOORE), Svc Req K (3434), Begin Date (5/3/2018), End Date (5/3/2018), Offer Quantity (Dth/d) (10,000), Offer Rate (\$0.1300), and an 'Elect Max Rate' checkbox. At the bottom of the 'Offer Details' section, there are fields for Available Credit (\$50,385,852.50), Credit Required (\$1,313.00), and Remaining Credit (\$50,384,539.50). A 'Notice Special Terms' section at the bottom contains a paragraph of text regarding delivery meter groups and direct-connected delivery points.

Notice Details		Offer Details	
Notice #:	1466	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Signatory:	MARY MOORE
Begin Date:	05/03/2018	Svc Req K:	3434
End Date:	05/03/2018	Begin Date:	5/3/2018
Max Tariff Rate:	\$0.4392	End Date:	5/3/2018
Min Acpt Rate:	\$0.1200	Offer Quantity (Dth/d):	10,000
Notice Quantity (Dth/d):	150,000	Allocated Quantity (Dth/d):	
Offer Allocation Method:	Pro Rata	Offer Rate:	\$0.1300
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	<input type="checkbox"/> Elect Max Rate	
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	Available Credit:	\$50,385,852.50
		Credit Required:	\$1,313.00
		Remaining Credit:	\$50,384,539.50

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

- Choose Signatory for the Offer
- Choose a Svc Req K from drop-down
- Select Begin Date and End Date
- Type in Quantity
- Type in Offer Rate or check the Elect Max Rate checkbox
- The Credit Required is calculated. ACA surcharge is included.

IT Offer Window – Pro Rata Notice (Continued)

If there are validation errors, the fields in error will be highlighted in red and a Validation Errors message box will describe what should be corrected.

IT Offer - New

Validate

Notice Details	Offer Details
Notice #: 1466	Svc Req Name: KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier: IT (KRI-1) / Blend	Svc Req Signatory: MARY MOORE
Begin Date: 05/03/2018	Svc Req K: [Redacted]
End Date: 05/03/2018	Begin Date: 5/1/2018 [15]
Max Tariff Rate: \$0.4392	End Date: 5/4/2018 [15]
Min Acpt Rate: \$0.1200	Offer Quantity (Dth/d): 0
Notice Quantity (Dth/d): 150,000	Allocated Quantity (Dth/d)
Offer Allocation Method: Pro Rata	Offer Rate: \$0.0000
Receipt Meter Group: ALL RECEIPT + OXY 17-Z	<input type="checkbox"/> Elect Max Rate
Delivery Meter Group: ALL DLV NO DIRECT CONNECTS	Available Credit: \$50,385,852.50
	Credit Required: \$0.00
	Remaining Credit: \$50,385,852.50

Notice Special Terms

Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

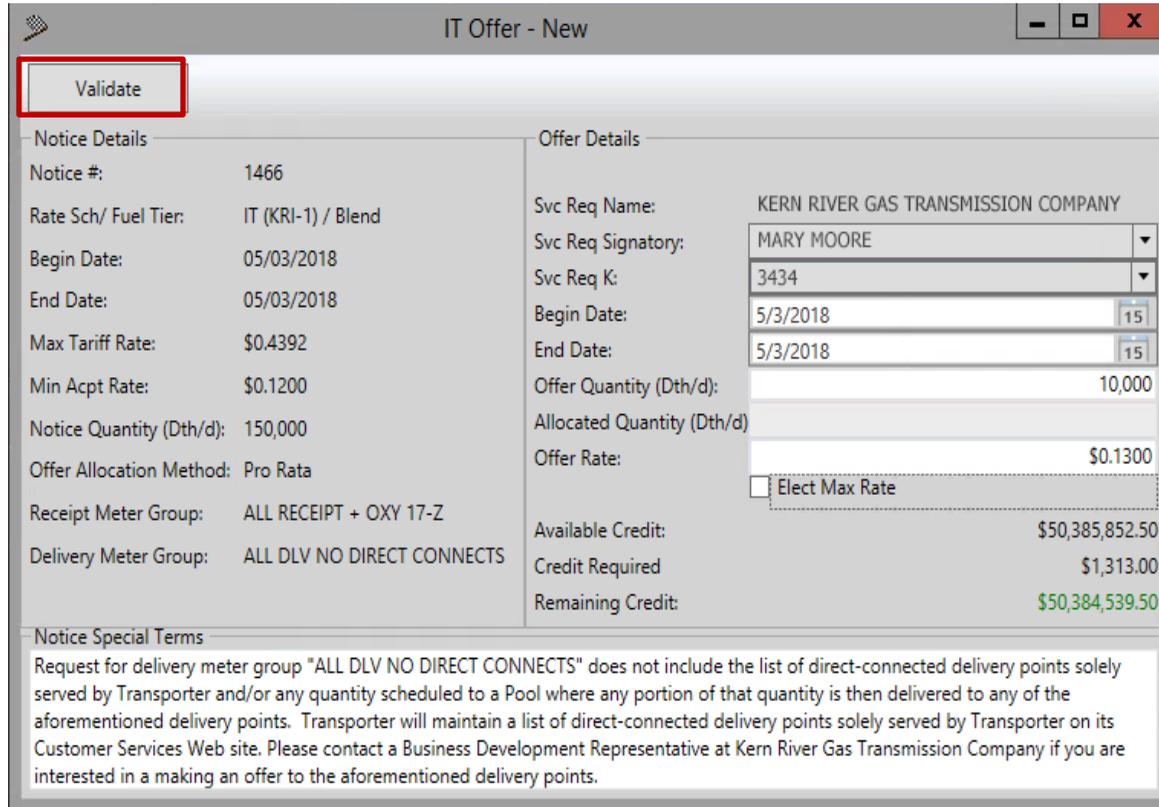
Validation Errors

 Contract required
Offer Quantity (Dth/d) must be greater than zero.
Offer Rate must be between \$0.1200 and \$0.4392
Begin Date must be between Notice Begin Date and Notice End Date.
End Date must be between Notice Begin Date and Notice End Date.

