



November 10, 2022

Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, D.C. 20426

Attention: Ms. Kimberly Bose, Secretary

Re: Refund Report  
Colorado Interstate Gas Company, L.L.C.;  
Docket No. RP22- 825-000

Commissioners:

Pursuant to the Offer of Settlement and Stipulation and Agreement (“S&A”), filed on April 18, 2022 in Docket No. RP22-825-000 and the Federal Energy Regulatory Commission (“Commission”) Order on June 17, 2022 approving the S&A,<sup>1</sup> Colorado Interstate Gas Company, L.L.C. (“CIG”) submits its report of refunds (“Refund Report”).

Submitted in accordance with 18 C.F.R. § 154.501(e)(2021) of the Commission’s Regulations, this Refund Report reflects the applicable net refund amounts for CIG’s customers for the period April 1, 2022 through July 31, 2022. Article III of the S&A provides that if the S&A becomes effective after April 1, 2022, CIG shall refund by invoice credit the net amounts collected beginning on April 1, 2022 that are above the appropriate settlement rate.<sup>2</sup> The refunds include interest calculated using the applicable FERC interest rates compounded quarterly as of the date the original payments were made by the shippers in accordance with Section 154.501(d) of the Commission’s regulations. CIG provided the required refunds via invoice credit on its August invoices which were issued on September 14, 2022. Paragraph 3.1 of CIG’s S&A requires CIG to file a report of refunds within sixty (60) days after refunds are issued. This Refund Report is being filed in accordance with that requirement.

Consistent with the provisions of 18 C.F.R. § 154.501 (2021), CIG is submitting the following:

- A Certificate of Service.
- Appendix A – An overall summary of refunds by shipper.

---

<sup>1</sup> *Colorado Interstate Gas Company, L.L.C.*, 179 FERC ¶ 61,211 (2022).

<sup>2</sup> On August 2, 2022, CIG filed the rates established by the S&A to comply with the Commission’s June 17, 2022 order. On August 26, 2022, the Commission approved that compliance filing. *Colorado Interstate Gas Company, L.L.C.*, Docket No. RP22-825-001 (Aug. 26, 2022) (approved in a letter order). As a result, CIG’s August invoices issued on September 14, 2022 contained the rates established by the S&A.

- Appendix B – An overall summary of refunds by month.
- Appendix C – Detailed refund calculations by shipper with interest.
- Appendix D – Capacity Release Workpaper
- Appendix E – FERC interest rates used to compute interest on refunds
- Appendix F – An example of the interest calculations.

Correspondence and communications concerning this filing should be directed to:

Ms. M. Catherine Rezendes  
Director, Rates  
Colorado Interstate Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944  
Telephone: (719) 520-4743  
[CIGRegulatoryAffairs@kindermorgan.com](mailto:CIGRegulatoryAffairs@kindermorgan.com)

Ms. Julia Forrester-Sellers  
Assistant General Counsel  
Colorado Interstate Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944  
Telephone: (719) 520-4513  
[Julia\\_forrester-sellers@kindermorgan.com](mailto:Julia_forrester-sellers@kindermorgan.com)

These persons have been designated for service in accordance with Rule 203 of the Commission's Rules of Practice and Procedure.

The undersigned hereby certifies that she has read this filing and knows (i) the contents of such filing and the attachments; (ii) that the contents as stated in the filing and in the attachments are true to the best of her knowledge and belief; and (iii) that she possesses full power and authority to sign this filing.

Respectfully submitted,

COLORADO INTERSTATE GAS COMPANY,  
L.L.C.

By, \_\_\_\_\_ /s/  
M. Catherine Rezendes  
Director, Rates

Enclosures

Certificate of Service

I hereby certify that I have this day caused a copy of the foregoing document to be served upon all shippers on CIG's system, and interested state regulatory commissions, in accordance with the requirements of Sections 154.208 and 385.2010 of the Federal Energy Regulatory Commission's Rules of Practice and Procedure.

Dated at Colorado Springs, Colorado as of this 10th day of November 2022.

/s/

M. Catherine Rezendes

Post Office Box 1087  
Colorado Springs, CO 80944  
(719) 520-4743

**Colorado Interstate Gas Company, LLC**  
Refund and Interest Report  
For Amounts Paid on September 14, 2022  
Pursuant to Order Approving Settlement in Docket No. RP22-825-000

**TABLE OF CONTENTS**

APPENDIX A	Summary of Refunds and Interest
APPENDIX B	Refunds and Interest by Month
APPENDIX C	Detailed Refunds by Shipper with Interest
APPENDIX D	Capacity Release Workpaper
APPENDIX E	FERC Interest Rates used to Compute interest on refunds
APPENDIX F	Example of Interest Calculations

# **Appendix A**

## **Summary of Refunds and Interest**

**Appendix A**  
**Colorado Interstate Gas Company, L.L.C.**  
Refund and Interest Report  
For Amounts Paid on September 14, 2022  
Pursuant to Order Approving Settlement in Docket No. RP22-825-000

Summary of Refunds and Interest

Line No.	Refund Payee/Shipper Name (a)	Principal (b)	Interest <sup>1</sup> (c)	Total (d)
1	ANADARKO ENERGY SERVICES COMPANY	(\$472,680.84)	(\$3,111.45)	(\$475,792.29)
2	ATMOS ENERGY CORP	(\$100,977.01)	(\$701.19)	(\$101,678.20)
3	BLACK HILLS SERVICE COMPANY, LLC	(\$881,464.65)	(\$5,873.66)	(\$887,338.31)
4	BONANZA BIOENERGY LLC	(\$14,375.77)	(\$99.26)	(\$14,475.03)
5	BP ENERGY COMPANY	(\$81,253.77)	(\$565.40)	(\$81,819.17)
6	CF&I STEEL, L.P. DBA EVRAZ ROCKY MOUNTAIN STEEL	(\$42,164.51)	(\$297.06)	(\$42,461.57)
7	CHEVRON U.S.A. INC.	(\$35,596.03)	(\$234.81)	(\$35,830.84)
8	CHEYENNE PLAINS GAS PIPELINE COMPANY, L.L.C.	(\$105,829.20)	(\$696.07)	(\$106,525.27)
9	CHS INC	(\$69,222.08)	(\$324.18)	(\$69,546.26)
10	CIMA ENERGY, LP	(\$10,076.46)	(\$60.00)	(\$10,136.46)
11	COLORADO NATURAL GAS, INC.	(\$32,422.52)	(\$219.62)	(\$32,642.14)
12	COLORADO SPRINGS UTILITIES	(\$1,206,048.60)	(\$8,127.46)	(\$1,214,176.06)
13	CONCORD ENERGY LLC	(\$446,864.12)	(\$2,835.10)	(\$449,699.22)
14	CONOCOPHILLIPS COMPANY	(\$17,921.36)	(\$112.24)	(\$18,033.60)
15	CONSTELLATION ENERGY GENERATION, LLC	(\$1,211.86)	(\$7.81)	(\$1,219.67)
16	DCP MIDSTREAM MARKETING, LLC	(\$303,367.61)	(\$1,995.97)	(\$305,363.58)
17	DCP OPERATING COMPANY, LP	(\$67.60)	(\$0.29)	(\$67.89)
18	DIAMOND SHAMROCK REFINING COMPANY L	(\$945.84)	(\$2.15)	(\$947.99)
19	ECO-ENERGY NATURAL GAS, LLC	(\$5,922.94)	(\$32.84)	(\$5,955.78)
20	EIF KC LANDFILL GAS, LLC	(\$23,957.64)	(\$164.00)	(\$24,121.64)
21	ENTERPRISE PRODUCTS OPERATING LLC	(\$164.53)	(\$1.26)	(\$165.79)
22	ETC TEXAS PIPELINE, LTD	(\$52,113.35)	(\$386.94)	(\$52,500.29)
23	EVERGREEN NATURAL RESOURCES FUNDCO LLC	(\$213,664.50)	(\$1,097.77)	(\$214,762.27)
24	FORT MORGAN CITY OF	(\$16,559.06)	(\$124.32)	(\$16,683.38)
25	HOLCIM (US) INC.	(\$12,634.63)	(\$78.98)	(\$12,713.61)
26	J. ARON & COMPANY LLC	(\$295.38)	(\$2.40)	(\$297.78)
27	K2 COMMODITIES, LLC	(\$33,656.79)	(\$225.35)	(\$33,882.14)
28	KERR-MCGEE GATHERING LLC	(\$164.29)	(\$1.48)	(\$165.77)
29	KERR-MCGEE OIL & GAS ONSHORE LP	(\$490.46)	(\$4.01)	(\$494.47)
30	KEYES TOWN OF	(\$238.31)	(\$1.68)	(\$239.99)
31	KOCH ENERGY SERVICES, LLC	(\$6,346.22)	(\$19.55)	(\$6,365.77)
32	MACQUARIE ENERGY LLC	(\$16,994.28)	(\$60.51)	(\$17,054.79)
33	MERCURIA ENERGY AMERICA, LLC	(\$12,692.44)	(\$138.29)	(\$12,830.73)
34	MID-AMERICA PIPELINE COMPANY	(\$329.96)	(\$1.80)	(\$331.76)
35	MIDSTREAM ENERGY SERVICES, LLC	(\$6.97)	(\$0.08)	(\$7.05)
36	MIDWEST ENERGY, INC.	(\$9,385.17)	(\$64.42)	(\$9,449.59)
37	MIECO LLC	(\$82,119.78)	(\$491.44)	(\$82,611.22)
38	MOUNTAIN CEMENT COMPANY LLC	(\$2,698.83)	(\$19.62)	(\$2,718.45)
39	NOBLE ENERGY, INC.	(\$133,498.49)	(\$964.70)	(\$134,463.19)
40	NORTHWESTERN CORPORATION	\$8,071.81	\$18.31	\$8,090.12
41	ONEOK ENERGY SERVICES CO., L.P.	(\$36,718.64)	(\$244.88)	(\$36,963.52)
42	PDC ENERGY, INC.	(\$84,129.91)	(\$474.85)	(\$84,604.76)
43	PIONEER NATURAL RESOURCES USA, INC.	(\$94,962.00)	(\$1,034.66)	(\$95,996.66)
44	PLATTE RIVER BIOGAS, LLC	(\$5,510.28)	(\$36.25)	(\$5,546.53)
45	PUBLIC SERVICE COMPANY OF COLORADO	(\$5,296,410.36)	(\$37,024.37)	(\$5,333,434.73)
46	QUESTAR GAS COMPANY	(\$2,574.39)	(\$17.05)	(\$2,591.44)
47	RATON GAS TRANSMISSION CO	(\$41,599.86)	(\$293.77)	(\$41,893.63)

**Appendix A**  
**Colorado Interstate Gas Company, L.L.C.**  
Refund and Interest Report  
For Amounts Paid on September 14, 2022  
Pursuant to Order Approving Settlement in Docket No. RP22-825-000

Summary of Refunds and Interest

Line No.	Refund Payee/Shipper Name (a)	Principal (b)	Interest <sup>1</sup> (c)	Total (d)
48	RICHFIELD ACRES, LLC	(\$398.87)	(\$1.83)	(\$400.70)
49	ROCKY MOUNTAIN MIDSTREAM LLC	(\$0.24)	\$0.00	(\$0.24)
50	SEQUENT ENERGY MANAGEMENT LLC	(\$333,735.40)	(\$2,294.55)	(\$336,029.95)
51	SINCLAIR OIL CORPORATION	(\$55,092.60)	(\$365.77)	(\$55,458.37)
52	SMITH ENERGY LLC	(\$12,661.60)	(\$83.28)	(\$12,744.88)
53	SPOTLIGHT ENERGY, LLC	(\$6,164.96)	(\$37.48)	(\$6,202.44)
54	SYMMETRY ENERGY SOLUTIONS, LLC	(\$123,124.71)	(\$802.12)	(\$123,926.83)
55	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	(\$635.63)	(\$4.38)	(\$640.01)
56	TATA CHEMICALS (SODA ASH) PARTNERS	(\$121,727.20)	(\$799.39)	(\$122,526.59)
57	TENASKA MARKETING VENTURES	(\$84,794.83)	(\$617.18)	(\$85,412.01)
58	TEXAS-KANSAS-OKLAHOMA GAS, LLC	(\$268.89)	(\$1.67)	(\$270.56)
59	THE WESTERN SUGAR COOPERATIVE	(\$695.65)	(\$6.81)	(\$702.46)
60	TOWN OF WALDEN	(\$3,660.57)	(\$25.31)	(\$3,685.88)
61	TRINIDAD CITY OF	(\$14,140.69)	(\$113.89)	(\$14,254.58)
62	TRI-STATE GENERATION AND TRANSMISSION ASSOCIATION, INC.	(\$195,593.87)	(\$1,093.31)	(\$196,687.18)
63	TWIN EAGLE RESOURCE MANAGEMENT, LLC	(\$8,373.41)	(\$62.38)	(\$8,435.79)
64	UNITED ENERGY TRADING, LLC	(\$334,348.71)	(\$2,390.02)	(\$336,738.73)
65	WALSENBURG CITY OF	(\$4,231.25)	(\$34.80)	(\$4,266.05)
66	WEST TEXAS GAS INC.	(\$11,082.69)	(\$67.19)	(\$11,149.88)
67	WOLF CREEK ENERGY LLC	(\$264.06)	(\$2.17)	(\$266.23)
68	WOODRIVER ENERGY LLC	(\$861.46)	(\$5.64)	(\$867.10)
69	WTG GAS MARKETING, LLC	(\$28.12)	(\$0.23)	(\$28.35)
70	WYOMING DEPT OF TRANSPORTATION	(\$11.08)	(\$0.10)	(\$11.18)
71	WYOMING GAS COMPANY, A DIVISION OF NATURAL GAS PROCESSING CO	(\$10,174.66)	(\$71.02)	(\$10,245.68)
72	<b>Grand Total</b>	<b>(\$11,322,328.63)</b>	<b>(\$77,133.20)</b>	<b>(\$11,399,461.83)</b>

1/ Interest represents total interest including small adjustments to be paid on the October 2022 invoices which will be credited on November 14, 2022.



# **Appendix B**

## **Refunds and Interest By Month**

**Appendix B**  
**Colorado Interstate Gas Company, L.L.C.**  
Refund and Interest Report  
For Amounts Paid on September 14, 2022  
Pursuant to Order Approving Settlement in Docket No. RP22-825-000

Refunds and Interest by Month

Line No.	Delivery Month	Principal	Interest	Total
	(a)	(b)	(c)	(d)
1	Apr-22	(\$3,043,112.04)	(\$33,256.74)	(\$3,076,368.78)
2	May-22	(\$2,891,647.66)	(\$23,675.20)	(\$2,915,322.86)
3	Jun-22	(\$2,696,170.96)	(\$13,669.84)	(\$2,709,840.80)
4	Jul-22	(\$2,691,397.97)	(\$6,531.42)	(\$2,697,929.39)
5	Grand Total	(\$11,322,328.63)	(\$77,133.20)	(\$11,399,461.83)