OK

IT Offer Window – Pro Rata Notice (Continued)

If there are no errors, the Offer is ready to Submit.

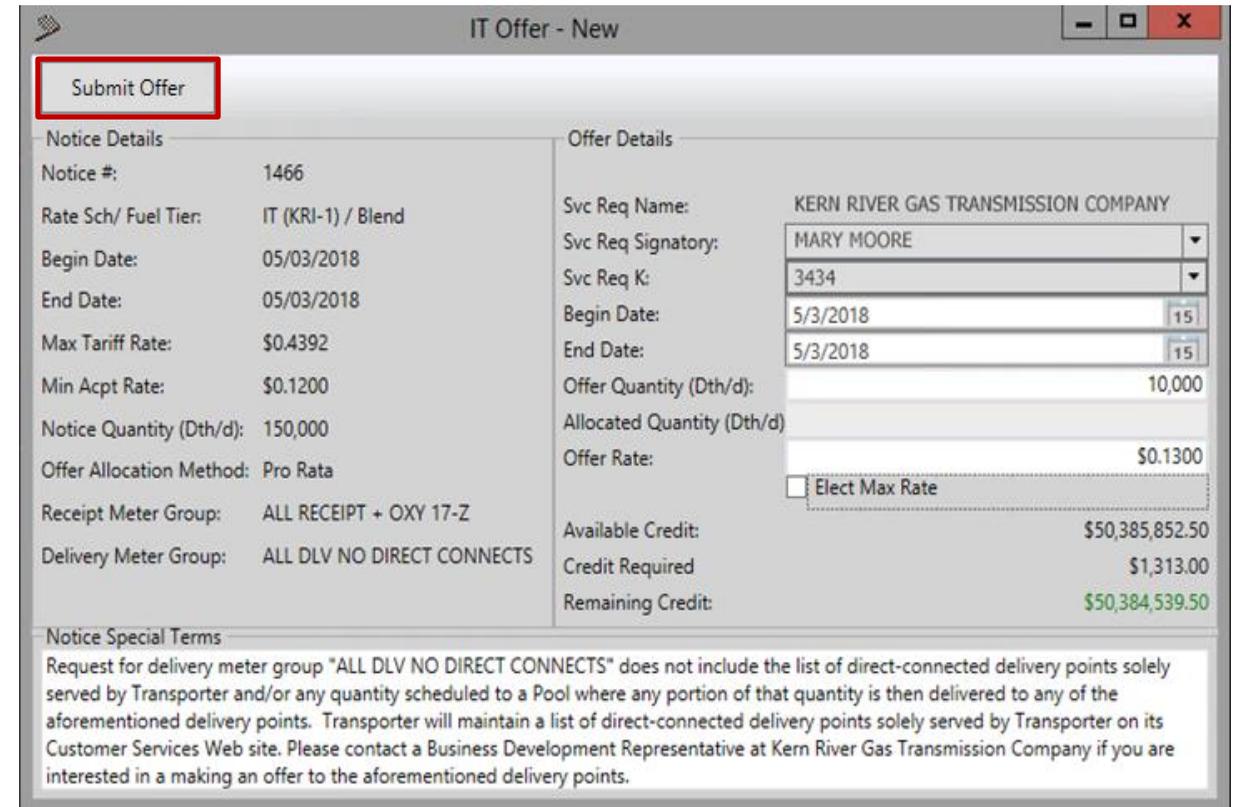


The screenshot shows the 'IT Offer - New' window. The 'Validate' button is highlighted with a red box. The window displays the following details:

Notice Details		Offer Details	
Notice #:	1466	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Signatory:	MARY MOORE
Begin Date:	05/03/2018	Svc Req K:	3434
End Date:	05/03/2018	Begin Date:	5/3/2018
Max Tariff Rate:	\$0.4392	End Date:	5/3/2018
Min Acpt Rate:	\$0.1200	Offer Quantity (Dth/d):	10,000
Notice Quantity (Dth/d):	150,000	Allocated Quantity (Dth/d)	
Offer Allocation Method:	Pro Rata	Offer Rate:	\$0.1300
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	<input type="checkbox"/> Elect Max Rate	
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	Available Credit:	\$50,385,852.50
		Credit Required:	\$1,313.00
		Remaining Credit:	\$50,384,539.50

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

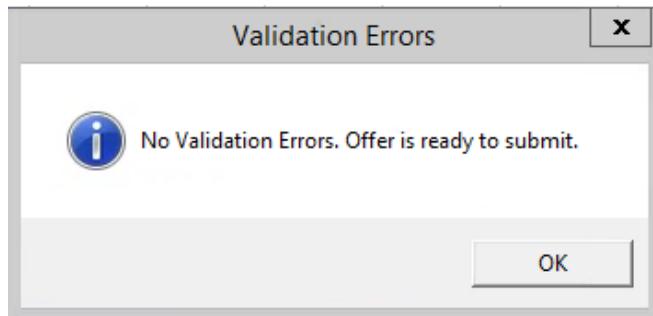
Click the Submit Offer button.