# **Appendix C**

## **Detailed Refunds by Shipper with Interest**

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Anadarko Energy Services Co.**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed Rate	Billed Amount	Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code					Rate	Settled Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	213006	TF1	CMDY	CMDY	22,668	\$0.0166	\$376.28	\$0.0095	\$215.36	(\$160.92)		
2		33666000	TFHP	AORZ	AORZ	16,132	\$0.0803	\$1,295.40	\$0.0707	\$1,140.53	(\$154.87)		
3		33666000	TFHP	RESV	RESV	400,000	\$2.4425	\$977,000.00	\$2.1494	\$859,760.00	(\$117,240.00)		
4		<b>Apr-22 Total</b>											
											<b>(\$117,555.79)</b>	<b>\$ (1,280.83)</b>	<b>(\$118,836.62)</b>
5	May-22	213006	TF1	CMDY	CMDY	292,843	\$0.0166	\$4,861.20	\$0.0095	\$2,781.99	(\$2,079.21)		
6		33666000	TFHP	RESV	RESV	400,000	\$2.4425	\$977,000.00	\$2.1494	\$859,760.00	(\$117,240.00)		
7		<b>May-22 Total</b>											
											<b>(\$119,319.21)</b>	<b>\$ (968.26)</b>	<b>(\$120,287.47)</b>
8	Jun-22	213006	TF1	CMDY	CMDY	186,740	\$0.0166	\$3,099.87	\$0.0095	\$1,774.03	(\$1,325.84)		
9		33666000	TFHP	RESV	RESV	400,000	\$2.4425	\$977,000.00	\$2.1494	\$859,760.00	(\$117,240.00)		
10		<b>Jun-22 Total</b>											
											<b>(\$118,565.84)</b>	<b>\$ (596.40)</b>	<b>(\$119,162.24)</b>
11	Jul-22	33666000	TFHP	RESV	RESV	400,000	\$2.4425	\$977,000.00	\$2.1494	\$859,760.00	(\$117,240.00)		
12		<b>Jul-22 Total</b>											
											<b>(\$117,240.00)</b>	<b>\$ (265.96)</b>	<b>(\$117,505.96)</b>
13	<b>TOTAL REFUND</b>										<b>(\$472,680.84)</b>	<b>\$ (3,111.45)</b>	<b>(\$475,792.29)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Atmos Energy Corp.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	NNT1	31044000	RESV	GASQV	5,530	\$0.4760	\$2,632.28	\$0.4288	\$2,371.26			
2					RESV	8,068	\$7.5696	\$61,071.53	\$6.4016	\$51,648.11	(\$261.02)		
3		SS1	38545000	CMDY	CMDY	2,955	\$0.3128	\$924.32	\$0.2537	\$749.68	(\$9,423.42)		
4		TF1	217623	RESV	RESV	2,200	\$9.0095	\$19,820.90	\$7.4268	\$16,338.96	(\$174.64)		
5			33182000	RESV	GASQV	4,814	\$0.4760	\$2,291.46	\$0.4288	\$2,064.24	(\$3,481.94)		
6					RESV	6,121	\$9.0095	\$55,147.15	\$7.4268	\$45,459.44	(\$227.22)		
7			33314000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$9,687.71)		
8					RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$94.40)		
9											(\$6,330.80)		
			<b>Apr-22 Total</b>										
10	May-22	NNT1	31044000	RESV	GASQV	3,715	\$0.4760	\$1,768.34	\$0.4288	\$1,592.99	(\$29,681.15)	\$ (323.40)	(\$30,004.55)
11					RESV	5,420	\$7.5696	\$41,027.23	\$6.4016	\$34,696.67	(\$175.35)		
12		SS1	38545000	CMDY	CMDY	409	\$0.3128	\$127.94	\$0.2537	\$103.76	(\$6,330.56)		
13		TF1	217623	RESV	RESV	2,200	\$9.0095	\$19,820.90	\$7.4268	\$16,338.96	(\$24.18)		
14			33182000	RESV	GASQV	4,814	\$0.4760	\$2,291.46	\$0.4288	\$2,064.24	(\$3,481.94)		
15					RESV	6,121	\$9.0095	\$55,147.15	\$7.4268	\$45,459.44	(\$227.22)		
16			33314000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$9,687.71)		
17					RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$94.40)		
18											(\$6,330.80)		
			<b>May-22 Total</b>										
19	Jun-22	NNT1	31044000	RESV	GASQV	1,236	\$0.4760	\$588.34	\$0.4288	\$530.00	(\$26,352.16)	\$ (213.85)	(\$26,566.01)
20					RESV	1,803	\$7.5696	\$13,647.99	\$6.4016	\$11,542.08	(\$58.34)		
21		SS1	38545000	CMDY	CMDY	7,761	\$0.3128	\$2,427.64	\$0.2537	\$1,968.97	(\$2,105.91)		
22		TF1	217623	RESV	RESV	2,200	\$9.0095	\$19,820.90	\$7.4268	\$16,338.96	(\$458.67)		
23			33182000	RESV	GASQV	4,814	\$0.4760	\$2,291.46	\$0.4288	\$2,064.24	(\$3,481.94)		
24					RESV	6,121	\$9.0095	\$55,147.15	\$7.4268	\$45,459.44	(\$227.22)		
25			33314000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$9,687.71)		
26					RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$94.40)		
27											(\$6,330.80)		
			<b>Jun-22 Total</b>										
28	Jul-22	NNT1	31044000	RESV	GASQV	1,433	\$0.4760	\$682.11	\$0.4288	\$614.47	(\$22,444.99)	\$ (112.90)	(\$22,557.89)
29					RESV	2,091	\$7.5696	\$15,828.03	\$6.4016	\$13,385.75	(\$67.64)		
30		SS1	38545000	CMDY	CMDY	2,821	\$0.3128	\$882.41	\$0.2537	\$715.69	(\$2,442.28)		
31		TF1	217623	RESV	RESV	2,200	\$9.0095	\$19,820.90	\$7.4268	\$16,338.96	(\$166.72)		
32			33182000	RESV	GASQV	4,814	\$0.4760	\$2,291.46	\$0.4288	\$2,064.24	(\$3,481.94)		
33					RESV	6,121	\$9.0095	\$55,147.15	\$7.4268	\$45,459.44	(\$227.22)		
34			33314000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$9,687.71)		
35					RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$94.40)		
36											(\$6,330.80)		
			<b>Jul-22 Total</b>										
											(\$22,498.71)	\$ (51.04)	(\$22,549.75)
37	<b>TOTAL REFUND</b>										<b>(\$100,977.01)</b>	<b>\$ (701.19)</b>	<b>(\$101,678.20)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Black Hills Service Company, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Amount			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	IS1	215489	CMDY	IST	8,501	\$0.0875	\$743.84	\$0.0740	\$629.07	(\$114.77)		
2		NNT1	215679	AOR DEL	DELIVERY	4,842	\$0.2870	\$1,389.65	\$0.2327	\$1,126.73	(\$262.92)		
3				AOR INJ	INJECT	1,735	\$0.2413	\$418.66	\$0.2040	\$353.94	(\$64.72)		
4				CMDY	GASQV	155,955	\$0.0090	\$1,403.59	\$0.0077	\$1,200.85	(\$202.74)		
5				RESV	GASQV	8,908	\$0.4760	\$4,240.21	\$0.4288	\$3,819.75	(\$420.46)		
6				RESV	RESV	10,661	\$7.5696	\$80,699.51	\$6.4016	\$68,247.46	(\$12,452.05)		
7			31037000	RESV	RESV	10,543	\$7.5696	\$79,806.29	\$6.4016	\$67,492.07	(\$12,314.22)		
8			31043001	CMDY	GASQV	44,057	\$0.0090	\$396.54	\$0.0077	\$339.22	(\$57.32)		
9				RESV	GASQV	4,182	\$0.4760	\$1,990.63	\$0.4288	\$1,793.24	(\$197.39)		
10				RESV	RESV	4,182	\$7.5696	\$31,656.07	\$6.4016	\$26,771.49	(\$4,884.58)		
11			31052006	RESV	RESV	55	\$7.5696	\$416.33	\$6.4016	\$352.09	(\$64.24)		
12			31053000	RESV	RESV	13	\$7.5692	\$98.40	\$6.4016	\$83.22	(\$15.18)		
13		SS1	215479	CMDY	CMDY	1,076	\$0.3128	\$336.57	\$0.2537	\$272.98	(\$63.59)		
14			215487	CMDY	CMDY	9,076	\$0.3128	\$2,838.97	\$0.2537	\$2,302.58	(\$536.39)		
15			215488	CMDY	CMDY	123,295	\$0.3128	\$38,566.68	\$0.2537	\$31,279.94	(\$7,286.74)		
16			218475	CMDY	CMDY	4,214	\$0.3128	\$1,318.14	\$0.2537	\$1,069.09	(\$249.05)		
17			38502000	CMDY	CMDY	2,084	\$0.3128	\$651.88	\$0.2537	\$528.71	(\$123.17)		
18		TF1	214677	CMDY	CMDY	122,675	\$0.0166	\$2,036.43	\$0.0095	\$1,165.43	(\$871.00)		
19				RESV	RESV	15,000	\$5.6575	\$84,862.50	\$5.6575	\$84,862.50	\$0.00		
20			215680	CMDY	CMDY	4,967	\$0.0166	\$82.45	\$0.0095	\$47.19	(\$35.26)		
21				RESV	INCRCHG	4,967	\$0.2712	\$1,347.05	\$0.2192	\$1,088.77	(\$258.28)		
22			215681	CMDY	CMDY	7,946	\$0.0166	\$131.90	\$0.0095	\$75.49	(\$56.41)		
23				RESV	GASQVSEC	7,946	\$0.0661	\$525.23	\$0.0592	\$470.40	(\$54.83)		
24				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
25			215682	RESV	GASQV	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70	(\$143.72)		
26				RESV	RESV	3,045	\$9.0095	\$27,433.93	\$7.4268	\$22,614.61	(\$4,819.32)		
27			215685	CMDY	CMDY	121,486	\$0.0166	\$2,016.68	\$0.0095	\$1,154.11	(\$862.57)		
28				RESV	GASQV	121,486	\$0.0090	\$1,093.39	\$0.0077	\$935.41	(\$157.98)		
29				RESV	GASQV	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00	(\$472.00)		
30				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
31			215686	RESV	RESV	47,000	\$9.0095	\$423,446.50	\$7.4268	\$349,059.60	(\$74,386.90)		
32			215695	CMDY	CMDY	539,766	\$0.0166	\$8,960.07	\$0.0095	\$5,127.78	(\$3,832.29)		
33				RESV	GASQV	447,805	\$0.0090	\$4,030.31	\$0.0077	\$3,448.10	(\$582.21)		
34				RESV	GASQV	19,424	\$0.4760	\$9,245.82	\$0.4288	\$8,329.01	(\$916.81)		
35				RESV	RESV	22,898	\$9.0095	\$206,299.53	\$7.4268	\$170,058.87	(\$36,240.66)		
36			215707	CMDY	CMDY	5,264	\$0.0166	\$87.37	\$0.0095	\$50.00	(\$37.37)		
37				RESV	GASQV	3,278	\$0.0090	\$29.51	\$0.0077	\$25.24	(\$4.27)		
38				RESV	GASQV	4,247	\$0.4760	\$2,021.57	\$0.4288	\$1,821.11	(\$200.46)		
39				RESV	RESV	4,247	\$9.0095	\$38,263.35	\$7.4268	\$31,541.62	(\$6,721.73)		
40			217671	CMDY	CMDY	35,760	\$0.0166	\$593.70	\$0.0095	\$339.90	(\$253.80)		
41			218854	CMDY	CMDY	34,094	\$0.0166	\$565.96	\$0.0095	\$323.89	(\$242.07)		
42			33171032	CMDY	CMDY	26,056	\$0.0166	\$432.58	\$0.0095	\$247.46	(\$185.12)		
43				RESV	GASQV	26,056	\$0.0090	\$234.56	\$0.0077	\$200.60	(\$33.96)		
44				RESV	GASQV	7,375	\$0.4760	\$3,510.50	\$0.4288	\$3,162.40	(\$348.10)		
45				RESV	RESV	7,375	\$9.0095	\$66,445.06	\$7.4268	\$54,772.65	(\$11,672.41)		
46			33175032	RESV	GASQV	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)		
47				RESV	RESV	3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)		
48			33261001	CMDY	CMDY	716	\$0.0168	\$12.06	\$0.0096	\$6.86	(\$5.20)		
49				RESV	RESV	120	\$9.0095	\$1,081.14	\$7.4268	\$891.22	(\$189.92)		
50			33296000	RESV	GASQV	2,460	\$0.4760	\$1,170.96	\$0.4288	\$1,054.85	(\$116.11)		
51				RESV	RESV	5,700	\$9.0095	\$51,354.15	\$7.4268	\$42,332.76	(\$9,021.39)		
52			33349006	CMDY	CMDY	1,648	\$0.0167	\$27.44	\$0.0095	\$15.74	(\$11.70)		
53				RESV	RESV	138	\$9.0095	\$1,243.31	\$7.4268	\$1,024.90	(\$218.41)		
54			33611001	CMDY	CMDY	316,959	\$0.0166	\$5,261.59	\$0.0095	\$3,011.07	(\$2,250.52)		
55			<b>Apr-22 Total</b>								<b>(\$231,341.24)</b>	<b>\$ (2,520.61)</b>	<b>(\$233,861.85)</b>
56	May-22	NNT1	215679	AOR INJ	INJECT	11,052	\$0.2413	\$2,666.85	\$0.2040	\$2,254.62	(\$412.23)		
57				CMDY	GASQV	86,008	\$0.0090	\$774.10	\$0.0077	\$662.26	(\$111.84)		
58				RESV	GASQV	5,985	\$0.4760	\$2,848.86	\$0.4288	\$2,566.37	(\$282.49)		
59				RESV	RESV	7,163	\$7.5696	\$54,221.04	\$6.4016	\$45,854.66	(\$8,366.38)		
60				UAOR	HUAOR	24,792	\$0.1196	\$2,964.40	\$0.0970	\$2,404.00	(\$560.40)		
61			31037000	AOR INJ	INJECT	387	\$0.2413	\$93.40	\$0.2040	\$78.95	(\$14.45)		
62				RESV	RESV	7,083	\$7.5696	\$53,615.48	\$6.4016	\$45,342.53	(\$8,272.95)		
63			31043001	RESV	GASQV	2,809	\$0.4760	\$1,337.08	\$0.4288	\$1,204.50	(\$132.58)		
64				RESV	RESV	2,809	\$7.5696	\$21,263.01	\$6.4016	\$17,982.09	(\$3,280.92)		
65			31052006	AOR DEL	DELIVERY	25	\$0.2872	\$7.18	\$0.2323	\$5.81	(\$1.37)		
66				RESV	RESV	37	\$7.5697	\$280.08	\$6.4016	\$236.86	(\$43.22)		
67			31053000	RESV	RESV	8	\$7.5700	\$60.56	\$6.4016	\$51.21	(\$9.35)		

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Black Hills Service Company, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
68		SS1	215479	CMDY	CMDY	5,298	\$0.3128	\$1,657.21	\$0.2537	\$1,344.10			(\$313.11)
69			215487	CMDY	CMDY	5,128	\$0.3128	\$1,604.04	\$0.2537	\$1,300.97			(\$303.07)
70			215488	CMDY	CMDY	140,332	\$0.3128	\$43,895.85	\$0.2537	\$35,602.23			(\$8,293.62)
71			218475	CMDY	CMDY	7,487	\$0.3128	\$2,341.93	\$0.2537	\$1,899.45			(\$442.48)
72			38502000	CMDY	CMDY	4,716	\$0.3128	\$1,475.16	\$0.2537	\$1,196.45			(\$278.71)
73		TF1	214677	CMDY	CMDY	76,485	\$0.0166	\$1,269.65	\$0.0095	\$726.66			(\$542.99)
74			215681	CMDY	CMDY	15,893	\$0.0166	\$263.82	\$0.0095	\$150.99			(\$112.83)
75				GASQVSEC		15,893	\$0.0661	\$1,050.53	\$0.0592	\$940.86			(\$109.67)
76				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00			(\$15,827.00)
77			215682	RESV	GASQV	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70			(\$143.72)
78				RESV	RESV	3,045	\$9.0095	\$27,433.93	\$7.4268	\$22,614.61			(\$4,819.32)
79			215685	CMDY	CMDY	57,283	\$0.0166	\$950.91	\$0.0095	\$544.17			(\$406.74)
80				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00			(\$15,827.00)
81			215686	CMDY	CMDY	35,570	\$0.0166	\$590.47	\$0.0095	\$337.92			(\$252.56)
82				RESV	RESV	47,000	\$9.0095	\$423,446.50	\$7.4268	\$349,059.60			(\$74,386.90)
83			215695	CMDY	CMDY	563,423	\$0.0166	\$9,352.85	\$0.0095	\$5,352.55			(\$4,000.30)
84				GASQV		403,133	\$0.0090	\$3,628.25	\$0.0077	\$3,104.08			(\$524.17)
85				RESV	GASQV	19,424	\$0.4760	\$9,245.82	\$0.4288	\$8,329.01			(\$916.81)
86				RESV	RESV	22,898	\$9.0095	\$206,299.53	\$7.4268	\$170,058.87			(\$36,240.66)
87			215707	CMDY	CMDY	29,451	\$0.0166	\$488.91	\$0.0095	\$279.76			(\$209.15)
88				RESV	RESV	4,247	\$9.0095	\$38,263.35	\$7.4268	\$31,541.62			(\$6,721.73)
89			217671	CMDY	CMDY	36,952	\$0.0166	\$613.49	\$0.0095	\$351.23			(\$262.26)
90			33171032	CMDY	CMDY	75,823	\$0.0166	\$1,258.69	\$0.0095	\$720.36			(\$538.33)
91				GASQV		39,420	\$0.0090	\$354.79	\$0.0077	\$303.53			(\$51.26)
92				RESV	GASQV	7,375	\$0.4760	\$3,510.50	\$0.4288	\$3,162.40			(\$348.10)
93				RESV	RESV	7,375	\$9.0095	\$66,445.06	\$7.4268	\$54,772.65			(\$11,672.41)
94			33175032	RESV	GASQV	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44			(\$149.86)
95				RESV	RESV	3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09			(\$5,025.07)
96			33261001	CMDY	CMDY	390	\$0.0167	\$6.50	\$0.0094	\$3.69			(\$2.82)
97				RESV	RESV	120	\$9.0095	\$1,081.14	\$7.4268	\$891.22			(\$189.92)
98			33296000	RESV	GASQV	2,460	\$0.4760	\$1,170.96	\$0.4288	\$1,054.85			(\$116.11)
99				RESV	RESV	5,700	\$9.0095	\$51,354.15	\$7.4268	\$42,332.76			(\$9,021.39)
100			33349006	CMDY	CMDY	699	\$0.0167	\$11.64	\$0.0095	\$6.63			(\$5.01)
101				RESV	RESV	138	\$9.0095	\$1,243.31	\$7.4268	\$1,024.90			(\$218.41)
102			33611001	CMDY	CMDY	351,004	\$0.0166	\$5,826.67	\$0.0095	\$3,334.57			(\$2,492.10)
103			<b>May-22 Total</b>								<b>(\$22,253.77)</b>	<b>\$ (1,803.53)</b>	<b>(\$224,057.30)</b>
104	Jun-22	IS1	215489	CMDY	IST	37,527	\$0.0875	\$3,283.61	\$0.0740	\$2,777.00			(\$506.61)
105		NNT1	215679	AOR INJ	INJECT	220	\$0.2413	\$53.09	\$0.2040	\$44.88			(\$8.21)
106				CMDY	GASQV	5,574	\$0.0090	\$50.17	\$0.0077	\$42.92			(\$7.25)
107				RESV	GASQV	1,990	\$0.4760	\$947.24	\$0.4288	\$853.31			(\$93.93)
108				RESV	RESV	2,382	\$7.5696	\$18,030.79	\$6.4016	\$15,248.61			(\$2,782.18)
109			31037000	RESV	RESV	2,355	\$7.5696	\$17,826.41	\$6.4016	\$15,075.77			(\$2,750.64)
110			31043001	RESV	GASQV	934	\$0.4760	\$444.58	\$0.4288	\$400.50			(\$44.08)
111				RESV	RESV	934	\$7.5696	\$7,070.01	\$6.4016	\$5,979.09			(\$1,090.92)
112			31052006	RESV	RESV	12	\$7.5700	\$90.84	\$6.4016	\$76.82			(\$14.02)
113			31053000	RESV	RESV	3	\$7.5700	\$22.71	\$6.4016	\$19.20			(\$3.51)
114		SS1	215479	CMDY	CMDY	2,312	\$0.3128	\$723.19	\$0.2537	\$586.55			(\$136.64)
115			215487	CMDY	CMDY	1,329	\$0.3128	\$415.71	\$0.2537	\$337.17			(\$78.54)
116			215488	CMDY	CMDY	89,119	\$0.3128	\$27,876.42	\$0.2537	\$22,609.49			(\$5,266.93)
117			218475	CMDY	CMDY	5,888	\$0.3128	\$1,841.77	\$0.2537	\$1,493.79			(\$347.98)
118			38502000	CMDY	CMDY	6,475	\$0.3128	\$2,025.38	\$0.2537	\$1,642.71			(\$382.67)
119		TF1	214677	CMDY	CMDY	45,226	\$0.0166	\$750.65	\$0.0095	\$429.79			(\$320.86)
120			215681	RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00			(\$15,827.00)
121			215682	RESV	GASQV	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70			(\$143.72)
122				RESV	RESV	3,045	\$9.0095	\$27,433.93	\$7.4268	\$22,614.61			(\$4,819.32)
123			215685	CMDY	CMDY	4,967	\$0.0166	\$82.45	\$0.0095	\$47.19			(\$35.26)
124				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00			(\$15,827.00)
125			215686	CMDY	CMDY	459,073	\$0.0166	\$7,620.57	\$0.0095	\$4,361.23			(\$3,259.34)
126				RESV	RESV	47,000	\$9.0095	\$423,446.50	\$7.4268	\$349,059.60			(\$74,386.90)
127			215695	CMDY	CMDY	404,760	\$0.0166	\$6,719.01	\$0.0095	\$3,845.22			(\$2,873.79)
128				GASQV		246,841	\$0.0090	\$2,221.56	\$0.0077	\$1,900.67			(\$320.89)
129				RESV	GASQV	19,424	\$0.4760	\$9,245.82	\$0.4288	\$8,329.01			(\$916.81)
130				RESV	RESV	22,898	\$9.0095	\$206,299.53	\$7.4268	\$170,058.87			(\$36,240.66)
131			215707	CMDY	CMDY	56,610	\$0.0166	\$939.60	\$0.0095	\$537.91			(\$401.70)
132				RESV	RESV	4,247	\$9.0095	\$38,263.35	\$7.4268	\$31,541.62			(\$6,721.73)
133			217671	CMDY	CMDY	35,004	\$0.0166	\$581.14	\$0.0095	\$332.71			(\$248.43)
134			218854	AORZ	AORZ	33,985	\$0.2962	\$10,066.38	\$0.2442	\$8,299.15			(\$1,767.23)
135				CMDY	CMDY	422,158	\$0.0166	\$7,007.91	\$0.0095	\$4,010.71			(\$2,997.20)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Black Hills Service Company, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
136			RESV	RESV		13,000	\$1,271.9	\$16,534.70	\$1,271.9	\$16,534.70	\$0.00		
137		33171032	CMDY	CMDY		70,413	\$0.0166	\$1,168.84	\$0.0095	\$668.90	(\$499.94)		
138			GASQV			23,450	\$0.0090	\$211.06	\$0.0077	\$180.56	(\$30.51)		
139			RESV	GASQV		7,375	\$0.4760	\$3,510.50	\$0.4288	\$3,162.40	(\$348.10)		
140			RESV			7,375	\$9.0095	\$66,445.06	\$7.4268	\$54,772.65	(\$11,672.41)		
141		33175032	RESV	GASQV		3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)		
142			RESV			3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)		
143		33261001	CMDY	CMDY		307	\$0.0163	\$5.00	\$0.0100	\$3.07	(\$1.93)		
144			RESV	RESV		120	\$9.0095	\$1,081.14	\$7.4268	\$891.22	(\$189.92)		
145		33296000	RESV	GASQV		2,460	\$0.4760	\$1,170.96	\$0.4288	\$1,054.85	(\$116.11)		
146			RESV			5,700	\$9.0095	\$51,354.15	\$7.4268	\$42,332.76	(\$9,021.39)		
147		33349006	CMDY	CMDY		1,350	\$0.0167	\$22.50	\$0.0095	\$12.91	(\$9.60)		
148			RESV	RESV		138	\$9.0095	\$1,243.31	\$7.4268	\$1,024.90	(\$218.41)		
149		33611001	CMDY	CMDY		241,790	\$0.0166	\$4,013.76	\$0.0095	\$2,297.04	(\$1,716.73)		
150			<b>Jun-22 Total</b>								<b>(\$209,621.93)</b>	<b>\$ (1,054.43)</b>	<b>(\$210,676.36)</b>
151	Jul-22	IS1	215489	CMDY	IST	87,610	\$0.0875	\$7,665.88	\$0.0740	\$6,483.14	(\$1,182.74)		
152		NNT1	215679	RESV	GASQV	2,309	\$0.4760	\$1,099.08	\$0.4288	\$990.10	(\$108.98)		
153			RESV			2,764	\$7.5696	\$20,922.37	\$6.4016	\$17,694.02	(\$3,228.35)		
154			31037000	RESV	RESV	2,733	\$7.5696	\$20,687.72	\$6.4016	\$17,495.57	(\$3,192.15)		
155			31043001	RESV	GASQV	1,084	\$0.4760	\$515.98	\$0.4288	\$464.82	(\$51.16)		
156			RESV			1,084	\$7.5696	\$8,205.45	\$6.4016	\$6,939.33	(\$1,266.12)		
157			31052006	RESV	RESV	14	\$7.5693	\$105.97	\$6.4016	\$89.62	(\$16.35)		
158			31053000	RESV	RESV	3	\$7.5700	\$22.71	\$6.4016	\$19.20	(\$3.51)		
159		SS1	215479	CMDY	CMDY	7,391	\$0.3128	\$2,311.90	\$0.2537	\$1,875.10	(\$436.80)		
160			215487	CMDY	CMDY	5,823	\$0.3128	\$1,821.43	\$0.2537	\$1,477.30	(\$344.13)		
161			215488	CMDY	CMDY	111,132	\$0.3128	\$34,762.09	\$0.2537	\$28,194.19	(\$6,567.90)		
162			218475	CMDY	CMDY	9,757	\$0.3128	\$3,051.99	\$0.2537	\$2,475.35	(\$576.64)		
163			38502000	CMDY	CMDY	3,588	\$0.3128	\$1,122.33	\$0.2537	\$910.28	(\$212.05)		
164		TF1	214677	CMDY	CMDY	40,083	\$0.0166	\$665.26	\$0.0095	\$380.68	(\$284.58)		
165			215681	RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
166			215682	RESV	GASQV	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70	(\$143.72)		
167			RESV			3,045	\$9.0095	\$27,433.93	\$7.4268	\$22,614.61	(\$4,819.32)		
168			215685	RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
169			215686	CMDY	CMDY	465,093	\$0.0166	\$7,720.54	\$0.0095	\$4,418.51	(\$3,302.03)		
170			RESV			47,000	\$9.0095	\$423,446.50	\$7.4268	\$349,059.60	(\$74,386.90)		
171			215695	CMDY	CMDY	415,381	\$0.0166	\$6,895.32	\$0.0095	\$3,946.03	(\$2,949.29)		
172			GASQV			211,354	\$0.0090	\$1,902.20	\$0.0077	\$1,627.39	(\$274.81)		
173			RESV	GASQV		19,424	\$0.4760	\$9,245.82	\$0.4288	\$8,329.01	(\$916.81)		
174			RESV			22,898	\$9.0095	\$206,299.53	\$7.4268	\$170,058.87	(\$36,240.66)		
175			215707	RESV	RESV	4,247	\$9.0095	\$38,263.35	\$7.4268	\$31,541.62	(\$6,721.73)		
176			217671	CMDY	CMDY	36,983	\$0.0166	\$613.80	\$0.0095	\$351.54	(\$262.26)		
177			218854	AORZ	AORZ	113,409	\$0.2962	\$33,591.79	\$0.2442	\$27,694.53	(\$5,897.26)		
178			CMDY	CMDY		516,039	\$0.0166	\$8,566.28	\$0.0095	\$4,902.32	(\$3,663.96)		
179			33171032	CMDY	CMDY	50,251	\$0.0166	\$834.17	\$0.0095	\$477.40	(\$356.77)		
180			GASQV			21,521	\$0.0090	\$193.71	\$0.0077	\$165.74	(\$27.97)		
181			RESV	GASQV		7,375	\$0.4760	\$3,510.50	\$0.4288	\$3,162.40	(\$348.10)		
182			RESV			7,375	\$9.0095	\$66,445.06	\$7.4268	\$54,772.65	(\$11,672.41)		
183			33175032	RESV	GASQV	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)		
184			RESV			3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)		
185			33261001	CMDY	CMDY	271	\$0.0165	\$4.46	\$0.0100	\$2.71	(\$1.75)		
186			RESV	RESV		120	\$9.0095	\$1,081.14	\$7.4268	\$891.22	(\$189.92)		
187			33296000	RESV	GASQV	2,460	\$0.4760	\$1,170.96	\$0.4288	\$1,054.85	(\$116.11)		
188			RESV			5,700	\$9.0095	\$51,354.15	\$7.4268	\$42,332.76	(\$9,021.39)		
189			33349006	CMDY	CMDY	961	\$0.0168	\$16.12	\$0.0097	\$9.30	(\$6.82)		
190			RESV			138	\$9.0095	\$1,243.31	\$7.4268	\$1,024.90	(\$218.41)		
191			33611001	CMDY	CMDY	339,285	\$0.0166	\$5,632.14	\$0.0095	\$3,223.22	(\$2,408.92)		
192			<b>Jul-22 Total</b>								<b>(\$218,247.71)</b>	<b>\$ (495.09)</b>	<b>(\$218,742.80)</b>
193			<b>TOTAL REFUND</b>								<b>(\$881,464.65)</b>	<b>\$ (5,873.66)</b>	<b>(\$887,338.31)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Bonanza Bioenergy LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	33521000	CMDY	CMDY	57,513	\$0.0166	\$954.71	\$0.0095	\$546.38	(\$408.33)		
2				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
3			<b>Apr-22 Total</b>								<b>(\$3,573.73)</b>	<b>\$ (38.62)</b>	<b>(\$3,612.35)</b>
4	May-22	TF1	33521000	CMDY	CMDY	62,000	\$0.0166	\$1,029.20	\$0.0095	\$589.00	(\$440.20)		
5				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
6			<b>May-22 Total</b>								<b>(\$3,605.60)</b>	<b>\$ (31.20)</b>	<b>(\$3,636.80)</b>
7	Jun-22	TF1	33521000	CMDY	CMDY	60,000	\$0.0166	\$996.00	\$0.0095	\$570.00	(\$426.00)		
8				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
9			<b>Jun-22 Total</b>								<b>(\$3,591.40)</b>	<b>\$ (19.13)</b>	<b>(\$3,610.53)</b>
10	Jul-22	TF1	33521000	CMDY	CMDY	61,920	\$0.0166	\$1,027.87	\$0.0095	\$588.23	(\$439.64)		
11				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
12			<b>Jul-22 Total</b>								<b>(\$3,605.04)</b>	<b>\$ (10.31)</b>	<b>(\$3,615.35)</b>
13	<b>TOTAL REFUND</b>										<b>(\$14,375.77)</b>	<b>(\$99.26)</b>	<b>(\$14,475.03)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of BP Energy Company**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund	
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount				
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	TF1	211039	CMDY	CMDY	485,502	\$0.0166	\$8,059.30	\$0.0095	\$4,612.19	(\$3,447.11)			
2				RESV	INCRCHG	153,467	\$0.0962	\$14,763.55	\$0.0442	\$6,783.26	(\$7,980.29)			
3				RESV	RESV	21,889	\$6.0833	\$133,157.35	\$6.0833	\$133,157.35	\$0.00			
4			217807	AORZ	AORZ	579	\$0.2962	\$171.50	\$0.2442	\$141.39	(\$30.11)			
5				CMDY	CMDY	55,865	\$0.0166	\$927.38	\$0.0095	\$530.72	(\$396.66)			
6				RESV	INCRCHG	18,224	\$0.0962	\$1,753.16	\$0.0442	\$805.49	(\$947.67)			
7				RESV	RESV	13,226	\$6.0833	\$80,457.73	\$6.0833	\$80,457.73	\$0.00			
8			33417000	AORZ	AORZ	9,544	\$0.2962	\$2,826.92	\$0.2442	\$2,330.64	(\$496.28)			
9				CMDY	CMDY	359,446	\$0.0166	\$5,966.90	\$0.0095	\$3,414.84	(\$2,552.06)			
10				RESV	RESV	4,700	\$9.0095	\$42,344.65	\$7.4268	\$34,905.96	(\$7,438.69)			
11			<b>Apr-22 Total</b>									<b>(\$23,288.87)</b>	<b>\$ (253.75)</b>	<b>(\$23,542.62)</b>
12	May-22	TF1	211039	CMDY	CMDY	734,108	\$0.0166	\$12,186.24	\$0.0095	\$6,974.11	(\$5,212.13)			
13				RESV	INCRCHG	64,279	\$0.0962	\$6,183.67	\$0.0442	\$2,841.13	(\$3,342.54)			
14				RESV	RESV	21,889	\$6.0833	\$133,157.35	\$6.0833	\$133,157.35	\$0.00			
15			217807	CMDY	CMDY	265,389	\$0.0166	\$4,405.43	\$0.0095	\$2,521.19	(\$1,884.24)			
16				RESV	INCRCHG	23,914	\$0.0962	\$2,300.52	\$0.0442	\$1,056.99	(\$1,243.53)			
17				RESV	RESV	13,226	\$6.0833	\$80,457.73	\$6.0833	\$80,457.73	\$0.00			
18			33417000	CMDY	CMDY	330,597	\$0.0166	\$5,487.94	\$0.0095	\$3,140.73	(\$2,347.21)			
19				RESV	RESV	4,700	\$9.0095	\$42,344.65	\$7.4268	\$34,905.96	(\$7,438.69)			
20			<b>May-22 Total</b>									<b>(\$21,468.34)</b>	<b>\$ (174.21)</b>	<b>(\$21,642.55)</b>
21	Jun-22	TF1	211039	CMDY	CMDY	747,067	\$0.0166	\$12,401.40	\$0.0095	\$7,097.26	(\$5,304.14)			
22				RESV	INCRCHG	50,700	\$0.0962	\$4,877.34	\$0.0442	\$2,240.94	(\$2,636.40)			
23				RESV	RESV	21,889	\$6.0833	\$133,157.35	\$6.0833	\$133,157.35	\$0.00			
24			217807	CMDY	CMDY	307,371	\$0.0166	\$5,102.35	\$0.0095	\$2,920.04	(\$2,182.31)			
25				RESV	INCRCHG	9,479	\$0.0962	\$911.89	\$0.0442	\$418.98	(\$492.91)			
26				RESV	RESV	13,226	\$6.0833	\$80,457.73	\$6.0833	\$80,457.73	\$0.00			
27			33417000	CMDY	CMDY	243,904	\$0.0166	\$4,048.80	\$0.0095	\$2,317.09	(\$1,731.71)			
28				RESV	RESV	4,700	\$9.0095	\$42,344.65	\$7.4268	\$34,905.96	(\$7,438.69)			
29			<b>Jun-22 Total</b>									<b>(\$19,786.16)</b>	<b>\$ (99.53)</b>	<b>(\$19,885.69)</b>
30	Jul-22	TF1	211039	CMDY	CMDY	626,742	\$0.0166	\$10,403.98	\$0.0095	\$5,954.09	(\$4,449.89)			
31				CMDY	GASQVSEC	7,000	\$0.0661	\$462.70	\$0.0592	\$414.40	(\$48.30)			
32				RESV	INCRCHG	21,567	\$0.0962	\$2,074.72	\$0.0442	\$953.25	(\$1,121.47)			
33				RESV	RESV	21,889	\$6.0833	\$133,157.35	\$6.0833	\$133,157.35	\$0.00			
34			217807	CMDY	CMDY	186,898	\$0.0166	\$3,102.54	\$0.0095	\$1,775.46	(\$1,327.08)			
35				RESV	INCRCHG	901	\$0.0962	\$86.68	\$0.0442	\$39.82	(\$46.86)			
36				RESV	RESV	13,226	\$6.0833	\$80,457.73	\$6.0833	\$80,457.73	\$0.00			
37			33417000	AORZ	AORZ	5,400	\$0.2962	\$1,599.48	\$0.2442	\$1,318.68	(\$280.80)			
38				CMDY	CMDY	257,983	\$0.0166	\$4,282.53	\$0.0095	\$2,450.82	(\$1,831.71)			