The screenshot shows the 'IT Offer - New' window. The 'Submit Offer' button is highlighted with a red box. The window displays the same details as the previous screenshot:

Notice Details		Offer Details	
Notice #:	1466	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Signatory:	MARY MOORE
Begin Date:	05/03/2018	Svc Req K:	3434
End Date:	05/03/2018	Begin Date:	5/3/2018
Max Tariff Rate:	\$0.4392	End Date:	5/3/2018
Min Acpt Rate:	\$0.1200	Offer Quantity (Dth/d):	10,000
Notice Quantity (Dth/d):	150,000	Allocated Quantity (Dth/d)	
Offer Allocation Method:	Pro Rata	Offer Rate:	\$0.1300
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	<input type="checkbox"/> Elect Max Rate	
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	Available Credit:	\$50,385,852.50
		Credit Required:	\$1,313.00
		Remaining Credit:	\$50,384,539.50

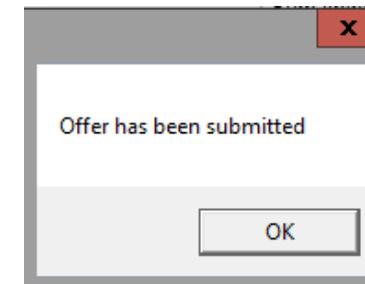
Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.



Validation Errors

No Validation Errors. Offer is ready to submit.

OK



Offer has been submitted

OK

Replacing an Offer – Pro Rata

Prior to the expiration of the Offer Period End Date/Time, an Offer on a Pro Rata notice can be Replaced with an Offer for a higher or lower Quantity and/or a higher Offer Rate.

Notice Details		Offer Details	
Notice #:	1466	Offer #:	10072
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Name:	KERN RIVERGAS TRANSMISSION COMPANY
Begin Date:	05/03/2018	Svc Req Signatory:	MARY MOORE
End Date:	05/03/2018	Svc Req K:	3434
Max Tariff Rate:	\$0.4392	Begin Date:	5/3/2018
Min Acpt Rate:	\$0.1200	End Date:	5/3/2018
Notice Quantity (Dth/d):	150,000	Offer Quantity (Dth/d):	10,000
Offer Allocation Method:	Pro Rata	Allocated Quantity (Dth/d):	
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	Offer Rate:	\$0.1300
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	<input type="checkbox"/> Elect Max Rate	
		Available Credit:	\$50,384,539.50
		Additional Credit Required:	\$0.0000
		Remaining Credit:	\$50,384,539.50

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

Notice Details		Offer Details	
Notice #:	1466	Offer #:	10072
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Name:	KERN RIVERGAS TRANSMISSION COMPANY
Begin Date:	05/03/2018	Svc Req Signatory:	MARY MOORE
End Date:	05/03/2018	Svc Req K:	3434
Max Tariff Rate:	\$0.4392	Begin Date:	5/3/2018
Min Acpt Rate:	\$0.1200	End Date:	5/3/2018
Notice Quantity (Dth/d):	150,000	Offer Quantity (Dth/d):	12,000
Offer Allocation Method:	Pro Rata	Allocated Quantity (Dth/d):	
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	Offer Rate:	\$0.1400
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	<input type="checkbox"/> Elect Max Rate	
		Available Credit:	\$50,384,539.50
		Additional Credit Required:	\$382.60
		Remaining Credit:	\$50,384,153.90

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

The additional Credit Required is calculated based on the increase or decrease in quantity and/or the increase in rate. The ACA surcharge is included.

Replacing an Offer – Pro Rata

Following the expiration of the Offer Period End Date/Time, the Notice Capacity is allocated. Once capacity has been allocated, the Offer can only be replaced with a lower Quantity and/or a higher Offer Rate offer.

Notice Details		Offer Details	
Notice #:	1466	Offer #:	10072
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Name:	KERN RIVERGAS TRANSMISSION COMPANY
Begin Date:	05/03/2018	Svc Req Signatory:	MARY MOORE
End Date:	05/03/2018	Svc Req K:	3434
Max Tariff Rate:	\$0.4392	Begin Date:	5/3/2018
Min Acpt Rate:	\$0.1200	End Date:	5/3/2018
Notice Quantity (Dth/d):	150,000	Offer Quantity (Dth/d):	10,000
Offer Allocation Method:	Pro Rata	Allocated Quantity (Dth/d):	10,000
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	Offer Rate:	\$0.1300
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	<input type="checkbox"/> Elect Max Rate	
		Available Credit:	\$50,384,539.50
		Additional Credit Required:	\$0.0000
		Remaining Credit:	\$50,384,539.50

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

Notice Details		Offer Details	
Notice #:	1466	Offer #:	10072
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Name:	KERN RIVERGAS TRANSMISSION COMPANY
Begin Date:	05/03/2018	Svc Req Signatory:	MARY MOORE
End Date:	05/03/2018	Svc Req K:	3434
Max Tariff Rate:	\$0.4392	Begin Date:	5/3/2018
Min Acpt Rate:	\$0.1200	End Date:	5/3/2018
Notice Quantity (Dth/d):	150,000	Offer Quantity (Dth/d):	8,000
Offer Allocation Method:	Pro Rata	Allocated Quantity (Dth/d):	10,000
Receipt Meter Group:	ALL RECEIPT + OXY 17-Z	Offer Rate:	\$0.1400
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	<input type="checkbox"/> Elect Max Rate	
		Available Credit:	\$50,384,539.50
		Additional Credit Required:	(\$182.60)
		Remaining Credit:	\$50,384,722.10

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

The additional Credit Required is adjusted based on the decrease in quantity and/or the increase in rate. The ACA surcharge is included.

Email Notification – Pro Rata Notice

When the Offer Period End Date/Time expires on a Pro Rata notice, the Notice Quantity is allocated based on rate, from highest rate to lowest rate. Offers with the same rate are allocated on a pro rata basis. An Exhibit A is executed and an email notification is sent to the Svc Req Signatory and Svc Req Submitter with the Discount Code and the Allocated Quantity. Nominations can be entered.