39				CMDY	GASQVSEC	24,000	\$0.0661	\$1,586.40	\$0.0592	\$1,420.80	(\$165.60)			
40				RESV	RESV	4,700	\$9.0095	\$42,344.65	\$7.4268	\$34,905.96	(\$7,438.69)			
41			<b>Jul-22 Total</b>									<b>(\$16,710.40)</b>	<b>\$ (37.91)</b>	<b>(\$16,748.31)</b>
42	<b>TOTAL REFUND</b>										<b>(\$81,253.77)</b>	<b>\$ (565.40)</b>	<b>(\$81,819.17)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of CF&I Steel, L.P. DBA EVRAZ Rocky Mountain Steel**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	SS1	38500000	CMDY	CMDY	8,621	\$0.3128	\$2,696.65	\$0.2537	\$2,187.15	(\$509.50)		
2		TF1	33251000	RESV	GASQV	4,000	\$0.4760	\$1,904.00	\$0.4288	\$1,715.20	(\$188.80)		
3				RESV	RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$6,330.80)		
4			33376000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$94.40)		
5				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
6			<b>Apr-22 Total</b>								<b>(\$10,288.90)</b>	<b>\$ (115.79)</b>	<b>(\$10,404.69)</b>
7	May-22	SS1	38500000	CMDY	CMDY	12,331	\$0.3128	\$3,857.14	\$0.2537	\$3,128.37	(\$728.77)		
8		TF1	33251000	RESV	GASQV	4,000	\$0.4760	\$1,904.00	\$0.4288	\$1,715.20	(\$188.80)		
9				RESV	RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$6,330.80)		
10			33376000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$94.40)		
11				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
12			<b>May-22 Total</b>								<b>(\$10,508.17)</b>	<b>\$ (92.81)</b>	<b>(\$10,600.98)</b>
13	Jun-22	SS1	38500000	CMDY	CMDY	15,081	\$0.3128	\$4,717.34	\$0.2537	\$3,826.05	(\$891.29)		
14		TF1	33251000	RESV	GASQV	4,000	\$0.4760	\$1,904.00	\$0.4288	\$1,715.20	(\$188.80)		
15				RESV	RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$6,330.80)		
16			33376000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$94.40)		
17				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
18			<b>Jun-22 Total</b>								<b>(\$10,670.69)</b>	<b>\$ (58.93)</b>	<b>(\$10,729.62)</b>
19	Jul-22	SS1	38500000	CMDY	CMDY	15,522	\$0.3128	\$4,855.28	\$0.2537	\$3,937.93	(\$917.35)		
20		TF1	33251000	RESV	GASQV	4,000	\$0.4760	\$1,904.00	\$0.4288	\$1,715.20	(\$188.80)		
21				RESV	RESV	4,000	\$9.0095	\$36,038.00	\$7.4268	\$29,707.20	(\$6,330.80)		
22			33376000	RESV	GASQV	2,000	\$0.4760	\$952.00	\$0.4288	\$857.60	(\$94.40)		
23				RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
24			<b>Jul-22 Total</b>								<b>(\$10,696.75)</b>	<b>\$ (29.53)</b>	<b>(\$10,726.28)</b>
25	<b>TOTAL REFUND</b>										<b>(\$42,164.51)</b>	<b>\$ (297.06)</b>	<b>\$ (42,461.57)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Chevron U.S.A. Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	218876	CMDY	CMDY	150,000	\$0.0166	\$2,490.00	\$0.0095	\$1,425.00	(\$1,065.00)		
2				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
3				<b>Apr-22 Total</b>							<b>(\$8,978.50)</b>	<b>\$ (97.83)</b>	<b>(\$9,076.33)</b>
4	May-22	TF1	218876	CMDY	CMDY	134,305	\$0.0166	\$2,229.46	\$0.0095	\$1,275.89	(\$953.57)		
5				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
6				<b>May-22 Total</b>							<b>(\$8,867.07)</b>	<b>\$ (71.96)</b>	<b>(\$8,939.03)</b>
7	Jun-22	TF1	218876	CMDY	CMDY	147,910	\$0.0166	\$2,455.30	\$0.0095	\$1,405.15	(\$1,050.16)		
8				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
9				<b>Jun-22 Total</b>							<b>(\$8,963.66)</b>	<b>\$ (45.09)</b>	<b>(\$9,008.75)</b>
10	Jul-22	TF1	218876	CMDY	CMDY	123,000	\$0.0166	\$2,041.80	\$0.0095	\$1,168.50	(\$873.30)		
11				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
12				<b>Jul-22 Total</b>							<b>(\$8,786.80)</b>	<b>\$ (19.93)</b>	<b>(\$8,806.73)</b>
13	<b>TOTAL REFUND</b>										<b>(\$35,596.03)</b>	<b>\$ (234.81)</b>	<b>(\$35,830.84)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Cheyenne Plains Gas Pipeline Company, L.L.C.**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	CS1	39500000	RESV	RESV	119,500	\$0.8844	\$105,685.80	\$0.6630	\$79,228.50	(\$26,457.30)		
2			<b>Apr-22 Total</b>								<b>(\$26,457.30)</b>	<b>\$ (288.27)</b>	<b>(\$26,745.57)</b>
3	May-22	CS1	39500000	RESV	RESV	119,500	\$0.8844	\$105,685.80	\$0.6630	\$79,228.50	(\$26,457.30)		
4			<b>May-22 Total</b>								<b>(\$26,457.30)</b>	<b>\$ (214.70)</b>	<b>(\$26,672.00)</b>
5	Jun-22	CS1	39500000	RESV	RESV	119,500	\$0.8844	\$105,685.80	\$0.6630	\$79,228.50	(\$26,457.30)		
6			<b>Jun-22 Total</b>								<b>(\$26,457.30)</b>	<b>\$ (133.08)</b>	<b>(\$26,590.38)</b>
7	Jul-22	CS1	39500000	RESV	RESV	119,500	\$0.8844	\$105,685.80	\$0.6630	\$79,228.50	(\$26,457.30)		
8			<b>Jul-22 Total</b>								<b>(\$26,457.30)</b>	<b>\$ (60.02)</b>	<b>(\$26,517.32)</b>
9	<b>TOTAL REFUND</b>										<b>(\$105,829.20)</b>	<b>\$ (696.07)</b>	<b>\$ (106,525.27)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of CHS Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	33093000	CMDY	CMDY	510,000	\$0.0166	\$8,466.00	\$0.0095	\$4,845.00	(\$3,621.00)		
2			<b>Apr-22 Total</b>								<b>(\$3,621.00)</b>	<b>\$ (40.75)</b>	<b>(\$3,661.75)</b>
3	May-22	TF1	33093000	CMDY	CMDY	516,170	\$0.0166	\$8,568.37	\$0.0095	\$4,903.65	(\$3,664.73)		
4				RESV	INCRCHG	16,999	\$0.1162	\$1,975.29	\$0.0642	\$1,091.34	(\$883.95)		
5			<b>May-22 Total</b>								<b>(\$4,548.68)</b>	<b>\$ (36.91)</b>	<b>(\$4,585.59)</b>
6	Jun-22	TF1	33093000	CMDY	CMDY	492,815	\$0.0166	\$8,180.68	\$0.0095	\$4,681.78	(\$3,498.90)		
7				RESV	RESV	17,000	\$9.0095	\$153,161.50	\$7.4268	\$126,255.60	(\$26,905.90)		
8			<b>Jun-22 Total</b>								<b>(\$30,404.80)</b>	<b>\$ (167.93)</b>	<b>(\$30,572.73)</b>
9	Jul-22	TF1	33093000	CMDY	CMDY	526,998	\$0.0166	\$8,748.18	\$0.0095	\$5,006.48	(\$3,741.70)		
10				RESV	RESV	17,000	\$9.0095	\$153,161.50	\$7.4268	\$126,255.60	(\$26,905.90)		
11			<b>Jul-22 Total</b>								<b>(\$30,647.60)</b>	<b>\$ (78.59)</b>	<b>(\$30,726.19)</b>
12	<b>TOTAL REFUND</b>										<b>(\$69,222.08)</b>	<b>\$ (324.18)</b>	<b>\$ (69,546.26)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of CIMA Energy, LP**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	218373	AORZ	AORZ	7,099	\$0.2962	\$2,102.73	\$0.2442	\$1,733.56	(\$369.17)		
2				CMDY	CMDY	277,099	\$0.0166	\$4,599.85	\$0.0095	\$2,632.47	(\$1,967.38)		
3				<b>Apr-22 Total</b>							<b>(\$2,336.55)</b>	<b>\$ (25.46)</b>	<b>(\$2,362.01)</b>
4	May-22	TF1	218373	AORZ	AORZ	2	\$0.3000	\$0.60	\$0.2392	\$0.48	(\$0.12)		
5				CMDY	CMDY	279,002	\$0.0166	\$4,631.67	\$0.0095	\$2,650.51	(\$1,981.16)		
6				RESV	INCRCHG	1,272	\$0.1062	\$135.08	\$0.0542	\$68.94	(\$66.14)		
7				<b>May-22 Total</b>							<b>(\$2,047.42)</b>	<b>\$ (16.61)</b>	<b>(\$2,064.03)</b>
8	Jun-22	TF1	218373	AORZ	AORZ	201	\$0.2962	\$59.54	\$0.2442	\$49.08	(\$10.46)		
9				CMDY	CMDY	254,094	\$0.0166	\$4,217.88	\$0.0095	\$2,413.92	(\$1,803.96)		
10				<b>Jun-22 Total</b>							<b>(\$1,814.42)</b>	<b>\$ (9.13)</b>	<b>(\$1,823.55)</b>
11	Jul-22	TF1	218373	AORZ	AORZ	33,108	\$0.2962	\$9,806.58	\$0.2442	\$8,084.98	(\$1,721.60)		
12				CMDY	CMDY	303,732	\$0.0166	\$5,041.96	\$0.0095	\$2,885.49	(\$2,156.47)		
13				<b>Jul-22 Total</b>						<b>\$62,983.28</b>	<b>(\$3,878.07)</b>	<b>\$ (8.80)</b>	<b>(\$3,886.87)</b>
14	<b>TOTAL REFUND</b>										<b>(\$10,076.46)</b>	<b>\$ (60.00)</b>	<b>(\$10,136.46)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Colorado Natural Gas, Inc.**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	NNT2	31038000	AOR INJ	INJECT	994	\$0.4594	\$456.64	\$0.4076	\$405.16	(\$51.48)		
2				CMDY	CMDY	1,375	\$0.4594	\$631.67	\$0.4076	\$560.45	(\$71.22)		
3		TF1	218569	CMDY	CMDY	19,068	\$0.0166	\$316.50	\$0.0095	\$181.08	(\$135.42)		
4				RESV	RESV	1,000	\$9.0095	\$9,009.50	\$9.0095	\$9,009.50	\$0.00		
5			33387000	CMDY	CMDY	27,118	\$0.0166	\$450.07	\$0.0095	\$257.68	(\$192.39)		
6				GASQV	GASQV	27,118	\$0.0090	\$244.11	\$0.0077	\$208.77	(\$35.34)		
7				RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
8				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
9			33660000	RESV	GASQV	250	\$0.4760	\$119.00	\$0.4288	\$107.20	(\$11.80)		
10				RESV	RESV	250	\$9.0095	\$2,252.38	\$7.4268	\$1,856.70	(\$395.68)		
11			33727000	RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
12				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
13		TF4	38006000	CMDY	CMDY	32,790	\$0.0166	\$13,493.10	\$0.0095	\$10,987.88	(\$2,505.22)		
<b>14</b>				<b>Apr-22 Total</b>							<b>(\$8,288.25)</b>	<b>\$ (93.28)</b>	<b>(\$8,381.53)</b>
15	May-22	NNT2	31038000	AOR INJ	INJECT	6,480	\$0.4594	\$2,976.92	\$0.4076	\$2,641.23	(\$335.69)		
16				CMDY	CMDY	43	\$0.4593	\$19.75	\$0.4076	\$17.53	(\$2.22)		
17		TF1	218569	CMDY	CMDY	16,881	\$0.0166	\$280.16	\$0.0095	\$160.31	(\$119.85)		
18				RESV	RESV	1,000	\$9.0095	\$9,009.50	\$9.0095	\$9,009.50	\$0.00		
19			33387000	CMDY	CMDY	20,113	\$0.0166	\$333.82	\$0.0095	\$191.11	(\$142.71)		
20				GASQV	GASQV	20,113	\$0.0090	\$180.98	\$0.0077	\$154.86	(\$26.12)		
21				RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
22				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
23			33660000	RESV	GASQV	250	\$0.4760	\$119.00	\$0.4288	\$107.20	(\$11.80)		
24				RESV	RESV	250	\$9.0095	\$2,252.38	\$7.4268	\$1,856.70	(\$395.68)		
25			33727000	RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
26				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
27		TF4	38006000	CMDY	CMDY	33,883	\$0.4115	\$13,942.87	\$0.3351	\$11,354.14	(\$2,588.73)		
<b>28</b>				<b>May-22 Total</b>							<b>(\$8,512.50)</b>	<b>\$ (69.08)</b>	<b>(\$8,581.58)</b>
29	Jun-22	TF1	218569	RESV	RESV	1,000	\$9.0095	\$9,009.50	\$9.0095	\$9,009.50	\$0.00		
30			33387000	CMDY	CMDY	10,430	\$0.0166	\$173.18	\$0.0095	\$99.06	(\$74.13)		
31				GASQV	GASQV	10,430	\$0.0090	\$93.80	\$0.0077	\$80.29	(\$13.51)		
32				RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
33				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
34			33660000	RESV	GASQV	250	\$0.4760	\$119.00	\$0.4288	\$107.20	(\$11.80)		
35				RESV	RESV	250	\$9.0095	\$2,252.38	\$7.4268	\$1,856.70	(\$395.68)		
36			33727000	RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
37				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
38		TF4	38006000	CMDY	CMDY	29,790	\$0.4115	\$12,258.60	\$0.3351	\$9,982.63	(\$2,275.98)		
<b>39</b>				<b>Jun-22 Total</b>							<b>(\$7,660.80)</b>	<b>\$ (41.56)</b>	<b>(\$7,702.36)</b>
40	Jul-22	TF1	218569	RESV	RESV	1,000	\$9.0095	\$9,009.50	\$9.0095	\$9,009.50	\$0.00		
41			33387000	CMDY	CMDY	8,648	\$0.0166	\$143.59	\$0.0095	\$82.17	(\$61.42)		
42				GASQV	GASQV	8,648	\$0.0090	\$77.78	\$0.0077	\$66.51	(\$11.27)		
43				RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
44				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
45			33660000	RESV	GASQV	250	\$0.4760	\$119.00	\$0.4288	\$107.20	(\$11.80)		
46				RESV	RESV	250	\$9.0095	\$2,252.38	\$7.4268	\$1,856.70	(\$395.68)		
47			33727000	RESV	GASQV	1,500	\$0.4760	\$714.00	\$0.4288	\$643.20	(\$70.80)		
48				RESV	RESV	1,500	\$9.0095	\$13,514.25	\$7.4268	\$11,140.20	(\$2,374.05)		
49		TF4	38006000	CMDY	CMDY	33,914	\$0.4115	\$13,955.66	\$0.3351	\$11,364.56	(\$2,591.10)		
<b>50</b>				<b>Jul-22 Total</b>							<b>(\$7,960.97)</b>	<b>\$ (15.70)</b>	<b>(\$7,976.67)</b>
<b>51</b>	<b>TOTAL REFUND</b>										<b>(\$32,422.52)</b>	<b>(\$219.62)</b>	<b>(\$32,642.14)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Colorado Springs Utilities**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
1	Apr-22	NNT1	31051000	AOR DEL	DELIVERY	1,470	\$0.2870	\$421.89	\$0.2327	\$342.07			(\$79.82)	
2				CMDY	GASQV	317,858	\$0.0090	\$2,860.73	\$0.0077	\$2,447.51			(\$413.22)	
3				RESV	GASQV	42,935	\$0.4760	\$20,437.06	\$0.4288	\$18,410.53			(\$2,026.53)	
4					RESV	42,935	\$7.5696	\$325,000.78	\$6.4016	\$274,852.70			(\$50,148.08)	
5		TF1	33166003	CMDY	CMDY	30,542	\$0.0166	\$507.02	\$0.0095	\$290.05			(\$216.97)	
6					GASQV	30,542	\$0.0090	\$274.97	\$0.0077	\$235.24			(\$39.73)	
7				RESV	GASQV	6,750	\$0.4760	\$3,213.00	\$0.4288	\$2,894.40			(\$318.60)	
8					RESV	6,750	\$9.0095	\$60,814.13	\$7.4268	\$50,130.90			(\$10,683.23)	
9			33186000	CMDY	CMDY	62,783	\$0.0166	\$1,042.20	\$0.0095	\$596.44			(\$445.76)	
10					GASQV	35,283	\$0.0090	\$317.55	\$0.0077	\$271.68			(\$45.87)	
11				RESV	GASQV	21,085	\$0.4760	\$10,036.46	\$0.4288	\$9,041.25			(\$995.21)	
12			33247000	CMDY	CMDY	1,041,417	\$0.0166	\$17,287.36	\$0.0095	\$9,893.66			(\$7,393.70)	
13					RESV	90,480	\$8.3159	\$752,422.63	\$7.4268	\$671,976.86			(\$80,445.77)	
14			33248000		GASQV	300,000	\$0.0090	\$2,700.00	\$0.0077	\$2,310.00			(\$390.00)	
15			33248000	RESV	GASQV	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00			(\$472.00)	
16			33259000		GASQV	150,000	\$0.0090	\$1,350.00	\$0.0077	\$1,155.00			(\$195.00)	
17			33259000	RESV	GASQV	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00			(\$236.00)	
18			33326000	RESV	GASQV	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68			(\$523.92)	
19			33326000	RESV	GASQV	11,100	\$9.0095	\$100,005.45	\$7.4268	\$82,437.48			(\$17,567.97)	
20			33327000	CMDY	CMDY	13,906	\$0.0166	\$230.84	\$0.0095	\$132.10			(\$98.74)	
21			33327000		GASQV	13,906	\$0.0090	\$125.16	\$0.0077	\$107.08			(\$18.08)	
22			33327000	RESV	GASQV	11,678	\$0.4760	\$5,558.73	\$0.4288	\$5,007.53			(\$551.20)	
23			33327000		RESV	11,678	\$9.0095	\$105,212.94	\$7.4268	\$86,730.17			(\$18,482.77)	
24			33328000	CMDY	CMDY	271,184	\$0.0166	\$4,501.62	\$0.0095	\$2,576.30			(\$1,925.32)	
25			33328000		GASQV	113,142	\$0.0090	\$1,018.23	\$0.0077	\$871.24			(\$146.99)	
26			33328000	RESV	GASQV	24,420	\$0.4760	\$11,623.92	\$0.4288	\$10,471.30			(\$1,152.62)	
27			33328000	RESV	GASQV	24,420	\$9.0095	\$220,011.99	\$7.4268	\$181,362.46			(\$38,649.53)	
28			33329000	CMDY	CMDY	110,602	\$0.0166	\$1,835.96	\$0.0095	\$1,050.79			(\$785.17)	
29					GASQV	89,059	\$0.0090	\$801.48	\$0.0077	\$685.80			(\$115.68)	
30				RESV	GASQV	27,121	\$0.4760	\$12,909.60	\$0.4288	\$11,629.48			(\$1,280.12)	
31					RESV	27,121	\$9.0095	\$244,346.65	\$7.4268	\$201,422.24			(\$42,924.41)	
32			33377000	CMDY	CMDY	1,301,883	\$0.0166	\$21,611.20	\$0.0095	\$12,367.98			(\$9,243.22)	
33					GASQV	857,380	\$0.0090	\$7,716.64	\$0.0077	\$6,601.94			(\$1,114.70)	
34				RESV	GASQV	30,000	\$0.4760	\$14,280.00	\$0.4288	\$12,864.00			(\$1,416.00)	
35			33409000	CMDY	CMDY	9,933	\$0.0166	\$164.89	\$0.0095	\$94.36			(\$70.53)	
36					GASQV	9,933	\$0.0090	\$89.40	\$0.0077	\$76.48			(\$12.92)	
37				RESV	GASQV	20,782	\$0.4760	\$9,892.23	\$0.4288	\$8,911.32			(\$980.91)	
38					RESV	20,782	\$9.0095	\$187,235.43	\$7.4268	\$154,343.76			(\$32,891.67)	
39			<b>Apr-22 Total</b>									<b>(\$324,497.96)</b>	<b>\$ (3,535.59)</b>	<b>(\$328,033.55)</b>
40	May-22	NNT1	31051000	AOR DEL	DELIVERY	11,650	\$0.2870	\$3,343.55	\$0.2327	\$2,710.97			(\$632.59)	
41				CMDY	GASQV	93,268	\$0.0090	\$839.43	\$0.0077	\$718.17			(\$121.26)	
42				RESV	GASQV	28,846	\$0.4760	\$13,730.70	\$0.4288	\$12,369.16			(\$1,361.54)	
43					RESV	28,846	\$7.5696	\$218,352.68	\$6.4016	\$184,660.55			(\$33,692.13)	
44		TF1	33166003	RESV	GASQV	6,750	\$0.4760	\$3,213.00	\$0.4288	\$2,894.40			(\$318.60)	