Tue 4/24/2018 11:37 AM
 prbatch@kernrivergas.com
 IT Offer Request #10072 Has Been Allocated
 To: Mary.Moore@KernRiverGas.com

The following IT Offer Request has been allocated. Gas days having non-zero allocated quantities are available for shipper nominations, and an Exhibit A has been executed.

Offer #	Svc Req K	Discount Code	Svc Req Name	Gas Day	Execution Date/Time	Offer Quantity	Allocated Quantity	Offer Rate	Receipt Meter Group	Delivery Meter Group	Svc Req Signatory	Svc Req Submitter
10072	3434	3434IT	KRGT	05/03/2018	04/23/2018 17:49:17 CCT	10,000	10,000	\$0.1300	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS	MARY MOORE	MARY MOORE

The offer was made on this notice:

Notice #	1466
Rate Sch/Fuel Tier	IT (KRI-1) / Blend
Notice Begin Date	05/03/2018
Notice End Date	05/03/2018
Min Acpt Rate	\$0.1200
Offer Allocation Method	Pro Rata
Notice Quantity (Dth/d)	150,000
Receipt Meter Group	ALL RECEIPT + OXY 17-Z
Delivery Meter Group	ALL DLV NO DIRECT CONNECTS
Special Terms	Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

If you have any questions, please contact:

Contact Name	Office Phone	Cell Phone	Email	IM
BRETT MAYLETT	(801) 937-6210	(801) 599-4208	brett.maylett@kernrivergas.com	ICE Chat-Brett Maylett
DAN ROBBINS	(801) 937-6167	(801) 971-9704	Daniel.Robbins@kernrivergas.com	ICE Chat-Dan Robbins

IT Offer Window – First Come First Served Notice

Making an Offer on a First Come First Served Notice

The Details of the Notice are displayed on the left-hand side of the window. First Come First Served Notices do not have a Notice Quantity. Capacity is allocated at the time the Offer is submitted.

The screenshot shows the 'IT Offer - New' window with a 'Validate' button at the top left. The window is divided into two main sections: 'Notice Details' on the left and 'Offer Details' on the right. The 'Notice Details' section includes fields for Notice # (1484), Rate Sch/ Fuel Tier (IT (KRI-1) / Blend), Begin Date (05/15/2018), End Date (05/15/2018), Max Tariff Rate (\$0.4392), Min Acpt Rate (\$0.1500), Notice Quantity (Dth/d) (empty), Offer Allocation Method (First Come First Served), Receipt Meter Group (ALL RECEIPT POINTS), and Delivery Meter Group (ALL DLV NO DIRECT CONNECTS). The 'Offer Details' section includes Svc Req Name (KERN RIVER GAS TRANSMISSION COMPANY), Svc Req Signatory (MARY MOORE), Svc Req K (3434), Begin Date (5/15/2018), End Date (5/15/2018), Offer Quantity (Dth/d) (8,000), Allocated Quantity (Dth/d) (empty), Offer Rate (\$0.1550), and an unchecked 'Elect Max Rate' checkbox. At the bottom, the 'Notice Special Terms' section contains a detailed disclaimer. A 'Validate' button is located at the top left of the window.

Notice Details		Offer Details	
Notice #:	1484	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Signatory:	MARY MOORE
Begin Date:	05/15/2018	Svc Req K:	3434
End Date:	05/15/2018	Begin Date:	5/15/2018
Max Tariff Rate:	\$0.4392	End Date:	5/15/2018
Min Acpt Rate:	\$0.1500	Offer Quantity (Dth/d):	8,000
Notice Quantity (Dth/d):		Allocated Quantity (Dth/d):	
Offer Allocation Method:	First Come First Served	Offer Rate:	\$0.1550
Receipt Meter Group:	ALL RECEIPT POINTS	<input type="checkbox"/> Elect Max Rate	
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	Available Credit:	unlimited
		Credit Required:	\$1,250.40
		Remaining Credit:	unlimited

Notice Special Terms
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

- Choose Signatory for the Offer
- Choose a Svc Req K from drop-down
- Select Begin Date and End Date
- Type in Quantity
- Type in Offer Rate or check the Elect Max Rate checkbox
- The Credit Required is calculated. ACA surcharge is included.

IT Offer Window – First Come First Served Notice (Continued)

If there are validation errors, the fields in error will be highlighted in red and a Validation Errors message box will describe what should be corrected.

IT Offer - New

Validate

Notice Details		Offer Details	
Notice #:	1484	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Signatory:	MARY MOORE
Begin Date:	05/15/2018	Svc Req K:	
End Date:	05/15/2018	Begin Date:	5/14/2018 15
Max Tariff Rate:	\$0.4392	End Date:	5/16/2018 15
Min Acpt Rate:	\$0.1500	Offer Quantity (Dth/d):	0
Notice Quantity (Dth/d):		Allocated Quantity (Dth/d):	
Offer Allocation Method:	First Come First Served	Offer Rate:	\$0.0000
Receipt Meter Group:	ALL RECEIPT POINTS	<input type="checkbox"/> Elect Max Rate	
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	Available Credit:	\$1,333,707.60
		Credit Required:	\$0.00
		Remaining Credit:	\$1,333,707.60