45					RESV	6,750	\$9.0095	\$60,814.13	\$7.4268	\$50,130.90			(\$10,683.23)	
46			33186000	RESV	GASQV	21,085	\$0.4760	\$10,036.46	\$0.4288	\$9,041.25			(\$995.21)	
47			33247000	CMDY	CMDY	1,078,780	\$0.0166	\$17,907.79	\$0.0095	\$10,248.46			(\$7,659.33)	
48					RESV	90,480	\$8.3159	\$752,422.63	\$7.4268	\$671,976.86			(\$80,445.77)	
49			33248000		GASQV	310,000	\$0.0090	\$2,790.00	\$0.0077	\$2,387.00			(\$403.00)	
50			33248000	RESV	GASQV	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00			(\$472.00)	
51			33259000		GASQV	155,000	\$0.0090	\$1,395.00	\$0.0077	\$1,193.50			(\$201.50)	
52			33259000	RESV	GASQV	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00			(\$236.00)	
53			33326000	RESV	GASQV	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68			(\$523.92)	
54			33326000	RESV	GASQV	11,100	\$9.0095	\$100,005.45	\$7.4268	\$82,437.48			(\$17,567.97)	
55			33327000	AORZ	AORZ	5,751	\$0.2962	\$1,703.45	\$0.2442	\$1,404.39			(\$299.06)	
56				CMDY	CMDY	127,007	\$0.0166	\$2,108.35	\$0.0095	\$1,206.54			(\$901.81)	
57					GASQV	46,449	\$0.0090	\$418.05	\$0.0077	\$357.65			(\$60.40)	
58				RESV	GASQV	11,678	\$0.4760	\$5,558.73	\$0.4288	\$5,007.53			(\$551.20)	
59					RESV	11,678	\$9.0095	\$105,212.94	\$7.4268	\$86,730.17			(\$18,482.77)	
60			33328000	CMDY	CMDY	117,184	\$0.0166	\$1,945.25	\$0.0095	\$1,113.26			(\$831.99)	
61					GASQV	96,282	\$0.0090	\$866.54	\$0.0077	\$741.38			(\$125.16)	
62				RESV	GASQV	24,420	\$0.4760	\$11,623.92	\$0.4288	\$10,471.30			(\$1,152.62)	
63					RESV	24,420	\$9.0095	\$220,011.99	\$7.4268	\$181,362.46			(\$38,649.53)	
64			33329000	CMDY	CMDY	316,962	\$0.0166	\$5,261.53	\$0.0095	\$3,011.18			(\$2,250.35)	
65					GASQV	238,084	\$0.0090	\$2,142.75	\$0.0077	\$1,833.30			(\$309.45)	
66				RESV	GASQV	27,121	\$0.4760	\$12,909.60	\$0.4288	\$11,629.48			(\$1,280.12)	
67					RESV	27,121	\$9.0095	\$244,346.65	\$7.4268	\$201,422.24			(\$42,924.41)	
68			33377000	CMDY	CMDY	1,179,650	\$0.0166	\$19,582.15	\$0.0095	\$11,206.69			(\$8,375.47)	
69					GASQV	760,060	\$0.0090	\$6,840.53	\$0.0077	\$5,852.45			(\$988.08)	
70				RESV	GASQV	30,000	\$0.4760	\$14,280.00	\$0.4288	\$12,864.00			(\$1,416.00)	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Colorado Springs Utilities**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
71			33409000	CMDY	CMDY	9,933	\$0.0166	\$164.89	\$0.0095	\$94.36			(\$70.53)	
72					GASQV	9,933	\$0.0090	\$89.40	\$0.0077	\$76.48			(\$12.92)	
73					RESV	20,782	\$0.4760	\$9,892.23	\$0.4288	\$8,911.32			(\$980.91)	
74					RESV	20,782	\$9.0095	\$187,235.43	\$7.4268	\$154,343.76			(\$32,891.67)	
75			<b>May-22 Total</b>									<b>(\$307,868.50)</b>	<b>\$ (2,498.31)</b>	<b>(\$310,366.81)</b>
76	Jun-22	NNT1	31051000	AOR INJ	INJECT	13,717	\$0.2413	\$3,309.91	\$0.2040	\$2,798.27			(\$511.64)	
77					CMDY	45	\$0.0091	\$0.41	\$0.0077	\$0.35			(\$0.06)	
78					RESV	9,593	\$0.4760	\$4,566.27	\$0.4288	\$4,113.48			(\$452.79)	
79					RESV	9,593	\$7.5696	\$72,615.17	\$6.4016	\$61,410.55			(\$11,204.62)	
80		TF1	33166003	AORZ	AORZ	10	\$0.2960	\$2.96	\$0.2442	\$2.44			(\$0.52)	
81					CMDY	184,966	\$0.0166	\$3,070.45	\$0.0095	\$1,757.14			(\$1,313.31)	
82					GASQV	16,637	\$0.0090	\$149.74	\$0.0077	\$128.10			(\$21.64)	
83					RESV	6,750	\$0.4760	\$3,213.00	\$0.4288	\$2,894.40			(\$318.60)	
84					RESV	6,750	\$9.0095	\$60,814.13	\$7.4268	\$50,130.90			(\$10,683.23)	
85			33186000	CMDY	CMDY	170,801	\$0.0166	\$2,835.31	\$0.0095	\$1,622.62			(\$1,212.69)	
86					GASQV	162	\$0.0090	\$1.46	\$0.0077	\$1.25			(\$0.21)	
87					RESV	11,102	\$0.4760	\$5,284.55	\$0.4288	\$4,760.54			(\$524.01)	
88			33247000	CMDY	CMDY	1,545,808	\$0.0166	\$25,660.33	\$0.0095	\$14,685.47			(\$10,974.86)	
89					RESV	90,480	\$8.3159	\$752,422.63	\$7.4268	\$671,976.86			(\$80,445.77)	
90			33248000	CMDY	GASQV	299,010	\$0.0090	\$2,691.21	\$0.0077	\$2,302.29			(\$388.92)	
91					RESV	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00			(\$472.00)	
92			33259000	CMDY	GASQV	150,000	\$0.0090	\$1,350.00	\$0.0077	\$1,155.00			(\$195.00)	
93					RESV	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00			(\$236.00)	
94			33326000	RESV	GASQV	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68			(\$523.92)	
95					RESV	11,100	\$9.0095	\$100,005.45	\$7.4268	\$82,437.48			(\$17,567.97)	
96			33327000	AORZ	AORZ	3,722	\$0.2962	\$1,102.46	\$0.2442	\$908.92			(\$193.55)	
97					CMDY	244,432	\$0.0166	\$4,057.62	\$0.0095	\$2,322.12			(\$1,735.50)	
98					GASQV	220,658	\$0.0090	\$1,985.95	\$0.0077	\$1,699.05			(\$286.90)	
99					RESV	11,678	\$0.4760	\$5,558.73	\$0.4288	\$5,007.53			(\$551.20)	
100					RESV	11,678	\$9.0095	\$105,212.94	\$7.4268	\$86,730.17			(\$18,482.77)	
101			33328000	CMDY	CMDY	142,985	\$0.0166	\$2,373.56	\$0.0095	\$1,358.39			(\$1,015.17)	
102					GASQV	122,479	\$0.0090	\$1,102.30	\$0.0077	\$943.12			(\$159.18)	
103					RESV	24,420	\$0.4760	\$11,623.92	\$0.4288	\$10,471.30			(\$1,152.62)	
104					RESV	24,420	\$9.0095	\$220,011.99	\$7.4268	\$181,362.46			(\$38,649.53)	
105			33329000	CMDY	CMDY	416,180	\$0.0166	\$6,908.57	\$0.0095	\$3,953.77			(\$2,954.80)	
106					GASQV	305,149	\$0.0090	\$2,746.25	\$0.0077	\$2,349.66			(\$396.59)	
107					RESV	27,121	\$0.4760	\$12,909.60	\$0.4288	\$11,629.48			(\$1,280.12)	
108					RESV	27,121	\$9.0095	\$244,346.65	\$7.4268	\$201,422.24			(\$42,924.41)	
109			33377000	CMDY	CMDY	496,828	\$0.0166	\$8,247.41	\$0.0095	\$4,719.78			(\$3,527.63)	
110					GASQV	400,771	\$0.0090	\$3,606.99	\$0.0077	\$3,085.86			(\$521.13)	
111					RESV	30,000	\$0.4760	\$14,280.00	\$0.4288	\$12,864.00			(\$1,416.00)	
112			33409000	CMDY	CMDY	85,140	\$0.0166	\$1,413.33	\$0.0095	\$808.88			(\$604.45)	
113					GASQV	59,041	\$0.0090	\$531.35	\$0.0077	\$454.64			(\$76.71)	
114					RESV	20,782	\$0.4760	\$9,892.23	\$0.4288	\$8,911.32			(\$980.91)	
115					RESV	20,782	\$9.0095	\$187,235.43	\$7.4268	\$154,343.76			(\$32,891.67)	
116			<b>Jun-22 Total</b>									<b>(\$286,848.60)</b>	<b>\$ (1,442.89)</b>	<b>(\$288,291.49)</b>
117	Jul-22	NNT1	31051000	AOR INJ	INJECT	807	\$0.2413	\$194.73	\$0.2040	\$164.63			(\$30.10)	
118					GASQV	11,129	\$0.4760	\$5,297.40	\$0.4288	\$4,772.12			(\$525.28)	
119					RESV	11,129	\$7.5696	\$84,242.08	\$6.4016	\$71,243.41			(\$12,998.67)	
120		TF1	33166003	CMDY	CMDY	165,175	\$0.0166	\$2,741.94	\$0.0095	\$1,569.27			(\$1,172.67)	
121					GASQV	25	\$0.0092	\$0.23	\$0.0077	\$0.19			(\$0.04)	
122					RESV	6,750	\$0.4760	\$3,213.00	\$0.4288	\$2,894.40			(\$318.60)	
123					RESV	6,750	\$9.0095	\$60,814.13	\$7.4268	\$50,130.90			(\$10,683.23)	
124			33186000	CMDY	CMDY	161,205	\$0.0166	\$2,676.10	\$0.0095	\$1,531.41			(\$1,144.69)	
125					RESV	11,102	\$0.4760	\$5,284.55	\$0.4288	\$4,760.54			(\$524.01)	
126			33247000	CMDY	CMDY	1,581,999	\$0.0166	\$26,261.42	\$0.0095	\$15,028.88			(\$11,232.54)	
127					RESV	90,480	\$8.3159	\$752,422.63	\$7.4268	\$671,976.86			(\$80,445.77)	
128			33248000	CMDY	GASQV	310,000	\$0.0090	\$2,790.00	\$0.0077	\$2,387.00			(\$403.00)	
129					RESV	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00			(\$472.00)	
130			33259000	CMDY	GASQV	154,999	\$0.0090	\$1,394.99	\$0.0077	\$1,193.49			(\$201.50)	
131					RESV	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00			(\$236.00)	
132			33326000	RESV	GASQV	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68			(\$523.92)	
133					RESV	11,100	\$9.0095	\$100,005.45	\$7.4268	\$82,437.48			(\$17,567.97)	
134			33327000	CMDY	CMDY	166,537	\$0.0166	\$2,764.59	\$0.0095	\$1,582.10			(\$1,182.49)	
135					GASQV	163,028	\$0.0090	\$1,467.25	\$0.0077	\$1,255.33			(\$211.92)	
136					RESV	11,678	\$0.4760	\$5,558.73	\$0.4288	\$5,007.53			(\$551.20)	
137					RESV	11,678	\$9.0095	\$105,212.94	\$7.4268	\$86,730.17			(\$18,482.77)	
138			33328000	CMDY	CMDY	45,400	\$0.0166	\$753.66	\$0.0095	\$431.28			(\$322.38)	
139					GASQV	30,756	\$0.0090	\$276.82	\$0.0077	\$236.80			(\$40.02)	
140					RESV	24,420	\$0.4760	\$11,623.92	\$0.4288	\$10,471.30			(\$1,152.62)	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Colorado Springs Utilities**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
141					RESV	24,420	\$9.0095	\$220,011.99	\$7.4268	\$181,362.46	(\$38,649.53)		
142			33329000	CMDY	CMDY	587,999	\$0.0166	\$9,760.90	\$0.0095	\$5,586.07	(\$4,174.83)		
143					GASQV	509,638	\$0.0090	\$4,586.84	\$0.0077	\$3,924.25	(\$662.59)		
144					RESV	27,121	\$0.4760	\$12,909.60	\$0.4288	\$11,629.48	(\$1,280.12)		
145					RESV	27,121	\$9.0095	\$244,346.65	\$7.4268	\$201,422.24	(\$42,924.41)		
146			33377000	CMDY	CMDY	88,158	\$0.0166	\$1,463.43	\$0.0095	\$837.52	(\$625.91)		
147					GASQV	21,158	\$0.0090	\$190.41	\$0.0077	\$162.90	(\$27.51)		
148					RESV	30,000	\$0.4760	\$14,280.00	\$0.4288	\$12,864.00	(\$1,416.00)		
149			33409000	CMDY	CMDY	330,552	\$0.0166	\$5,487.16	\$0.0095	\$3,140.25	(\$2,346.91)		
150					GASQV	330,552	\$0.0090	\$2,975.00	\$0.0077	\$2,545.24	(\$429.76)		
151					RESV	20,782	\$0.4760	\$9,892.23	\$0.4288	\$8,911.32	(\$980.91)		
152					RESV	20,782	\$9.0095	\$187,235.43	\$7.4268	\$154,343.76	(\$32,891.67)		
153			Jul-22 Total								(\$286,833.54)	\$ (650.67)	(\$287,484.21)
154			TOTAL REFUND								(\$1,206,048.60)	(\$8,127.46)	(\$1,214,176.06)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Concord Energy LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
1	Apr-22	APAL	59085000	CMDY	CMDY	282	\$0.3128	\$88.21	\$0.2537	\$71.54	(\$16.67)			
2		IS1	16053000	CMDY	IST	357	\$0.0875	\$31.24	\$0.0740	\$26.42	(\$4.82)			
3		NNT1	218348	AOR INJ	INJECT	111,416	\$0.2413	\$26,884.66	\$0.2040	\$22,728.84	(\$4,155.82)			
4				AOR WD	WITHDRAW	63,818	\$0.2413	\$15,399.28	\$0.2040	\$13,018.87	(\$2,380.41)			
5				CMDY	GASQV	13,718	\$0.0090	\$123.46	\$0.0077	\$105.62	(\$17.84)			
6		TF1	214093	CMDY	CMDY	202,500	\$0.0166	\$3,361.50	\$0.0095	\$1,923.75	(\$1,437.75)			
7			215515	CMDY	CMDY	1,007,489	\$0.0166	\$16,724.30	\$0.0095	\$9,571.09	(\$7,153.21)			
8				RESV	RESV	35,000	\$5.1708	\$180,978.00	\$5.1708	\$180,978.00	\$0.00			
9			217651	CMDY	CMDY	1,286,527	\$0.0166	\$21,356.32	\$0.0095	\$12,221.98	(\$9,134.34)			
10			217656	CMDY	CMDY	578,832	\$0.0166	\$9,608.59	\$0.0095	\$5,498.98	(\$4,109.61)			
11				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00	(\$31,654.00)			
12			217658	AORZ	AORZ	4,627	\$0.2962	\$1,370.52	\$0.2442	\$1,129.91	(\$240.61)			
13				CMDY	CMDY	1,337,338	\$0.0166	\$22,199.91	\$0.0095	\$12,704.79	(\$9,495.12)			
14			218346	CMDY	CMDY	83,932	\$0.0166	\$1,393.29	\$0.0095	\$797.37	(\$595.92)			
15					GASQV	8,688	\$0.0090	\$78.20	\$0.0077	\$66.89	(\$11.31)			
16			218347	CMDY	CMDY	119,144	\$0.0166	\$1,977.80	\$0.0095	\$1,131.86	(\$845.94)			
17					GASQVSEC	59,400	\$0.0661	\$3,926.34	\$0.0592	\$3,516.48	(\$409.86)			
18			218349	AORZ	AORZ	57	\$0.2963	\$16.89	\$0.2442	\$13.92	(\$2.97)			
19				CMDY	CMDY	549,801	\$0.0166	\$9,126.80	\$0.0095	\$5,223.49	(\$3,903.31)			
20					GASQV	126,770	\$0.0090	\$1,140.99	\$0.0077	\$976.23	(\$164.76)			
21			218745	AORZ	AORZ	1,577	\$0.2962	\$467.11	\$0.2442	\$385.10	(\$82.01)			
22				CMDY	CMDY	315,654	\$0.0166	\$5,239.93	\$0.0095	\$2,998.72	(\$2,241.21)			
23				RESV	INCRCHG	11,567	\$0.1462	\$1,691.10	\$0.0942	\$1,089.62	(\$601.48)			
24				RESV	RESV	11,573	\$4.5625	\$52,801.81	\$4.5625	\$52,801.81	\$0.00			
25			219195	CMDY	CMDY	491,112	\$0.0166	\$8,152.49	\$0.0095	\$4,665.56	(\$3,486.93)			
26			219198	CMDY	CMDY	134,104	\$0.0166	\$2,226.13	\$0.0095	\$1,273.98	(\$952.15)			
27			<b>Apr-22 Total</b>									<b>(\$83,098.05)</b>	<b>\$ (905.40)</b>	<b>(\$84,003.45)</b>
28	May-22	APAL	59085000	CMDY	CMDY	5,305	\$0.3128	\$1,659.40	\$0.2537	\$1,345.88	(\$313.52)			
29		NNT1	218348	AOR INJ	INJECT	131,535	\$0.2413	\$31,739.40	\$0.2040	\$26,833.15	(\$4,906.25)			
30				AOR WD	WITHDRAW	16,205	\$0.2413	\$3,910.26	\$0.2037	\$3,301.13	(\$609.13)			
31				CMDY	CMDY	75,955	\$0.0220	\$1,671.03	\$0.0220	\$1,670.53	(\$0.50)			
32					GASQV	13,536	\$0.0090	\$121.82	\$0.0077	\$104.06	(\$17.76)			
33					INJECT	229,097	\$0.0075	\$1,718.25	\$0.0075	\$1,719.32	\$1.07			
34		TF1	214093	CMDY	CMDY	236,971	\$0.0166	\$3,933.72	\$0.0095	\$2,251.22	(\$1,682.50)			
35			215515	CMDY	CMDY	1,056,484	\$0.0166	\$17,537.66	\$0.0095	\$10,036.66	(\$7,501.00)			
36			217651	AORZ	AORZ	1,490	\$0.2962	\$441.34	\$0.2442	\$363.86	(\$77.48)			
37				CMDY	CMDY	1,185,801	\$0.0166	\$19,684.28	\$0.0095	\$11,265.40	(\$8,418.88)			
38				RESV	INCRCHG	14,900	\$0.1462	\$2,178.38	\$0.0942	\$1,403.58	(\$774.80)			
39			217656	CMDY	CMDY	461,809	\$0.0166	\$7,666.00	\$0.0095	\$4,387.19	(\$3,278.81)			
40					GASQVSEC	16,550	\$0.0661	\$1,093.96	\$0.0592	\$979.76	(\$114.20)			
41				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00	(\$31,654.00)			
42			217658	AORZ	AORZ	1,070	\$0.2962	\$316.93	\$0.2442	\$261.29	(\$55.64)			
43				CMDY	CMDY	1,399,117	\$0.0166	\$23,225.52	\$0.0095	\$13,291.43	(\$9,934.09)			
44				RESV	INCRCHG	186,535	\$0.1462	\$27,271.41	\$0.0942	\$17,571.57	(\$9,699.84)			
45			218346	CMDY	CMDY	93,886	\$0.0166	\$1,558.49	\$0.0095	\$891.92	(\$666.57)			
46					GASQV	20,000	\$0.0090	\$180.00	\$0.0077	\$154.00	(\$26.00)			
47			218347	CMDY	CMDY	114,355	\$0.0166	\$1,898.29	\$0.0095	\$1,086.38	(\$811.91)			
48					GASQVSEC	43,955	\$0.0661	\$2,905.42	\$0.0592	\$2,602.13	(\$303.29)			
49			218349	AORZ	AORZ	120	\$0.2962	\$35.54	\$0.2442	\$29.30	(\$6.24)			
50				CMDY	CMDY	582,452	\$0.0166	\$9,669.08	\$0.0095	\$5,533.39	(\$4,135.69)			
51					GASQV	96,545	\$0.0090	\$868.97	\$0.0077	\$743.42	(\$125.55)			
52			218745	AORZ	AORZ	2,186	\$0.2962	\$647.50	\$0.2442	\$533.81	(\$113.69)			
53				CMDY	CMDY	360,125	\$0.0166	\$5,978.19	\$0.0095	\$3,421.23	(\$2,556.96)			
54			219195	CMDY	CMDY	283,162	\$0.0166	\$4,700.50	\$0.0095	\$2,690.05	(\$2,010.45)			
55			219198	CMDY	CMDY	160,907	\$0.0166	\$2,671.07	\$0.0095	\$1,528.65	(\$1,142.42)			
56					GASQV	11,400	\$0.0090	\$102.60	\$0.0077	\$87.78	(\$14.82)			
57			219306	CMDY	CMDY	1,399,524	\$0.0166	\$23,232.05	\$0.0095	\$13,295.80	(\$9,936.25)			
58					GASQVSEC	310	\$0.0660	\$20.46	\$0.0590	\$18.29	(\$2.17)			
59			219307	CMDY	CMDY	453,678	\$0.0166	\$7,531.07	\$0.0095	\$4,309.97	(\$3,221.10)			
60				RESV	RESV	15,000	\$9.0095	\$135,142.50	\$7.4268	\$111,402.00	(\$23,740.50)			
61			<b>May-22 Total</b>									<b>(\$127,850.94)</b>	<b>\$ (1,037.48)</b>	<b>(\$128,888.42)</b>
62	Jun-22	APAL	59085000	CMDY	CMDY	10,199	\$0.3128	\$3,190.25	\$0.2537	\$2,587.49	(\$602.76)			
63		NNT1	218348	AOR INJ	INJECT	48,627	\$0.2413	\$11,733.69	\$0.2047	\$9,953.16	(\$1,780.53)			
64				AOR WD	WITHDRAW	39,871	\$0.2413	\$9,620.87	\$0.2038	\$8,125.12	(\$1,495.75)			
65				CMDY	CMDY	37,676	\$0.0220	\$828.84	\$0.0219	\$826.82	(\$2.02)			
66					GASQV	3,970	\$0.0090	\$35.73	\$0.0075	\$29.86	(\$5.87)			
67					INJECT	172,708	\$0.0075	\$1,295.32	\$0.0075	\$1,298.95	\$3.63			
68		TF1	215515	CMDY	CMDY	976,470	\$0.0166	\$16,209.48	\$0.0095	\$9,276.42	(\$6,933.07)			
69				RESV	INCRCHG	8,669	\$0.1262	\$1,094.03	\$0.0742	\$643.24	(\$450.79)			
70				RESV	RESV	35,000	\$5.1708	\$180,978.00	\$5.1708	\$180,978.00	\$0.00			