Notice Special Terms

Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

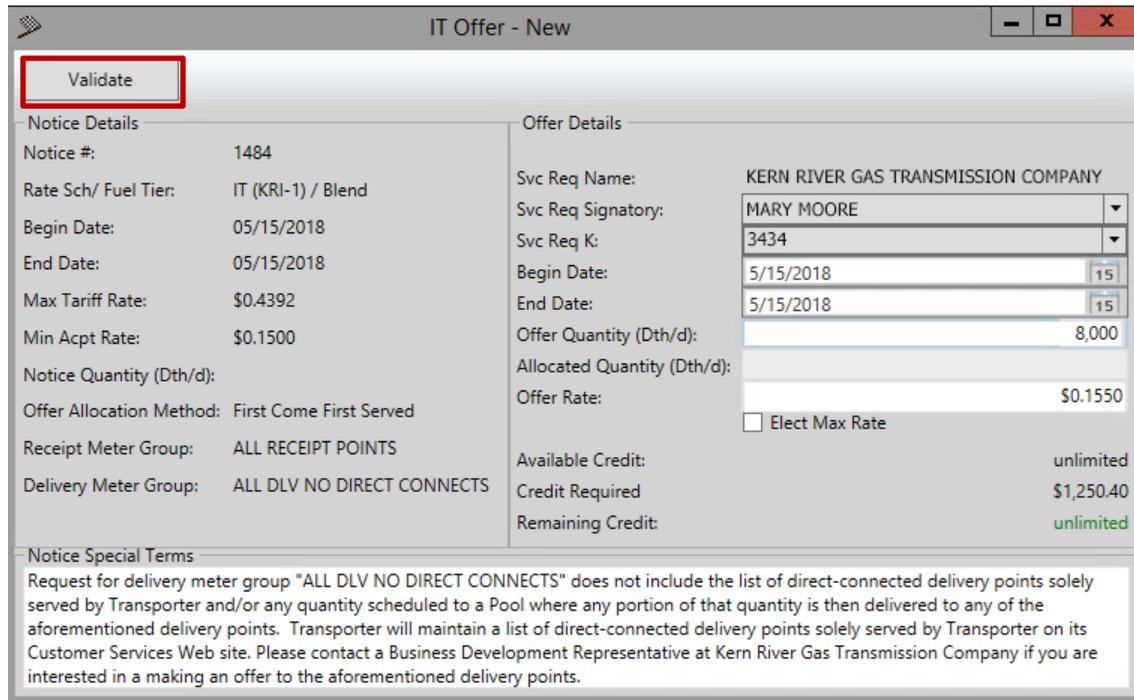
Validation Errors

 Contract required
Offer Quantity (Dth/d) must be greater than zero.
Offer Rate must be between \$0.1500 and \$0.4392
Begin Date must be between Notice Begin Date and Notice End Date.
End Date must be between Notice Begin Date and Notice End Date.

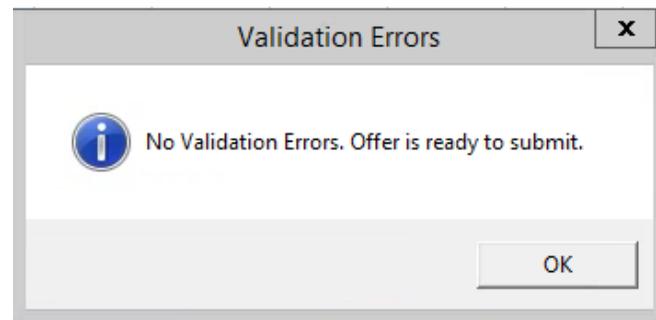
OK

IT Offer Window – First Come First Served Notice (Continued)

If there are no errors, the Offer is ready to Submit.

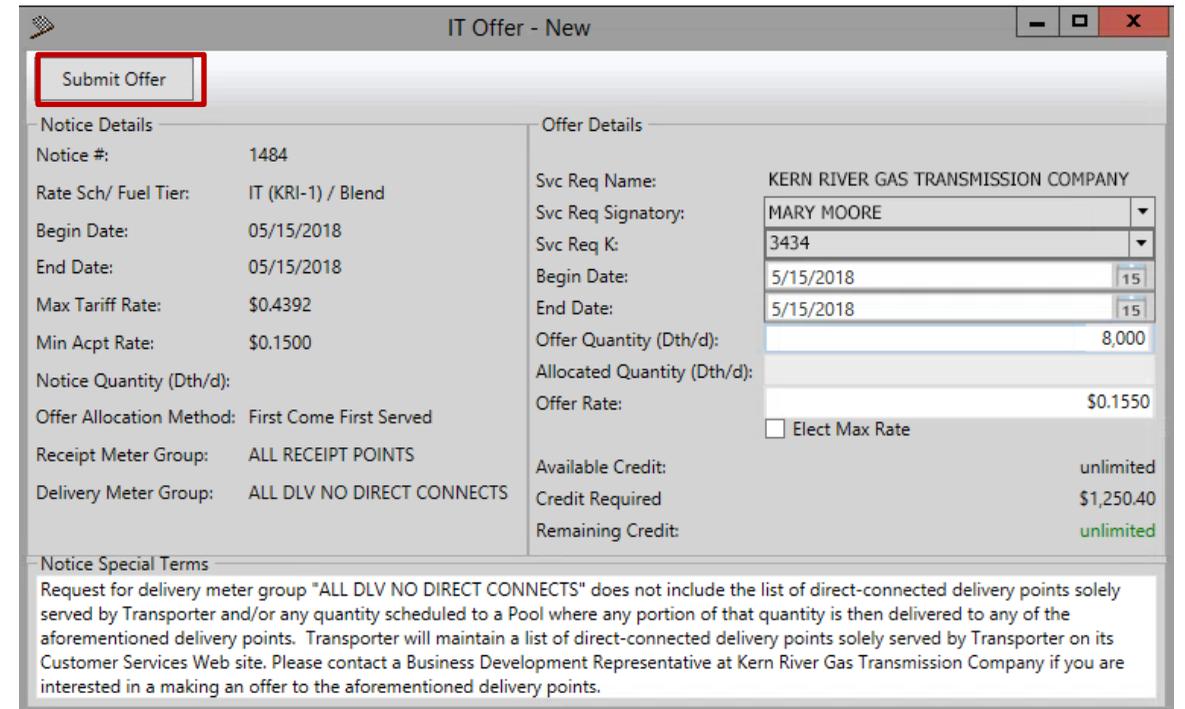


The screenshot shows the 'IT Offer - New' window. The 'Validate' button is highlighted with a red box. The window is divided into two main sections: 'Notice Details' and 'Offer Details'. The 'Notice Details' section includes fields for Notice # (1484), Rate Sch/ Fuel Tier (IT (KRI-1) / Blend), Begin Date (05/15/2018), End Date (05/15/2018), Max Tariff Rate (\$0.4392), Min Acpt Rate (\$0.1500), Notice Quantity (Dth/d), Offer Allocation Method (First Come First Served), Receipt Meter Group (ALL RECEIPT POINTS), and Delivery Meter Group (ALL DLV NO DIRECT CONNECTS). The 'Offer Details' section includes fields for Svc Req Name (KERN RIVER GAS TRANSMISSION COMPANY), Svc Req Signatory (MARY MOORE), Svc Req K (3434), Begin Date (5/15/2018), End Date (5/15/2018), Offer Quantity (Dth/d) (8,000), Allocated Quantity (Dth/d), Offer Rate (\$0.1550), and an 'Elect Max Rate' checkbox. The 'Notice Special Terms' section contains a detailed disclaimer about delivery meter groups.

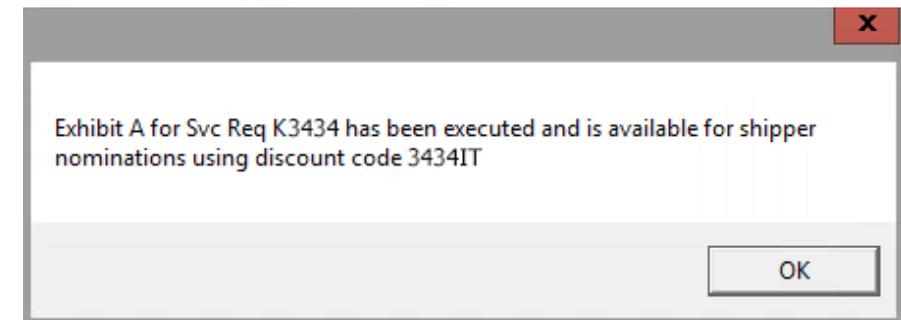


The screenshot shows a 'Validation Errors' dialog box. It features an information icon on the left and the text 'No Validation Errors. Offer is ready to submit.' in the center. An 'OK' button is located at the bottom right of the dialog box.

Click the Submit Offer button. This process will execute an Exhibit A and assign a discount code.



The screenshot shows the 'IT Offer - New' window. The 'Submit Offer' button is highlighted with a red box. The window displays the same data as the previous screenshot, but with the 'Submit Offer' button highlighted. The 'Notice Special Terms' section is also visible at the bottom.



The screenshot shows a dialog box with the text 'Exhibit A for Svc Req K3434 has been executed and is available for shipper nominations using discount code 3434IT'. An 'OK' button is located at the bottom right of the dialog box.

Executed offers will be visible in the Offers section, with an Exhibit A that can be clicked to open and print. You can view the offer details by selecting View. IT offer cycle deadlines can be viewed by clicking on IT Cycle Deadlines button. Offers will be assigned a NAESB cycle based on the Offer execution time.

Transportation Sales

View: IT Cycle Deadlines | Rate Details | FT Entitlement Details

Firm: IT

Notices: Retrieve | View | Offer Period Deadline: Last 4 Days

Notice #	Notice Status	Offer Allocation Method	Offer Period End Date/Time CCT	Begin Date	End Date	Notice Quantity (Dth/d)	Min Acpt Rate	Receipt Meter Group	Delivery Meter Group
1484	Approved	First Come First Served	05/15/2018 07:15 PM	05/15/2018	05/15/2018		\$0.1500	ALL RECEIPT POINTS	ALL DLV NO DIRECT CONNECTS

Offers: New | View | Replace | History

Offer #	Gas Day	Svc Req K	Discount Code	Discount Rate	Cycle	Offer Quantity (Dth/d)	Allocated Quantity (Dth/d)	Offer Rate	Elected Max Rate	Override Fixed Rate	Receipt Meter Group	Delivery Meter Group	Exhibit A	Offer Svc Req Name	Offer Svc Signatc
10082	05/15/2018										ALL RECEIPT POINTS	ALL DLV NO DIRECT CONNECTS	View Exhibit A	KERN RIVER GAS TRANSMISSION COMPA	MARY MOOR

IT Offer Gas Day - View

Notice Details	Offer Details
Notice #: 1484	Offer #: 10082
Rate Sch/ Fuel Tier: IT (KRI-1) / Blend	Svc Req Name: KERN RIVER GAS TRANSMISSION COMPANY
Begin Date: 05/15/2018	Svc Req Signatory: MARY MOORE
End Date: 05/15/2018	Svc Req K: 3434
Max Tariff Rate: \$0.4392	Begin Date: 5/15/2018 15
Min Acpt Rate: \$0.1500	End Date: 5/15/2018 15
Notice Quantity (Dth/d):	Offer Quantity (Dth/d): 8,000
	Allocated Quantity (Dth/d): 8,000
Offer Allocation Method: First Come First Served	Offer Rate: \$0.1550
Receipt Meter Group: ALL RECEIPT POINTS	<input type="checkbox"/> Elect Max Rate
Delivery Meter Group: ALL DLV NO DIRECT CONNECTS	

Notice Special Terms
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EXHIBIT "A"
TO INTERRUPTIBLE TRANSPORTATION SERVICE
AGREEMENT
RATE SCHEDULE KRI-1
CONTRACT NO. 3308
BETWEEN
SHELL ENERGY NORTH AMERICA (US), L.P.
AND
KERN RIVER GAS TRANSMISSION COMPANY
Execution Date and Time of this Exhibit "A": 04/25/2018 02:59:17 PM CCT

Begin Date	End Date	Quantity (Dth/Day)	Maximum Rate or Fixed Rate (\$/Dth), if applicable	Index Rate Spread Adjustment,* if applicable	Index Percentage Spread Adjustment,* if applicable
05/15/2018	05/15/2018	8,000	\$0.1550		

The transportation rate set forth above applies only to transportation under this Agreement using the points listed below. Transportation using points not listed below must be nominated under a separate transportation service agreement.