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Concord Energy LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
71			217651	CMDY	CMDY	1,346,979	\$0.0166	\$22,359.80	\$0.0095	\$12,796.35	(\$9,563.45)			
72				RESV	RESV	20,000	\$4.5625	\$91,250.00	\$4.5625	\$91,250.00	\$0.00			
73			217656	CMDY	CMDY	556,821	\$0.0166	\$9,243.18	\$0.0095	\$5,289.84	(\$3,953.34)			
74				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00	(\$31,654.00)			
75			217658	AORZ	AORZ	2,316	\$0.2962	\$686.00	\$0.2442	\$565.56	(\$120.44)			
76				CMDY	CMDY	1,626,009	\$0.0166	\$26,991.96	\$0.0095	\$15,447.29	(\$11,544.67)			
77			218346	CMDY	CMDY	112,343	\$0.0166	\$1,864.88	\$0.0095	\$1,067.22	(\$797.66)			
78					GASQV	22,000	\$0.0090	\$198.00	\$0.0077	\$169.40	(\$28.60)			
79			218347	CMDY	CMDY	126,380	\$0.0166	\$2,097.90	\$0.0095	\$1,200.60	(\$897.30)			
80					GASQVSEC	54,400	\$0.0661	\$3,595.84	\$0.0592	\$3,220.48	(\$375.36)			
81			218349	AORZ	AORZ	1,093	\$0.2962	\$323.75	\$0.2442	\$266.91	(\$56.84)			
82				CMDY	CMDY	546,914	\$0.0166	\$9,078.87	\$0.0095	\$5,195.90	(\$3,882.97)			
83					GASQV	97,110	\$0.0090	\$873.99	\$0.0077	\$747.80	(\$126.19)			
84			218745	CMDY	CMDY	398,605	\$0.0166	\$6,617.01	\$0.0095	\$3,786.90	(\$2,830.11)			
85				RESV	INCRCHG	16,971	\$0.1462	\$2,481.14	\$0.0942	\$1,598.69	(\$882.45)			
86			219198	AORZ	AORZ	5,201	\$0.2962	\$1,540.54	\$0.2442	\$1,270.08	(\$270.46)			
87				CMDY	CMDY	154,913	\$0.0166	\$2,571.54	\$0.0095	\$1,471.72	(\$1,099.82)			
88			219306	AORZ	AORZ	1,092	\$0.2962	\$323.45	\$0.2442	\$266.67	(\$56.78)			
89				CMDY	CMDY	1,423,989	\$0.0166	\$23,638.15	\$0.0095	\$13,527.84	(\$10,110.31)			
90			219307	AORZ	AORZ	1,153	\$0.2962	\$341.54	\$0.2442	\$281.54	(\$60.00)			
91				CMDY	CMDY	486,165	\$0.0166	\$8,070.36	\$0.0095	\$4,618.57	(\$3,451.79)			
92					GASQVSEC	600	\$0.0660	\$39.60	\$0.0592	\$35.52	(\$4.08)			
93				RESV	RESV	15,000	\$9.0095	\$135,142.50	\$7.4268	\$111,402.00	(\$23,740.50)			
94			<b>Jun-22 Total</b>									<b>(\$116,774.28)</b>	<b>\$ (621.96)</b>	<b>(\$117,396.24)</b>
95	Jul-22	APAL	59085000	CMDY	CMDY	273	\$0.3128	\$85.39	\$0.2537	\$69.26	(\$16.13)			
96		NNT1	218348	AOR INJ	INJECT	18,894	\$0.2413	\$4,559.12	\$0.2050	\$3,873.14	(\$685.98)			
97				AOR WD	WITHDRAW	16,560	\$0.2413	\$3,995.92	\$0.2032	\$3,365.59	(\$625.70)			
98		TF1	215515	CMDY	CMDY	1,067,487	\$0.0166	\$17,720.34	\$0.0095	\$10,141.16	(\$7,579.18)			
99			217651	AORZ	AORZ	5,984	\$0.2962	\$1,772.46	\$0.2442	\$1,461.30	(\$311.16)			
100				CMDY	CMDY	1,369,458	\$0.0166	\$22,733.09	\$0.0095	\$13,009.96	(\$9,723.13)			
101			217656	CMDY	CMDY	601,895	\$0.0166	\$9,991.50	\$0.0095	\$5,718.01	(\$4,273.49)			
102				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00	(\$31,654.00)			
103			217658	AORZ	AORZ	21,886	\$0.2962	\$6,482.63	\$0.2442	\$5,344.56	(\$1,138.07)			
104				CMDY	CMDY	1,916,132	\$0.0166	\$31,807.88	\$0.0095	\$18,203.27	(\$13,604.61)			
105				RESV	INCRCHG	3,978	\$0.1462	\$581.58	\$0.0942	\$374.72	(\$206.86)			
106			218346	CMDY	CMDY	94,770	\$0.0166	\$1,573.19	\$0.0095	\$900.35	(\$672.85)			
107					GASQV	16,513	\$0.0090	\$148.62	\$0.0077	\$127.16	(\$21.46)			
108			218347	AORZ	AORZ	663	\$0.2962	\$196.38	\$0.2442	\$161.90	(\$34.48)			
109				CMDY	CMDY	63,275	\$0.0166	\$1,050.36	\$0.0095	\$601.12	(\$449.24)			
110					GASQVSEC	17,100	\$0.0661	\$1,130.31	\$0.0592	\$1,012.32	(\$117.99)			
111			218349	CMDY	CMDY	529,981	\$0.0166	\$8,797.89	\$0.0095	\$5,035.12	(\$3,762.77)			
112					GASQV	94,537	\$0.0090	\$850.83	\$0.0077	\$728.09	(\$122.74)			
113			218745	CMDY	CMDY	446,521	\$0.0166	\$7,412.23	\$0.0095	\$4,241.84	(\$3,170.39)			
114			219198	CMDY	CMDY	126,701	\$0.0166	\$2,103.19	\$0.0095	\$1,203.64	(\$899.55)			
115			219306	AORZ	AORZ	907	\$0.2962	\$268.65	\$0.2442	\$221.49	(\$47.16)			
116				CMDY	CMDY	1,807,951	\$0.0166	\$30,012.09	\$0.0095	\$17,175.39	(\$12,836.70)			
117			219307	CMDY	CMDY	484,422	\$0.0166	\$8,041.40	\$0.0095	\$4,601.82	(\$3,439.58)			
118					GASQVSEC	992	\$0.0663	\$65.72	\$0.0591	\$58.59	(\$7.13)			
119				RESV	RESV	15,000	\$9.0095	\$135,142.50	\$7.4268	\$111,402.00	(\$23,740.50)			
120			<b>Jul-22 Total</b>									<b>(\$119,140.85)</b>	<b>\$ (270.26)</b>	<b>(\$119,411.11)</b>
121	<b>TOTAL REFUND</b>										<b>(\$446,864.12)</b>	<b>\$ (2,835.10)</b>	<b>(\$449,699.22)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Conoco Phillips Company**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	211898	CMDY	CMDY	3,612	\$0.0166	\$60.00	\$0.0095	\$34.32	(\$25.68)		
2					GASQVSEC	3,612	\$0.0661	\$238.80	\$0.0592	\$213.78	(\$25.02)		
3					RESV	350	\$9.0095	\$3,153.33	\$7.4268	\$2,599.38	(\$553.95)		
4			217755	AORZ	AORZ	6,879	\$0.2962	\$2,037.56	\$0.2442	\$1,679.86	(\$357.70)		
5					CMDY	320,527	\$0.0166	\$5,320.72	\$0.0095	\$3,045.11	(\$2,275.61)		
6					GASQVSEC	65,075	\$0.0661	\$4,301.46	\$0.0592	\$3,852.43	(\$449.03)		
<b>7</b>					<b>Apr-22 Total</b>						<b>(\$3,686.99)</b>	<b>\$ (40.17)</b>	<b>(\$3,727.16)</b>
8	May-22	TF1	211898	CMDY	CMDY	7,232	\$0.0166	\$120.04	\$0.0095	\$68.71	(\$51.33)		
9					GASQVSEC	7,232	\$0.0661	\$478.03	\$0.0592	\$428.17	(\$49.86)		
10					RESV	350	\$9.0095	\$3,153.33	\$7.4268	\$2,599.38	(\$553.95)		
11			219115	AORZ	AORZ	9,869	\$0.2962	\$2,923.19	\$0.2442	\$2,410.01	(\$513.18)		
12					CMDY	351,966	\$0.0166	\$5,842.72	\$0.0095	\$3,343.66	(\$2,499.06)		
13					GASQVSEC	132,500	\$0.0661	\$8,758.25	\$0.0592	\$7,843.99	(\$914.26)		
<b>14</b>					<b>May-22 Total</b>						<b>(\$4,581.64)</b>	<b>\$ (37.18)</b>	<b>(\$4,618.82)</b>
15	Jun-22	TF1	211898	CMDY	CMDY	8,140	\$0.0166	\$135.06	\$0.0095	\$77.33	(\$57.73)		
16					GASQVSEC	8,140	\$0.0661	\$537.99	\$0.0592	\$481.92	(\$56.07)		
17					RESV	350	\$9.0095	\$3,153.33	\$7.4268	\$2,599.38	(\$553.95)		
18			219115	AORZ	AORZ	14,267	\$0.2962	\$4,225.88	\$0.2442	\$3,484.00	(\$741.88)		
19					CMDY	331,395	\$0.0166	\$5,501.15	\$0.0095	\$3,148.27	(\$2,352.88)		
20					GASQVSEC	136,300	\$0.0661	\$9,009.43	\$0.0592	\$8,068.96	(\$940.47)		
<b>21</b>					<b>Jun-22 Total</b>						<b>(\$4,702.98)</b>	<b>\$ (23.66)</b>	<b>(\$4,726.64)</b>
22	Jul-22	TF1	211898	CMDY	CMDY	6,012	\$0.0166	\$99.74	\$0.0095	\$57.04	(\$42.70)		
23					GASQVSEC	6,012	\$0.0661	\$397.35	\$0.0592	\$355.94	(\$41.41)		
24					RESV	350	\$9.0095	\$3,153.33	\$7.4268	\$2,599.38	(\$553.95)		
25			219115	AORZ	AORZ	7,447	\$0.2962	\$2,205.80	\$0.2442	\$1,818.56	(\$387.24)		
26					CMDY	417,261	\$0.0166	\$6,926.54	\$0.0095	\$3,964.01	(\$2,962.53)		
27					GASQVSEC	139,409	\$0.0661	\$9,214.93	\$0.0592	\$8,253.01	(\$961.92)		
<b>28</b>					<b>Jul-22 Total</b>						<b>(\$4,949.75)</b>	<b>\$ (11.23)</b>	<b>(\$4,960.98)</b>
<b>29</b>	<b>TOTAL REFUND</b>										<b>(\$17,921.36)</b>	<b>\$ (112.24)</b>	<b>(\$18,033.60)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Constellation Energy Generation, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	219191	CMDY	CMDY	45,070	\$0.0166	\$747.96	\$0.0095	\$428.16	(\$319.81)		
2					GASQV	5,766	\$0.0090	\$52.14	\$0.0077	\$44.54	(\$7.60)		
<b>3</b>					<b>Apr-22 Total</b>						<b>(\$327.41)</b>	<b>\$ (3.57)</b>	<b>(\$330.98)</b>
4	May-22	TF1	219191	CMDY	CMDY	24,822	\$0.0166	\$411.97	\$0.0095	\$235.88	(\$176.09)		
5					GASQV	4,924	\$0.0090	\$44.26	\$0.0077	\$37.72	(\$6.54)		
<b>6</b>					<b>May-22 Total</b>						<b>(\$182.63)</b>	<b>\$ (1.48)</b>	<b>(\$184.11)</b>
7	Jun-22	TF1	219191	CMDY	CMDY	58,574	\$0.0166	\$972.82	\$0.0095	\$556.73	(\$416.09)		
8					GASQV	3,342	\$0.0090	\$30.16	\$0.0077	\$25.60	(\$4.56)		
<b>9</b>					<b>Jun-22 Total</b>						<b>(\$420.65)</b>	<b>\$ (2.12)</b>	<b>(\$422.77)</b>
10	Jul-22	TF1	219191	CMDY	CMDY	39,101	\$0.0166	\$649.17	\$0.0095	\$371.73	(\$277.44)		
11					GASQV	3,041	\$0.0090	\$27.34	\$0.0078	\$23.61	(\$3.73)		
<b>12</b>					<b>Jul-22 Total</b>						<b>(\$281.17)</b>	<b>\$ (0.64)</b>	<b>(\$281.81)</b>
<b>13</b>	<b>TOTAL REFUND</b>										<b>(\$1,211.86)</b>	<b>\$ (7.81)</b>	<b>(\$1,219.67)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of DCP Midstream Marketing, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	TF1	213450	CMDY	CMDY	2,460,300	\$0.0166	\$40,840.98	\$0.0095	\$23,372.85	(\$17,468.13)		
2			213450	RESV	INCRCHG	120,000	\$0.1362	\$16,344.00	\$0.0842	\$10,104.00	(\$6,240.00)		
3			213517	CMDY	CMDY	4,954,207	\$0.0166	\$82,239.87	\$0.0095	\$47,064.94	(\$35,174.93)		
4		TFHP	33674000	RESV	RESV	56,000	\$2.4425	\$136,780.00	\$2.1494	\$120,366.40	(\$16,413.60)		
<b>5</b>	<b>Apr-22 Total</b>										<b>(\$75,296.66)</b>	<b>\$ (820.40)</b>	<b>(\$76,117.06)</b>
6	May-22	TF1	213450	CMDY	CMDY	2,460,035	\$0.0166	\$40,836.55	\$0.0095	\$23,370.33	(\$17,466.22)		
7			213450	RESV	INCRCHG	124,000	\$0.1362	\$16,888.80	\$0.0842	\$10,440.80	(\$6,448.00)		
8			213517	CMDY	CMDY	5,208,204	\$0.0166	\$86,456.22	\$0.0095	\$49,477.93	(\$36,978.29)		
9		TFHP	33674000	RESV	RESV	56,000	\$2.4425	\$136,780.00	\$2.1494	\$120,366.40	(\$16,413.60)		
<b>10</b>	<b>May-22 Total</b>										<b>(\$77,306.11)</b>	<b>\$ (627.32)</b>	<b>(\$77,933.43)</b>
11	Jun-22	TF1	213450	CMDY	CMDY	2,452,892	\$0.0166	\$40,717.99	\$0.0095	\$23,302.48	(\$17,415.51)		
12			213450	RESV	INCRCHG	120,000	\$0.1362	\$16,344.00	\$0.0842	\$10,104.00	(\$6,240.00)		
13			213517	CMDY	CMDY	4,875,200	\$0.0166	\$80,928.45	\$0.0095	\$46,314.42	(\$34,614.03)		
14		TFHP	33674000	RESV	RESV	56,000	\$2.4425	\$136,780.00	\$2.1494	\$120,366.40	(\$16,413.60)		
<b>15</b>	<b>Jun-22 Total</b>										<b>(\$74,683.14)</b>	<b>\$ (375.66)</b>	<b>(\$75,058.80)</b>
16	Jul-22	TF1	213450	CMDY	CMDY	2,797,040	\$0.0166	\$46,430.87	\$0.0095	\$26,571.88	(\$19,858.99)		
17			213450	RESV	INCRCHG	118,000	\$0.1362	\$16,071.60	\$0.0842	\$9,935.60	(\$6,136.00)		
18			213517	CMDY	CMDY	4,742,687	\$0.0166	\$78,728.71	\$0.0095	\$45,055.60	(\$33,673.11)		
19		TFHP	33674000	RESV	RESV	56,000	\$2.4425	\$136,780.00	\$2.1494	\$120,366.40	(\$16,413.60)		
<b>20</b>	<b>Jul-22 Total</b>										<b>(\$76,081.70)</b>	<b>\$ (172.59)</b>	<b>(\$76,254.29)</b>
<b>21</b>	<b>TOTAL REFUND</b>										<b>(\$303,367.61)</b>	<b>\$ (1,995.97)</b>	<b>(\$305,363.58)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of DCP Operating Company, LP**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	214460	CMDY	CMDY	48	\$0.3128	\$15.01	\$0.2537	\$12.18	(\$2.83)		
2			<b>Apr-22 Total</b>								<b>(\$2.83)</b>	<b>\$ (0.03)</b>	<b>(\$2.86)</b>
3	May-22	SS1	214460	CMDY	CMDY	42	\$0.3128	\$13.14	\$0.2537	\$10.66	(\$2.48)		
4			<b>May-22 Total</b>								<b>(\$2.48)</b>	<b>\$ (0.02)</b>	<b>(\$2.50)</b>
5	Jun-22	SS1	214460	CMDY	CMDY	504	\$0.3128	\$157.65	\$0.2537	\$127.86	(\$29.79)		
6			<b>Jun-22 Total</b>								<b>(\$29.79)</b>	<b>\$ (0.15)</b>	<b>(\$29.94)</b>
7	Jul-22	SS1	214460	CMDY	CMDY	550	\$0.3128	\$172.04	\$0.2537	\$139.55	(\$32.50)		
8			<b>Jul-22 Total</b>								<b>(\$32.50)</b>	<b>\$ (0.09)</b>	<b>(\$32.59)</b>
9	<b>TOTAL REFUND</b>										<b>(\$67.60)</b>	<b>\$ (0.29)</b>	<b>(\$67.89)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Diamond Shamrock Refining Company**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Jul-22	SS1	38559000	CMDY	CMDY	16,004	\$0.3128	\$5,006.05	\$0.2537	\$4,060.21	(\$945.84)		
2			<b>Jul-22 Total</b>								<b>(\$945.84)</b>	<b>\$ (2.15)</b>	<b>(\$947.99)</b>
3			<b>TOTAL REFUND</b>								<b>(\$945.84)</b>	<b>\$ (2.15)</b>	<b>(\$947.99)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of ECO-Energy Natural Gas, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	217550	CMDY	CMDY	130,877	\$0.0166	\$2,172.57	\$0.0095	\$1,243.45	(\$929.12)		
2				RESV	INCRCHG	48	\$0.1263	\$6.06	\$0.0742	\$3.56	(\$2.50)		
3					RESV	20,000	\$5.1710	\$103,420.00	\$5.1710	\$103,420.00	\$0.00		
<b>4</b>											<b>(\$931.62)</b>	<b>\$ (10.15)</b>	<b>(\$941.77)</b>
5	May-22	TF1	217550	CMDY	CMDY	144,629	\$0.0166	\$2,400.85	\$0.0095	\$1,373.96	(\$1,026.89)		
6				RESV	INCRCHG	67	\$0.1261	\$8.45	\$0.0742	\$4.97	(\$3.48)		
7					RESV	20,000	\$5.1710	\$103,420.00	\$5.1710	\$103,420.00	\$0.00		
<b>8</b>											<b>(\$1,030.37)</b>	<b>\$ (8.55)</b>	<b>(\$1,038.92)</b>
9	Jun-22	TF1	217550	CMDY	CMDY	172,124	\$0.0166	\$2,857.23	\$0.0095	\$1,635.24	(\$1,221.99)		
10				RESV	INCRCHG	12,450	\$0.1262	\$1,571.19	\$0.0742	\$923.79	(\$647.40)		
11					RESV	20,000	\$5.1710	\$103,420.00	\$5.1710	\$103,420.00	\$0.00		
<b>12</b>											<b>(\$1,869.39)</b>	<b>\$ (9.40)</b>	<b>(\$1,878.79)</b>
13	Jul-22	TF1	217550	CMDY	CMDY	247,897	\$0.0166	\$4,115.10	\$0.0095	\$2,355.14	(\$1,759.96)		
14				RESV	INCRCHG	6,377	\$0.1262	\$804.78	\$0.0742	\$473.18	(\$331.60)		
15					RESV	20,000	\$5.1710	\$103,420.00	\$5.1710	\$103,420.00	\$0.00		
<b>16</b>											<b>(\$2,091.56)</b>	<b>\$ (4.74)</b>	<b>(\$2,096.30)</b>
<b>17</b>	<b>TOTAL REFUND</b>										<b>(\$5,922.94)</b>	<b>\$ (32.84)</b>	<b>(\$5,955.78)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of EIF KC Landfill Gas, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	215139	CMDY	CMDY	58,800	\$0.0166	\$976.08	\$0.0095	\$558.60	(\$417.48)		
2				RESV	RESV	3,500	\$9.0095	\$31,533.25	\$7.4268	\$25,993.80	(\$5,539.45)		
<b>3</b>				<b>Apr-22 Total</b>							<b>(\$5,956.93)</b>	<b>\$ (66.51)</b>	<b>(\$6,023.44)</b>
4	May-22	TF1	215139	CMDY	CMDY	60,600	\$0.0166	\$1,005.96	\$0.0095	\$575.70	(\$430.26)		
5				RESV	RESV	3,500	\$9.0095	\$31,533.25	\$7.4268	\$25,993.80	(\$5,539.45)		
<b>6</b>				<b>May-22 Total</b>							<b>(\$5,969.71)</b>	<b>\$ (51.66)</b>	<b>(\$6,021.37)</b>
7	Jun-22	TF1	215139	CMDY	CMDY	75,300	\$0.0166	\$1,249.98	\$0.0095	\$715.36	(\$534.62)		
8				RESV	RESV	3,500	\$9.0095	\$31,533.25	\$7.4268	\$25,993.80	(\$5,539.45)		
<b>9</b>				<b>Jun-22 Total</b>							<b>(\$6,074.07)</b>	<b>\$ (30.55)</b>	<b>(\$6,104.62)</b>
10	Jul-22	TF1	215139	CMDY	CMDY	58,800	\$0.0166	\$976.08	\$0.0095	\$558.60	(\$417.48)		
11				RESV	RESV	3,500	\$9.0095	\$31,533.25	\$7.4268	\$25,993.80	(\$5,539.45)		
<b>12</b>				<b>Jul-22 Total</b>							<b>(\$5,956.93)</b>	<b>\$ (15.28)</b>	<b>(\$5,972.21)</b>
<b>13</b>	<b>TOTAL REFUND</b>										<b>(\$23,957.64)</b>	<b>\$ (164.00)</b>	<b>(\$24,121.64)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Enterprise Products Operating LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TI1	36276000	CMDY	CMDY	1,745	\$0.3128	\$545.84	\$0.2537	\$442.72	(\$103.12)		
2			<b>Apr-22 Total</b>								<b>(\$103.12)</b>	<b>\$ (1.12)</b>	<b>(\$104.24)</b>
3	Jun-22	TI1	36276000	CMDY	CMDY	16	\$0.3128	\$5.00	\$0.2537	\$4.06	(\$0.94)		
4			<b>Jun-22 Total</b>								<b>(\$0.94)</b>	<b>\$ -</b>	<b>(\$0.94)</b>
5	Jul-22	TI1	36276000	CMDY	CMDY	1,023	\$0.3128	\$320.00	\$0.2537	\$259.53	(\$60.47)		
6			<b>Jul-22 Total</b>								<b>(\$60.47)</b>	<b>\$ (0.14)</b>	<b>(\$60.61)</b>
7	<b>TOTAL REFUND</b>										<b>(\$164.53)</b>	<b>\$ (1.26)</b>	<b>(\$165.79)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of ETC Texas Pipeline, LTD**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	TI1	36230000	CMDY	CMDY	289,731	\$0.3128	\$90,627.86	\$0.2537	\$73,504.75	(\$17,123.11)		
2			<b>Apr-22 Total</b>								(\$17,123.11)	\$ (194.25)	(\$17,317.36)
3	May-22	TI1	36230000	CMDY	CMDY	296,155	\$0.3128	\$92,637.26	\$0.2537	\$75,134.43	(\$17,502.83)		
4			<b>May-22 Total</b>								(\$17,502.83)	\$ (153.02)	(\$17,655.85)
5	Jul-22	TI1	36230000	CMDY	CMDY	295,895	\$0.3128	\$92,556.08	\$0.2537	\$75,068.67	(\$17,487.41)		
6			<b>Jul-22 Total</b>								(\$17,487.41)	\$ (39.67)	(\$17,527.08)
7	<b>TOTAL REFUND</b>										(\$52,113.35)	\$ (386.94)	(\$52,500.29)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Evergreen Natural Resources Fundco LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	May-22	TF1	219303	RESV	RESV	45,000	\$9.0095	\$405,427.50	\$7.4268	\$334,206.00	(\$71,221.50)		
2		<b>May-22 Total</b>									(\$71,221.50)	\$ (577.95)	(\$71,799.45)
3	Jun-22	TF1	219303	RESV	RESV	45,000	\$9.0095	\$405,427.50	\$7.4268	\$334,206.00	(\$71,221.50)		
4		<b>Jun-22 Total</b>									(\$71,221.50)	\$ (358.25)	(\$71,579.75)
5	Jul-22	TF1	219303	RESV	RESV	45,000	\$9.0095	\$405,427.50	\$7.4268	\$334,206.00	(\$71,221.50)		
6		<b>Jul-22 Total</b>									(\$71,221.50)	\$ (161.57)	(\$71,383.07)
7	<b>TOTAL REFUND</b>										<b>(\$213,664.50)</b>	<b>\$ (1,097.77)</b>	<b>(\$214,762.27)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Fort Morgan City Of**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	NNT2	31039000	CMDY	CMDY	5,858	\$0.4594	\$2,691.18	\$0.4076	\$2,387.72	(\$303.46)		
2		TF4	38007000	CMDY	CMDY	64,950	\$0.4115	\$26,727.00	\$0.3351	\$21,764.70	(\$4,962.30)		
<b>3</b>											<b>(\$5,265.76)</b>	<b>\$ (58.79)</b>	<b>(\$5,324.55)</b>
4	May-22	NNT2	31039000	CMDY	CMDY	1,187	\$0.4594	\$545.30	\$0.4076	\$483.82	(\$61.48)		
5		TF4	38007000	CMDY	CMDY	60,574	\$0.4115	\$24,926.17	\$0.3351	\$20,298.49	(\$4,627.68)		
<b>6</b>											<b>(\$4,689.16)</b>	<b>\$ (38.47)</b>	<b>(\$4,727.63)</b>
7	Jun-22	TF4	38007000	CMDY	CMDY	48,000	\$0.4115	\$19,752.00	\$0.3351	\$16,084.80	(\$3,667.20)		
<b>8</b>											<b>(\$3,667.20)</b>	<b>\$ (19.53)</b>	<b>(\$3,686.73)</b>
9	Jul-22	TF4	38007000	CMDY	CMDY	38,440	\$0.4115	\$15,818.06	\$0.3351	\$12,881.12	(\$2,936.94)		
<b>10</b>											<b>(\$2,936.94)</b>	<b>\$ (7.53)</b>	<b>(\$2,944.47)</b>
<b>11</b>	<b>TOTAL REFUND</b>										<b>(\$16,559.06)</b>	<b>\$ (124.32)</b>	<b>(\$16,683.38)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Holcim (US) Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38509000	CMDY	CMDY	29,084	\$0.3128	\$9,097.48	\$0.2537	\$7,378.61	(\$1,718.87)		
2		TF1	33378000	CMDY	CMDY	4,500	\$0.0166	\$74.70	\$0.0095	\$42.90	(\$31.80)		
3					GASQV	4,500	\$0.0090	\$40.50	\$0.0077	\$34.80	(\$5.70)		
4					RESV	150	\$0.4760	\$71.40	\$0.4288	\$64.32	(\$7.08)		
5					RESV	150	\$9.0095	\$1,351.43	\$7.4268	\$1,114.02	(\$237.41)		
<b>6</b>					<b>Apr-22 Total</b>						<b>(\$2,000.86)</b>	<b>\$ (22.87)</b>	<b>(\$2,023.73)</b>
7	May-22	SS1	38509000	CMDY	CMDY	47,564	\$0.3128	\$14,878.02	\$0.2537	\$12,066.99	(\$2,811.03)		
8		TF1	33378000	CMDY	CMDY	4,650	\$0.0166	\$77.19	\$0.0095	\$44.34	(\$32.86)		
9					GASQV	4,650	\$0.0090	\$41.85	\$0.0077	\$35.97	(\$5.89)		
10					RESV	150	\$0.4760	\$71.40	\$0.4288	\$64.32	(\$7.08)		
11					RESV	150	\$9.0095	\$1,351.43	\$7.4268	\$1,114.02	(\$237.41)		
<b>12</b>					<b>May-22 Total</b>						<b>(\$3,094.27)</b>	<b>\$ (26.77)</b>	<b>(\$3,121.04)</b>
13	Jun-22	SS1	38509000	CMDY	CMDY	44,597	\$0.3128	\$13,949.94	\$0.2537	\$11,314.26	(\$2,635.68)		
14		TF1	33378000	CMDY	CMDY	4,500	\$0.0166	\$74.70	\$0.0095	\$42.90	(\$31.80)		
15					GASQV	4,500	\$0.0090	\$40.50	\$0.0077	\$34.80	(\$5.70)		
16					RESV	150	\$0.4760	\$71.40	\$0.4288	\$64.32	(\$7.08)		
17					RESV	150	\$9.0095	\$1,351.43	\$7.4268	\$1,114.02	(\$237.41)		
<b>18</b>					<b>Jun-22 Total</b>						<b>(\$2,917.67)</b>	<b>\$ (16.12)</b>	<b>(\$2,933.79)</b>
19	Jul-22	SS1	38509000	CMDY	CMDY	73,411	\$0.3128	\$22,962.96	\$0.2537	\$18,624.37	(\$4,338.59)		
20		TF1	33378000	CMDY	CMDY	4,650	\$0.0166	\$77.19	\$0.0095	\$44.34	(\$32.86)		
21					GASQV	4,650	\$0.0090	\$41.85	\$0.0077	\$35.97	(\$5.89)		
22					RESV	150	\$0.4760	\$71.40	\$0.4288	\$64.32	(\$7.08)		
23					RESV	150	\$9.0095	\$1,351.43	\$7.4268	\$1,114.02	(\$237.41)		
<b>24</b>					<b>Jul-22 Total</b>						<b>(\$4,621.83)</b>	<b>\$ (13.22)</b>	<b>(\$4,635.05)</b>
<b>25</b>	<b>TOTAL REFUND</b>										<b>(\$12,634.63)</b>	<b>\$ (78.98)</b>	<b>(\$12,713.61)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of J. Aron & Company LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	May-22	TI1	36289000	CMDY	CMDY	4,998	\$0.3128	\$1,563.37	\$0.2537	\$1,267.99	(\$295.38)		
2		<b>May-22 Total</b>									<b>(\$295.38)</b>	<b>\$ (2.40)</b>	<b>(\$297.78)</b>
3	<b>TOTAL REFUND</b>										<b>(\$295.38)</b>	<b>\$ (2.40)</b>	<b>(\$297.78)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of K2 Commodities, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	217756	CMDY	CMDY	100,000	\$0.0166	\$1,660.00	\$0.0095	\$950.00	(\$710.00)		
2				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
3		TIHP	214559	CMDY	CMDY	12,800	\$0.0805	\$1,030.40	\$0.0709	\$907.52	(\$122.88)		
<b>4</b>											<b>(\$8,746.38)</b>	<b>\$ (95.30)</b>	<b>(\$8,841.68)</b>
5	May-22	TF1	217756	CMDY	CMDY	41,624	\$0.0166	\$690.96	\$0.0095	\$395.43	(\$295.53)		
6				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
7		TIHP	214559	CMDY	CMDY	11,200	\$0.0805	\$901.60	\$0.0709	\$794.08	(\$107.52)		
<b>8</b>											<b>(\$8,316.55)</b>	<b>\$ (67.49)</b>	<b>(\$8,384.04)</b>
9	Jun-22	TF1	217756	CMDY	CMDY	30,000	\$0.0166	\$498.00	\$0.0095	\$285.00	(\$213.00)		
10				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
11		TIHP	214559	CMDY	CMDY	2,400	\$0.0805	\$193.20	\$0.0709	\$170.16	(\$23.04)		
<b>12</b>											<b>(\$8,149.54)</b>	<b>\$ (43.40)</b>	<b>(\$8,192.94)</b>
13	Jul-22	TF1	217756	CMDY	CMDY	74,758	\$0.0166	\$1,241.03	\$0.0095	\$710.21	(\$530.82)		
14				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
<b>15</b>											<b>(\$8,444.32)</b>	<b>\$ (19.16)</b>	<b>(\$8,463.48)</b>
<b>16</b>	<b>TOTAL REFUND</b>										<b>(\$33,656.79)</b>	<b>\$ (225.35)</b>	<b>(\$33,882.14)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Kerr-McGee Gathering LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38551000	CMDY	CMDY	1,866	\$0.3128	\$583.68	\$0.2537	\$473.40	(\$110.28)		
2			<b>Apr-22 Total</b>								<b>(\$110.28)</b>	<b>\$ (1.20)</b>	<b>(\$111.48)</b>
3	May-22	SS1	38551000	CMDY	CMDY	253	\$0.3128	\$79.14	\$0.2537	\$64.19	(\$14.95)		
4			<b>May-22 Total</b>								<b>(\$14.95)</b>	<b>\$ (0.12)</b>	<b>(\$15.07)</b>
5	Jun-22	SS1	38551000	CMDY	CMDY	481	\$0.3128	\$150.46	\$0.2537	\$122.03	(\$28.43)		
6			<b>Jun-22 Total</b>								<b>(\$28.43)</b>	<b>\$ (0.14)</b>	<b>(\$28.57)</b>
7	Jul-22	SS1	38551000	CMDY	CMDY	180	\$0.3128	\$56.30	\$0.2537	\$45.67	(\$10.63)		
8			<b>Jul-22 Total</b>								<b>(\$10.63)</b>	<b>\$ (0.02)</b>	<b>(\$10.65)</b>
9	<b>TOTAL REFUND</b>										<b>(\$164.29)</b>	<b>\$ (1.48)</b>	<b>(\$165.77)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Kerr-McGee Oil & Gas Onshore LP**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	210909	CMDY	CMDY	3,905	\$0.3128	\$1,221.48	\$0.2537	\$990.70	(\$230.78)		
2			<b>Apr-22 Total</b>								<b>(\$230.78)</b>	<b>\$ (2.51)</b>	<b>(\$233.29)</b>
3	May-22	SS1	210909	CMDY	CMDY	1,994	\$0.3128	\$623.72	\$0.2537	\$505.88	(\$117.84)		
4			<b>May-22 Total</b>								<b>(\$117.84)</b>	<b>\$ (0.96)</b>	<b>(\$118.80)</b>
5	Jun-22	SS1	210909	CMDY	CMDY	1,334	\$0.3128	\$417.28	\$0.2537	\$338.44	(\$78.84)		
6			<b>Jun-22 Total</b>								<b>(\$78.84)</b>	<b>\$ (0.40)</b>	<b>(\$79.24)</b>
7	Jul-22	SS1	210909	CMDY	CMDY	1,066	\$0.3128	\$333.44	\$0.2537	\$270.44	(\$63.00)		
8			<b>Jul-22 Total</b>								<b>(\$63.00)</b>	<b>\$ (0.14)</b>	<b>(\$63.14)</b>
9	<b>TOTAL REFUND</b>										<b>(\$490.46)</b>	<b>\$ (4.01)</b>	<b>(\$494.47)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Keyes Town Of**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	NNT2	31040000	CMDY	CMDY	44	\$0.4595	\$20.22	\$0.4076	\$17.93	(\$2.29)		
2		TF4	38008000	CMDY	CMDY	750	\$0.4115	\$308.70	\$0.3351	\$251.40	(\$57.30)		
3			<b>Apr-22 Total</b>								<b>(\$59.59)</b>	<b>\$ (0.67)</b>	<b>(\$60.26)</b>
4	May-22	TF4	38008000	CMDY	CMDY	1,085	\$0.4115	\$446.40	\$0.3351	\$363.63	(\$82.77)		
5			<b>May-22 Total</b>								<b>(\$82.77)</b>	<b>\$ (0.68)</b>	<b>(\$83.45)</b>
6	Jun-22	TF4	38008000	CMDY	CMDY	420	\$0.4115	\$172.80	\$0.3351	\$140.71	(\$32.09)		
7			<b>Jun-22 Total</b>								<b>(\$32.09)</b>	<b>\$ (0.17)</b>	<b>(\$32.26)</b>
8	Jul-22	TF4	38008000	CMDY	CMDY	837	\$0.4115	\$344.41	\$0.3351	\$280.55	(\$63.86)		
9			<b>Jul-22 Total</b>								<b>(\$63.86)</b>	<b>\$ (0.16)</b>	<b>(\$64.02)</b>
10	<b>TOTAL REFUND</b>										<b>(\$238.31)</b>	<b>\$ (1.68)</b>	<b>(\$239.99)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Koch Energy Services LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	May-22	TI1	217691	CMDY	CMDY	14,900	\$0.3128	\$4,660.72	\$0.2537	\$3,780.13	(\$880.59)		
2			<b>May-22 Total</b>								<b>(\$880.59)</b>	<b>\$ (7.15)</b>	<b>(\$887.74)</b>
3	Jul-22	TFHP	219463	CMDY	CMDY	587,726	\$0.0016	\$926.07	\$0.0015	\$855.48	(\$70.59)		
4				RESV	INCRCHG	9,943	\$0.2962	\$2,945.12	\$0.2442	\$2,428.08	(\$517.04)		
5		TI1	217691	CMDY	CMDY	82,538	\$0.3128	\$25,817.89	\$0.2537	\$20,939.89	(\$4,878.00)		
6			<b>Jul-22 Total</b>								<b>(\$5,465.63)</b>	<b>\$ (12.40)</b>	<b>(\$5,478.03)</b>
7	<b>TOTAL REFUND</b>										<b>(\$6,346.22)</b>	<b>\$ (19.55)</b>	<b>(\$6,365.77)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Macquarie Energy LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Jun-22	TF1	219344	CMDY	CMDY	5,112	\$0.0166	\$84.89	\$0.0095	\$48.55	(\$36.34)		
2				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
<b>3</b>			<b>Jun-22 Total</b>								<b>(\$7,949.84)</b>	<b>\$ (39.99)</b>	<b>(\$7,989.83)</b>
4	Jul-22	TF1	216973	CMDY	CMDY	105,398	\$0.0166	\$1,749.60	\$0.0095	\$1,001.28	(\$748.32)		
5				RESV	INCRCHG	588	\$0.1361	\$80.01	\$0.0843	\$49.56	(\$30.45)		
6			219204	CMDY	CMDY	44,748	\$0.0166	\$742.86	\$0.0095	\$425.07	(\$317.79)		
7			219344	CMDY	CMDY	4,854	\$0.0166	\$80.53	\$0.0095	\$46.15	(\$34.38)		
8				RESV	RESV	5,000	\$9.0095	\$45,047.50	\$7.4268	\$37,134.00	(\$7,913.50)		
<b>9</b>			<b>Jul-22 Total</b>								<b>(\$9,044.44)</b>	<b>\$ (20.52)</b>	<b>(\$9,064.96)</b>
<b>10</b>	<b>TOTAL REFUND</b>										<b>(\$16,994.28)</b>	<b>\$ (60.51)</b>	<b>(\$17,054.79)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Mercuria Energy America, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	214672	CMDY	CMDY	1,787,675	\$0.0166	\$29,675.41	\$0.0095	\$16,983.57	(\$12,691.84)		
2					GASQVSEC	90	\$0.0661	\$6.00	\$0.0592	\$5.40	(\$0.60)		
3		<b>Apr-22 Total</b>									<b>(\$12,692.44)</b>	<b>\$ (138.29)</b>	<b>(\$12,830.73)</b>
4	<b>TOTAL REFUND</b>										<b>(\$12,692.44)</b>	<b>\$ (138.29)</b>	<b>(\$12,830.73)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Mid-America Pipeline Co LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38511000	CMDY	CMDY	1,095	\$0.3128	\$342.52	\$0.2537	\$277.80	(\$64.72)		
2			<b>Apr-22 Total</b>								<b>(\$64.72)</b>	<b>\$ (0.71)</b>	<b>(\$65.43)</b>
3	May-22	SS1	38511000	CMDY	CMDY	741	\$0.3128	\$231.78	\$0.2537	\$187.99	(\$43.79)		
4			<b>May-22 Total</b>								<b>(\$43.79)</b>	<b>\$ (0.36)</b>	<b>(\$44.15)</b>
5	Jun-22	SS1	38511000	CMDY	CMDY	1,381	\$0.3128	\$431.98	\$0.2537	\$350.36	(\$81.62)		
6			<b>Jun-22 Total</b>								<b>(\$81.62)</b>	<b>\$ (0.41)</b>	<b>(\$82.03)</b>
7	Jul-22	SS1	38511000	CMDY	CMDY	2,366	\$0.3128	\$740.08	\$0.2537	\$600.25	(\$139.83)		
8			<b>Jul-22 Total</b>								<b>(\$139.83)</b>	<b>\$ (0.32)</b>	<b>(\$140.15)</b>
9	<b>TOTAL REFUND</b>										<b>(\$329.96)</b>	<b>\$ (1.80)</b>	<b>(\$331.76)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Midstream Energy Services, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38547000	CMDY	CMDY	118	\$0.3128	\$36.91	\$0.2537	\$29.94	(\$6.97)		
2		<b>Apr-22 Total</b>									<b>(\$6.97)</b>	<b>\$ (0.08)</b>	<b>(\$7.05)</b>
3	<b>TOTAL REFUND</b>										<b>(\$6.97)</b>	<b>\$ (0.08)</b>	<b>(\$7.05)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Midwest Energy**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	NNT1	31047000	AOR INJ	INJECT	90	\$0.2413	\$21.72	\$0.2040	\$18.36	(\$3.36)		
2				RESV	RESV	518	\$7.5696	\$3,921.05	\$6.4016	\$3,316.03	(\$605.02)		
3		TF1	33133000	RESV	RESV	641	\$9.0095	\$5,775.09	\$7.4268	\$4,760.58	(\$1,014.51)		
4			33168001	CMDY	CMDY	8,643	\$0.0166	\$143.50	\$0.0095	\$82.08	(\$61.42)		
5				RESV	RESV	600	\$9.0095	\$5,405.70	\$7.4268	\$4,456.08	(\$949.62)		
<b>6</b>	<b>Apr-22 Total</b>										<b>(\$2,633.93)</b>	<b>\$ (28.70)</b>	<b>(\$2,662.63)</b>
7	May-22	NNT1	31047000	AOR INJ	INJECT	3	\$0.2413	\$0.72	\$0.2040	\$0.61	(\$0.11)		
8				RESV	RESV	348	\$7.5696	\$2,634.22	\$6.4016	\$2,227.76	(\$406.46)		
9		TF1	33133000	RESV	RESV	641	\$9.0095	\$5,775.09	\$7.4268	\$4,760.58	(\$1,014.51)		
10			33168001	CMDY	CMDY	9,894	\$0.0166	\$164.30	\$0.0095	\$94.09	(\$70.21)		
11				RESV	RESV	600	\$9.0095	\$5,405.70	\$7.4268	\$4,456.08	(\$949.62)		
<b>12</b>	<b>May-22 Total</b>										<b>(\$2,440.91)</b>	<b>\$ (20.03)</b>	<b>(\$2,460.94)</b>
13	Jun-22	NNT1	31047000	AOR INJ	INJECT	13	\$0.2413	\$3.14	\$0.2040	\$2.65	(\$0.49)		
14				RESV	RESV	116	\$7.5696	\$878.07	\$6.4016	\$742.59	(\$135.48)		
15		TF1	33133000	RESV	RESV	641	\$9.0095	\$5,775.09	\$7.4268	\$4,760.58	(\$1,014.51)		
16			33168001	CMDY	CMDY	6,366	\$0.0166	\$105.58	\$0.0095	\$60.46	(\$45.12)		
17				RESV	RESV	600	\$9.0095	\$5,405.70	\$7.4268	\$4,456.08	(\$949.62)		
<b>18</b>	<b>Jun-22 Total</b>										<b>(\$2,145.22)</b>	<b>\$ (10.78)</b>	<b>(\$2,156.00)</b>
19	Jul-22	NNT1	31047000	AOR INJ	INJECT	20	\$0.2413	\$4.83	\$0.2040	\$4.08	(\$0.75)		
20				RESV	RESV	134	\$7.5696	\$1,014.33	\$6.4016	\$857.81	(\$156.52)		
21		TF1	33133000	RESV	RESV	641	\$9.0095	\$5,775.09	\$7.4268	\$4,760.58	(\$1,014.51)		
22			33168001	CMDY	CMDY	6,169	\$0.0166	\$102.30	\$0.0095	\$58.59	(\$43.71)		
23				RESV	RESV	600	\$9.0095	\$5,405.70	\$7.4268	\$4,456.08	(\$949.62)		
<b>24</b>	<b>Jul-22 Total</b>										<b>(\$2,165.11)</b>	<b>\$ (4.91)</b>	<b>(\$2,170.02)</b>
<b>25</b>	<b>TOTAL REFUND</b>										<b>(\$9,385.17)</b>	<b>\$ (64.42)</b>	<b>(\$9,449.59)</b>