Meter Name(s)	Meter Number(s)	Meter Type
Opal - WFS	014001	Receipt/Delivery
NWPL Muddy Creek - NWPL	014002	Receipt/Delivery
Carter Creek - Columbia Gulf	014003	Receipt/Delivery
Whitney Canyon - Ryckman	014004	Receipt/Delivery
Painter - Merit	014005	Receipt/Delivery

Replacing an Offer – First Come First Served

Select Replace, and the IT Offer Gas Day- Replace window will open. An Offer on a First Come First Served notice can be Replaced at any time before the Offer Period End Date/Time has expired.

The screenshot displays the 'Transportation Sales' application window. The 'IT Offer Gas Day - Replace' dialog is open, showing the following details:

Notice Details		Offer Details	
Notice #:	1484	Offer #:	10082
Rate Sch/ Fuel Tier:	IT (KRI-1) / Blend	Svc Req Name:	KERN RIVER GAS TRANSMISSION COMPANY
Begin Date:	05/15/2018	Svc Req Signatory:	MARY MOORE
End Date:	05/15/2018	Svc Req K:	3434
Max Tariff Rate:	\$0.4392	Begin Date:	5/15/2018
Min Acpt Rate:	\$0.1500	End Date:	5/15/2018
Notice Quantity (Dth/d):		Offer Quantity (Dth/d):	8,000
Offer Allocation Method:	First Come First Served	Allocated Quantity (Dth/d):	8,000
Receipt Meter Group:	ALL RECEIPT POINTS	Offer Rate:	\$0.1550
Delivery Meter Group:	ALL DLV NO DIRECT CONNECTS	<input type="checkbox"/> Elect Max Rate	
Available Credit:		unlimited	
Additional Credit Required:		\$0.00	
Remaining Credit:		unlimited	

Notice Special Terms:
Request for delivery meter group "ALL DLV NO DIRECT CONNECTS" does not include the list of direct-connected delivery points solely served by Transporter and/or any quantity scheduled to a Pool where any portion of that quantity is then delivered to any of the aforementioned delivery points. Transporter will maintain a list of direct-connected delivery points solely served by Transporter on its Customer Services Web site. Please contact a Business Development Representative at Kern River Gas Transmission Company if you are interested in a making an offer to the aforementioned delivery points.

Annotations on the right side of the screenshot:

- Svc Req Signatory can be changed
- Quantity can be increased or decreased
- Rate can be replaced with a higher rate or Elect Max Rate

Each time an offer is Replaced, a new Exhibit A will be created to supersede and Replace the previous Exhibit A for service on the same date.

Reporting Tools

Gas Day History window

Highlight an Offer and Select History.

The screenshot shows the 'Transportation Sales' application window. At the top, there are window controls and a 'View' menu with options: 'IT Cycle Deadlines', 'Rate Details', and 'FT Entitlement Details'. Below this is a 'Notices' section with a 'Retrieve View' button and a dropdown menu set to 'Last 4 Days'. A table of notices is displayed with the following data:

Notice #	Notice Status	Offer Allocation Method	Offer Period End Date/Time CCT	Begin Date	End Date	Notice Quantity (Dth/d)	Min Acpt Rate	Receipt Meter Group	Delivery Meter Group
1466	Approved	Pro Rata	04/24/2018 12:36 PM	05/03/2018	05/03/2018	150,000	\$0.1200	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS

Below the notices is an 'Offers' section with buttons for 'New', 'View', 'Replac', and 'History'. A table of offers is shown with the following data:

Offer #	Gas Day	Svc I
10072	05/03/2018	3434

A red box highlights the 'History' button, and a red arrow points from it to the 'Gas Day History' window. This window displays a detailed table of offer changes:

Change Date/Time	Change User	Offer #	Svc Req K	Discount Code	Gas Day	Offer Quantity (Dth/d)	Allocated Quantity (Dth/d)	Cycle	Fixed Rate	Elected Max Rate	Override Fixed Rate	Receipt Meter Group	Delivery Meter Group
04/24/2018 12:36:24 PM	MARY MOORE	10072	3434	3434IT	05/03/2018	10,000	10,000	Timely	\$0.1300	<input type="checkbox"/>		ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS
04/23/2018 05:49:17 PM	MARY MOORE	10072	3434	3434IT	05/03/2018	10,000		Timely	\$0.1300	<input type="checkbox"/>		ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS

Reporting Tools (continued)

Rate Details

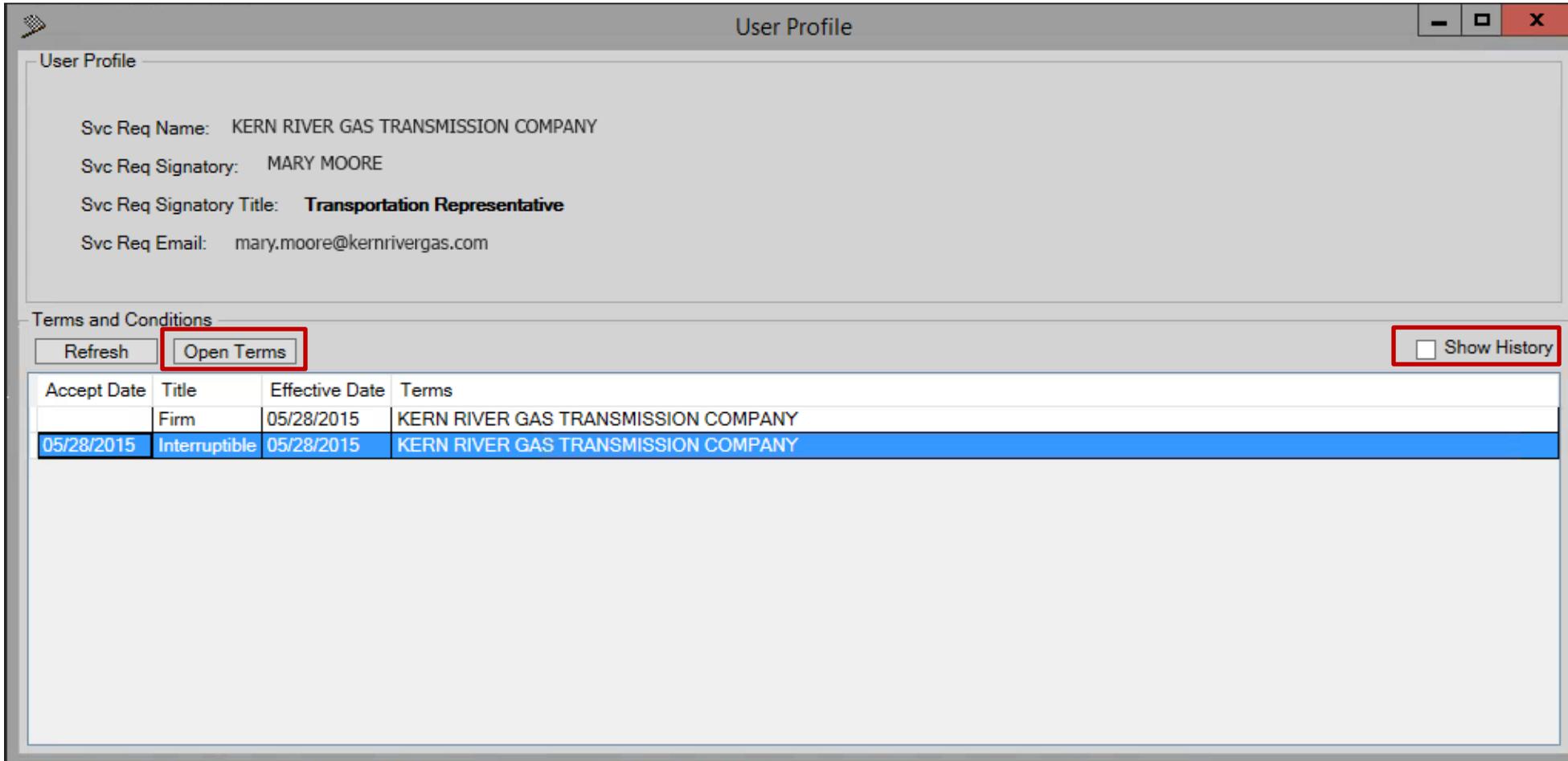
Select Rate Details to view offers by production month for Service Requestor contracts along with the most recent Exhibit A. Rate Details can be saved into a spreadsheet using the Save As button.

The screenshot shows the 'Transportation Sales' application window. In the top right corner, there is a 'View' menu with three options: 'IT Cycle Deadline', 'Rate Details', and 'FT Entitlement Details'. The 'Rate Details' option is highlighted with a red box. A red arrow points from this button to the 'Rate Details' window that is open in the foreground. Inside this window, there is a 'Save As' button also highlighted with a red box. Below the 'Save As' button, there are dropdown menus for 'Prod Month' (set to 'May-2018') and 'Svc Req K' (set to '3434'). At the bottom of the window, there is a table titled 'IT Rate Details' with the following data:

Offer Svc Req Name	Svc Req K	Discount Code	Gas Day	Fixed Rate	Receipt Location	Delivery Location	Elected Max Rate	Max Rate	ACA	Offer Svc Req Signatory	Offer Change Date/Time CCT	Exhibit A
KERN RIVER GAS TRA	3434	3434IT	05/03/2018	\$0.1300	ALL RECEIPT + OXY 17-Z	ALL DLV NO DIRECT CONNECTS		\$0.4392	\$0.0013	MARY MOORE	04/23/2018 05:49 PM	View Exhibit A

Shipper Profile

The Shipper Profile window contains the Company Name, Signatory, Title and Email address of the customer currently logged in. Interruptible Terms and Conditions can be viewed by highlighting the Interruptible row and clicking Open Terms. Checking the Show History checkbox will return all terms and conditions that have been accepted by the customer currently logged in.



The screenshot shows a window titled "User Profile" with a tabbed interface. The "User Profile" tab is active, displaying the following information:

- Svc Req Name: KERN RIVER GAS TRANSMISSION COMPANY
- Svc Req Signatory: MARY MOORE
- Svc Req Signatory Title: **Transportation Representative**
- Svc Req Email: mary.moore@kernrivergas.com

The "Terms and Conditions" tab is also visible, containing a "Refresh" button, an "Open Terms" button (highlighted with a red box), and a "Show History" checkbox (also highlighted with a red box). Below the buttons is a table with the following data:

Accept Date	Title	Effective Date	Terms
	Firm	05/28/2015	KERN RIVER GAS TRANSMISSION COMPANY
05/28/2015	Interruptible	05/28/2015	KERN RIVER GAS TRANSMISSION COMPANY

For further questions or training on Kern River's Interruptible Transportation Sales, please contact your Marketing and Customer Services Representative or the Customer Services Hotline at 801-937-6111.

Thank you!