Appendix C  
Colorado Interstate Gas Company, L.L.C.  
Refund and Interest Report  
For Amounts Paid on September 14, 2022  
Pursuant to Order Approving Settlement in Docket No. RP22-825-000  
With Shipper Name of Mieco LLC

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
1	Apr-22	TF1	214705	AORZ	AORZ	18,689	\$0.2962	\$5,535.68	\$0.2442	\$4,563.85	(\$971.83)			
2				CMDY	CMDY	518,013	\$0.0166	\$8,599.13	\$0.0095	\$4,921.31	(\$3,677.82)			
3				RESV	INCRCHG	10,000	\$0.1062	\$1,061.99	\$0.0542	\$542.00	(\$519.99)			
4				RESV		20,000	\$5.7792	\$115,584.00	\$5.7792	\$115,584.00	\$0.00			
5			216956	CMDY	CMDY	577,619	\$0.0166	\$9,588.48	\$0.0095	\$5,487.41	(\$4,101.07)			
6				RESV	INCRCHG	133,189	\$0.0762	\$10,149.04	\$0.0242	\$3,223.18	(\$6,925.86)			
7				RESV		20,000	\$6.6917	\$133,834.00	\$6.6917	\$133,834.00	\$0.00			
8			219147	CMDY	CMDY	479,011	\$0.0166	\$7,951.61	\$0.0095	\$4,550.61	(\$3,401.00)			
9			219190	AORZ	AORZ	1	\$0.2962	\$0.30	\$0.2442	\$0.24	(\$0.06)			
10				CMDY	CMDY	72,334	\$0.0166	\$1,200.80	\$0.0095	\$687.20	(\$513.60)			
11			<b>Apr-22 Total</b>									<b>(\$20,111.23)</b>	<b>\$ (219.13)</b>	<b>(\$20,330.36)</b>
12	May-22	TF1	214705	AORZ	AORZ	11,773	\$0.2962	\$3,487.16	\$0.2442	\$2,874.96	(\$612.20)			
13				CMDY	CMDY	567,923	\$0.0166	\$9,427.50	\$0.0095	\$5,395.30	(\$4,032.20)			
14				RESV	INCRCHG	36,529	\$0.1062	\$3,879.39	\$0.0542	\$1,979.88	(\$1,899.51)			
15				RESV		20,000	\$5.7792	\$115,584.00	\$5.7792	\$115,584.00	\$0.00			
16			216956	CMDY	CMDY	615,420	\$0.0166	\$10,215.96	\$0.0095	\$5,846.54	(\$4,369.42)			
17				INCRCHG		9,820	\$0.0762	\$748.29	\$0.0242	\$237.64	(\$510.65)			
18				RESV		20,000	\$6.6917	\$133,834.00	\$6.6917	\$133,834.00	\$0.00			
19			219147	CMDY	CMDY	381,463	\$0.0166	\$6,332.37	\$0.0095	\$3,623.79	(\$2,708.58)			
20			219190	CMDY	CMDY	83,092	\$0.0166	\$1,379.32	\$0.0095	\$789.41	(\$589.91)			
21			<b>May-22 Total</b>									<b>(\$14,722.47)</b>	<b>\$ (119.47)</b>	<b>(\$14,841.94)</b>
22	Jun-22	TF1	214705	AORZ	AORZ	48,052	\$0.2962	\$14,233.00	\$0.2442	\$11,734.30	(\$2,498.70)			
23				CMDY	CMDY	569,805	\$0.0166	\$9,458.65	\$0.0095	\$5,413.24	(\$4,045.41)			
24				RESV	INCRCHG	59,076	\$0.1062	\$6,273.86	\$0.0542	\$3,201.90	(\$3,071.96)			
25				RESV		20,000	\$5.7792	\$115,584.00	\$5.7792	\$115,584.00	\$0.00			
26			216956	CMDY	CMDY	527,840	\$0.0166	\$8,762.12	\$0.0095	\$5,014.48	(\$3,747.64)			
27				RESV	INCRCHG	1,192	\$0.0762	\$90.83	\$0.0242	\$28.85	(\$61.98)			
28				RESV		20,000	\$6.6917	\$133,834.00	\$6.6917	\$133,834.00	\$0.00			
29			219147	CMDY	CMDY	342,714	\$0.0166	\$5,688.92	\$0.0095	\$3,255.82	(\$2,433.10)			
30			219190	CMDY	CMDY	90,984	\$0.0166	\$1,510.36	\$0.0095	\$864.40	(\$645.96)			
31			<b>Jun-22 Total</b>									<b>(\$16,504.75)</b>	<b>\$ (83.02)</b>	<b>(\$16,587.77)</b>
32	Jul-22	TF1	214705	AORZ	AORZ	30,894	\$0.2962	\$9,150.81	\$0.2442	\$7,544.31	(\$1,606.50)			
33				CMDY	CMDY	615,396	\$0.0166	\$10,215.65	\$0.0095	\$5,846.32	(\$4,369.33)			
34				RESV	INCRCHG	112,434	\$0.1062	\$11,940.51	\$0.0542	\$6,093.86	(\$5,846.65)			
35				RESV		20,000	\$5.7792	\$115,584.00	\$5.7792	\$115,584.00	\$0.00			
36			216956	CMDY	CMDY	611,213	\$0.0166	\$10,146.06	\$0.0095	\$5,806.52	(\$4,339.54)			
37				RESV	INCRCHG	11,952	\$0.0762	\$910.74	\$0.0242	\$289.24	(\$621.50)			
38				RESV		20,000	\$6.6917	\$133,834.00	\$6.6917	\$133,834.00	\$0.00			
39			219147	AORZ	AORZ	17	\$0.2962	\$5.04	\$0.2442	\$4.15	(\$0.89)			
40				CMDY	CMDY	415,232	\$0.0166	\$6,892.82	\$0.0095	\$3,944.66	(\$2,948.16)			
41			219190	AORZ	AORZ	1	\$0.2962	\$0.30	\$0.2442	\$0.24	(\$0.06)			
42				CMDY	CMDY	93,886	\$0.0166	\$1,558.48	\$0.0095	\$892.04	(\$666.44)			
43			219489*	AORZ	AORZ	20,100	\$0.2962	\$5,953.62	\$0.2442	\$4,908.42	(\$1,045.20)			
44				CMDY	CMDY	178,200	\$0.0166	\$2,958.15	\$0.0095	\$1,692.90	(\$1,265.25)			
45				RESV	RESV	5,100	\$9.0095	\$45,948.45	\$7.4268	\$37,876.68	(\$8,071.81)			
46			<b>Jul-22 Total</b>									<b>(\$30,781.33)</b>	<b>\$ (69.82)</b>	<b>(\$30,851.15)</b>
47	<b>TOTAL REFUND</b>										<b>(\$82,119.78)</b>	<b>\$ (491.44)</b>	<b>(\$82,611.22)</b>	

\*Northwestern entered into a long term capacity release of its negotiated rate contract No. 219389 to Mieco contract no. 219489 at max rate starting July 15, 2022. Northwestern is responsible to pay the difference between the new max rate and its negotiated rate.

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Mountain Cement Company**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
1	Apr-22	NNT1	218464	AOR DEL	DELIVERY	1,224	\$0.2870	\$351.30	\$0.2327	\$284.82	(\$66.48)			
2				AOR INJ	INJECT	1,477	\$0.2413	\$356.40	\$0.2040	\$301.33	(\$55.07)			
3				RESV	RESV	36	\$7.5697	\$272.51	\$6.4016	\$230.46	(\$42.05)			
4		TF1	218465	AORZ	AORZ	5,842	\$0.2962	\$1,730.46	\$0.2442	\$1,426.58	(\$303.88)			
5				CMDY	CMDY	7,522	\$0.0166	\$124.96	\$0.0095	\$71.38	(\$53.58)			
6				RESV	RESV	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)			
7				<b>Apr-22 Total</b>								<b>(\$609.69)</b>	<b>\$ (6.64)</b>	<b>(\$616.33)</b>
8	May-22	NNT1	218464	AOR DEL	DELIVERY	4,151	\$0.2870	\$1,191.35	\$0.2327	\$965.93	(\$225.42)			
9				AOR INJ	INJECT	1,975	\$0.2413	\$476.58	\$0.2040	\$402.91	(\$73.67)			
10				AOR MSV	MAXSTOR	10,608	\$0.2413	\$2,559.70	\$0.2040	\$2,164.03	(\$395.67)			
11				RESV	RESV	25	\$7.5696	\$189.24	\$6.4016	\$160.04	(\$29.20)			
12		TF1	218465	AORZ	AORZ	4,704	\$0.2962	\$1,393.39	\$0.2442	\$1,148.71	(\$244.68)			
13				CMDY	CMDY	5,796	\$0.0166	\$96.23	\$0.0095	\$55.14	(\$41.09)			
14				RESV	RESV	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)			
15				<b>May-22 Total</b>								<b>(\$1,098.36)</b>	<b>\$ (8.91)</b>	<b>(\$1,107.27)</b>
16	Jun-22	NNT1	219339	AOR DEL	DELIVERY	1,651	\$0.2870	\$473.85	\$0.2327	\$384.18	(\$89.67)			
17				AOR INJ	INJECT	3,526	\$0.2413	\$850.81	\$0.2040	\$719.31	(\$131.50)			
18				RESV	RESV	8	\$7.5700	\$60.56	\$6.4016	\$51.21	(\$9.35)			
19				UAOR DEL	DELIVERY	349	\$0.5739	\$200.29	\$0.4654	\$162.38	(\$37.91)			
20				UAOR WD	WITHDRAW	34	\$0.5739	\$19.51	\$0.4654	\$15.81	(\$3.70)			
21		TF1	219338	AORZ	AORZ	4,609	\$0.2962	\$1,365.21	\$0.2442	\$1,125.59	(\$239.62)			
22				CMDY	CMDY	7,969	\$0.0166	\$132.21	\$0.0095	\$75.77	(\$56.44)			
23				RESV	RESV	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)			
24				<b>Jun-22 Total</b>								<b>(\$656.82)</b>	<b>\$ (3.31)</b>	<b>(\$660.13)</b>
25	Jul-22	NNT1	219339	AOR DEL	DELIVERY	1,266	\$0.2870	\$363.34	\$0.2327	\$294.59	(\$68.75)			
26				AOR INJ	INJECT	102	\$0.2413	\$24.61	\$0.2040	\$20.81	(\$3.80)			
27				AOR MSV	MAXSTOR	956	\$0.2413	\$230.68	\$0.2040	\$195.02	(\$35.66)			
28				RESV	RESV	9	\$7.5700	\$68.13	\$6.4016	\$57.61	(\$10.52)			
29		TF1	219338	AORZ	AORZ	1,933	\$0.2962	\$572.66	\$0.2442	\$472.02	(\$100.64)			
30				CMDY	CMDY	3,669	\$0.0166	\$60.80	\$0.0095	\$34.84	(\$25.96)			
31				RESV	RESV	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)			
32				<b>Jul-22 Total</b>								<b>(\$333.96)</b>	<b>\$ (0.76)</b>	<b>(\$334.72)</b>
33	<b>TOTAL REFUND</b>										<b>(\$2,698.83)</b>	<b>\$ (19.62)</b>	<b>(\$2,718.45)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Noble Energy Inc.**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	TF1	33179000	AORZ	AORZ	88,459	\$0.0234	\$2,069.95	\$0.0305	\$2,697.99	\$628.04		
2				CMDY	CMDY	388,459	\$0.0166	\$6,448.41	\$0.0095	\$3,690.37	(\$2,758.04)		
3		TI1	36293000	CMDY	CMDY	647,982	\$0.3128	\$202,688.75	\$0.2537	\$164,393.03	(\$38,295.72)		
4			<b>Apr-22 Total</b>								<b>(\$40,425.72)</b>	<b>\$ (440.46)</b>	<b>(\$40,866.18)</b>
5	May-22	TF1	33179000	AORZ	AORZ	168,738	\$0.0234	\$3,948.44	\$0.0305	\$5,146.44	\$1,198.00		
6				CMDY	CMDY	478,738	\$0.0166	\$7,947.08	\$0.0095	\$4,548.08	(\$3,399.00)		
7		TI1	36293000	CMDY	CMDY	598,017	\$0.3128	\$187,059.71	\$0.2537	\$151,716.91	(\$35,342.80)		
8			<b>May-22 Total</b>								<b>(\$37,543.80)</b>	<b>\$ (304.66)</b>	<b>(\$37,848.46)</b>
9	Jun-22	TF1	33179000	AORZ	AORZ	145,108	\$0.0234	\$3,395.57	\$0.0305	\$4,425.72	\$1,030.15		
10				CMDY	CMDY	445,108	\$0.0166	\$7,388.75	\$0.0095	\$4,228.60	(\$3,160.15)		
11		TI1	36293000	CMDY	CMDY	537,562	\$0.3128	\$168,149.42	\$0.2537	\$136,379.50	(\$31,769.92)		
12			<b>Jun-22 Total</b>								<b>(\$33,899.92)</b>	<b>\$ (170.52)</b>	<b>(\$34,070.44)</b>
13	Jul-22	TF1	33179000	AORZ	AORZ	294,076	\$0.0234	\$6,881.36	\$0.0305	\$8,969.32	\$2,087.96		
14				CMDY	CMDY	604,076	\$0.0166	\$10,027.68	\$0.0095	\$5,738.72	(\$4,288.96)		
15		TI1	36293000	CMDY	CMDY	328,732	\$0.3128	\$102,827.37	\$0.2537	\$83,399.32	(\$19,428.05)		
16			<b>Jul-22 Total</b>								<b>(\$21,629.05)</b>	<b>\$ (49.06)</b>	<b>(\$21,678.11)</b>
17	<b>TOTAL REFUND</b>										<b>(\$133,498.49)</b>	<b>\$ (964.70)</b>	<b>(\$134,463.19)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Northwestern Corporation**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Jul-22	TF1	219389	RESV	RESV	5,100	\$9.0095	\$45,948.69	\$7.4268	\$37,876.88	\$8,071.81		
2		Jul-22 Total									\$8,071.81	\$ 18.31	\$8,090.12
3	<b>TOTAL REFUND</b>										<b>\$8,071.81</b>	<b>\$ 18.31</b>	<b>\$8,090.12</b>

\*Northwestern entered into a long term capacity release of its negotiated rate contract No. 219389 to Miecoco contract no. 219489 at max rate starting July 15, 2022. Northwestern is responsible to pay the difference between the new max rate and its negotiated rate.



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Oneok Energy Service Co LP**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	33087009	RESV	RESV	5,800	\$9.0095	\$52,255.10	\$7.4268	\$43,075.44	(\$9,179.66)		
2			<b>Apr-22 Total</b>								(\$9,179.66)	\$ (102.49)	(\$9,282.15)
3	May-22	TF1	33087009	RESV	RESV	5,800	\$9.0095	\$52,255.10	\$7.4268	\$43,075.44	(\$9,179.66)		
4			<b>May-22 Total</b>								(\$9,179.66)	\$ (74.49)	(\$9,254.15)
5	Jun-22	TF1	33087009	RESV	RESV	5,800	\$9.0095	\$52,255.10	\$7.4268	\$43,075.44	(\$9,179.66)		
6			<b>Jun-22 Total</b>								(\$9,179.66)	\$ (48.89)	(\$9,228.55)
7	Jul-22	TF1	33087009	RESV	RESV	5,800	\$9.0095	\$52,255.10	\$7.4268	\$43,075.44	(\$9,179.66)		
8			<b>Jul-22 Total</b>								(\$9,179.66)	\$ (19.01)	(\$9,198.67)
9	<b>TOTAL REFUND</b>										<b>(\$36,718.64)</b>	<b>\$ (244.88)</b>	<b>(\$36,963.52)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of PDC Energy Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TI1	214984	CMDY	CMDY	273,735	\$0.3128	\$85,624.32	\$0.2537	\$69,446.59	(\$16,177.73)		
2			<b>Apr-22 Total</b>								<b>(\$16,177.73)</b>	<b>\$ (176.27)</b>	<b>\$ (16,354.00)</b>
3	May-22	TI1	214984	CMDY	CMDY	233,026	\$0.3128	\$72,890.53	\$0.2537	\$59,118.69	(\$13,771.84)		
4			<b>May-22 Total</b>								<b>(\$13,771.84)</b>	<b>\$ (111.76)</b>	<b>\$ (13,883.60)</b>
5	Jun-22	TI1	214984	CMDY	CMDY	391,569	\$0.3128	\$122,482.79	\$0.2537	\$99,341.05	(\$23,141.74)		
6			<b>Jun-22 Total</b>								<b>(\$23,141.74)</b>	<b>\$ (116.41)</b>	<b>\$ (23,258.15)</b>
7	Jul-22	TI1	214984	CMDY	CMDY	525,188	\$0.3128	\$164,278.82	\$0.2537	\$133,240.22	(\$31,038.60)		
8			<b>Jul-22 Total</b>								<b>(\$31,038.60)</b>	<b>\$ (70.41)</b>	<b>\$ (31,109.01)</b>
9	<b>TOTAL REFUND</b>										<b>(\$84,129.91)</b>	<b>\$ (474.85)</b>	<b>\$ (84,604.76)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Pioneer Natural Resources USA, Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	213758	RESV	RESV	60,000	\$9.0095	\$540,570.00	\$7.4268	\$445,608.00	(\$94,962.00)		
2		Apr-22 Total									(\$94,962.00)	\$ (1,034.66)	(\$95,996.66)
3	TOTAL REFUND										(\$94,962.00)	\$ (1,034.66)	(\$95,996.66)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Platte River Biogas LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TFHP	217791	RESV	RESV	4,700	\$2.4425	\$11,479.75	\$2.1494	\$10,102.18	(\$1,377.57)		
2			<b>Apr-22 Total</b>								<b>(\$1,377.57)</b>	<b>\$ (15.01)</b>	<b>(\$1,392.58)</b>
3	May-22	TFHP	217791	RESV	RESV	4,700	\$2.4425	\$11,479.75	\$2.1494	\$10,102.18	(\$1,377.57)		
4			<b>May-22 Total</b>								<b>(\$1,377.57)</b>	<b>\$ (11.18)</b>	<b>(\$1,388.75)</b>
5	Jun-22	TFHP	217791	RESV	RESV	4,700	\$2.4425	\$11,479.75	\$2.1494	\$10,102.18	(\$1,377.57)		
6			<b>Jun-22 Total</b>								<b>(\$1,377.57)</b>	<b>\$ (6.93)</b>	<b>(\$1,384.50)</b>
7	Jul-22	TFHP	217791	RESV	RESV	4,700	\$2.4425	\$11,479.75	\$2.1494	\$10,102.18	(\$1,377.57)		
8			<b>Jul-22 Total</b>								<b>(\$1,377.57)</b>	<b>\$ (3.13)</b>	<b>(\$1,380.70)</b>
9	<b>TOTAL REFUND</b>										<b>(\$5,510.28)</b>	<b>\$ (36.25)</b>	<b>(\$5,546.53)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Public Service Company of Colorado**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	NNT1	31050000	AOR DEL	DELIVERY	13,267	\$0.2870	\$3,807.63	\$0.2327	\$3,086.77			(\$720.86)
2				CMDY	GASQV	3,166,793	\$0.0090	\$28,501.13	\$0.0077	\$24,384.29			(\$4,116.84)
3				RESV	GASQV	393,372	\$0.4760	\$187,245.07	\$0.4288	\$168,677.91			(\$18,567.16)
4				RESV	RESV	395,858	\$7.5696	\$2,996,486.72	\$6.4016	\$2,534,124.57			(\$462,362.15)
5				UAOR	HUAOR	29,424	\$0.0239	\$703.61	\$0.0194	\$570.59			(\$133.02)
6		TF1	33100000	RESV	GASQV	15,000	\$0.4760	\$7,140.00	\$0.4288	\$6,432.00			(\$708.00)
7				RESV	RESV	37,000	\$9.0095	\$333,351.50	\$7.4268	\$274,791.60			(\$58,559.90)
8			33319000	CMDY	CMDY	2,493,452	\$0.0166	\$41,391.14	\$0.0095	\$23,688.08			(\$17,703.06)
9				GASQV	GASQV	2,096,249	\$0.0090	\$18,866.25	\$0.0077	\$16,141.14			(\$2,725.11)
10				RESV	GASQV	136,600	\$0.4760	\$65,021.60	\$0.4288	\$58,574.08			(\$6,447.52)
11				RESV	RESV	136,600	\$9.0095	\$1,230,697.70	\$7.4268	\$1,014,500.88			(\$216,196.82)
12			33333000	CMDY	CMDY	299,460	\$0.0166	\$4,971.00	\$0.0095	\$2,844.90			(\$2,126.10)
13				RESV	RESV	10,000	\$4.1000	\$41,000.00	\$4.1000	\$41,000.00			\$0.00
14			33341000	CMDY	CMDY	297,990	\$0.0166	\$4,946.68	\$0.0095	\$2,830.93			(\$2,115.76)
15				RESV	RESV	86,600	\$3.0113	\$260,778.58	\$3.0113	\$260,778.58			\$0.00
16			33342000	CMDY	CMDY	189,554	\$0.0166	\$3,146.61	\$0.0095	\$1,800.76			(\$1,345.85)
17				RESV	GASQV	3,975	\$0.4760	\$1,892.10	\$0.4288	\$1,704.48			(\$187.62)
18				RESV	RESV	75,000	\$8.1769	\$613,267.50	\$7.4268	\$557,010.00			(\$56,257.50)
19			33344000	RESV	RESV	53,000	\$1.1369	\$60,255.70	\$1.1369	\$60,255.70			\$0.00
20			33429000	RESV	RESV	5,121	\$9.0095	\$46,137.65	\$7.4268	\$38,032.64			(\$8,105.01)
21			33501000	RESV	GASQV	35,000	\$0.4760	\$16,660.00	\$0.4288	\$15,008.00			(\$1,652.00)
22				RESV	RESV	45,000	\$2.3055	\$103,747.50	\$2.3055	\$103,747.50			\$0.00
23			33610000	CMDY	CMDY	748,650	\$0.0166	\$12,427.50	\$0.0095	\$7,112.11			(\$5,315.40)
24				RESV	RESV	25,000	\$4.9278	\$123,195.00	\$4.9278	\$123,195.00			\$0.00
25			33726000	CMDY	CMDY	218,730	\$0.0166	\$3,630.90	\$0.0095	\$2,077.81			(\$1,553.10)
26				GASQV	GASQV	218,730	\$0.0090	\$1,968.60	\$0.0077	\$1,684.20			(\$284.40)
27				RESV	GASQV	7,340	\$0.4760	\$3,493.84	\$0.4288	\$3,147.39			(\$346.45)
28				RESV	RESV	7,340	\$9.0095	\$66,129.73	\$7.4268	\$54,512.71			(\$11,617.02)
29		TFHP	33577000	CMDY	CMDY	3,403,632	\$0.0002	\$680.72	\$0.0002	\$680.72			\$0.00
30				RESV	GASQH	353,479	\$0.4760	\$168,256.00	\$0.4288	\$151,571.80			(\$16,684.20)
31				RESV	RESV	382,629	\$2.4425	\$934,571.33	\$2.1494	\$822,422.77			(\$112,148.56)
32			33589000	CMDY	CMDY	2,999,970	\$0.0002	\$600.00	\$0.0002	\$600.00			\$0.00
33				RESV	GASQH	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00			(\$472.00)
34				RESV	RESV	100,000	\$2.4425	\$244,250.00	\$2.1494	\$214,940.00			(\$29,310.00)
35		TSBT	19802000	RESV	GASQH	10,970	\$0.4760	\$5,221.72	\$0.4288	\$4,703.94			(\$517.78)
36				RESV	RESV	219,400	\$13.3001	\$2,918,041.94	\$11.7040	\$2,567,857.60			(\$350,184.34)
37		TSBY	18001000	CMDY	GASQH	115	\$0.0090	\$1.04	\$0.0077	\$0.89			(\$0.15)
38				RESV	GASQH	140,102	\$0.4760	\$66,688.55	\$0.4288	\$60,075.74			(\$6,612.81)
39				RESV	RESV	197,839	\$5.5431	\$1,096,641.36	\$4.9046	\$970,321.16			(\$126,320.20)
40			<b>Apr-22 Total</b>										<b>(\$1,521,396.69)</b>
41	May-22	NNT1	31050000	CMDY	GASQV	1,477,050	\$0.0090	\$13,293.45	\$0.0077	\$11,373.30			(\$1,920.15)
42				RESV	GASQV	264,284	\$0.4760	\$125,799.18	\$0.4288	\$113,324.98			(\$12,474.20)
43				RESV	RESV	265,954	\$7.5696	\$2,013,165.40	\$6.4016	\$1,702,531.13			(\$310,634.27)
44		TF1	33100000	CMDY	CMDY	61,587	\$0.0166	\$1,022.33	\$0.0095	\$585.10			(\$437.23)
45				RESV	GASQV	15,000	\$0.4760	\$7,140.00	\$0.4288	\$6,432.00			(\$708.00)
46				RESV	RESV	37,000	\$9.0095	\$333,351.50	\$7.4268	\$274,791.60			(\$58,559.90)
47			33319000	CMDY	CMDY	2,606,908	\$0.0166	\$43,274.67	\$0.0095	\$24,765.60			(\$18,509.07)
48				GASQV	GASQV	2,118,555	\$0.0090	\$19,067.02	\$0.0077	\$16,312.85			(\$2,754.17)
49				RESV	GASQV	136,600	\$0.4760	\$65,021.60	\$0.4288	\$58,574.08			(\$6,447.52)
50				RESV	RESV	136,600	\$9.0095	\$1,230,697.70	\$7.4268	\$1,014,500.88			(\$216,196.82)
51			33333000	CMDY	CMDY	309,442	\$0.0166	\$5,136.70	\$0.0095	\$2,939.73			(\$2,196.97)
52				RESV	RESV	10,000	\$4.1000	\$41,000.00	\$4.1000	\$41,000.00			\$0.00
53			33341000	CMDY	CMDY	332,758	\$0.0166	\$5,523.84	\$0.0095	\$3,161.17			(\$2,362.67)
54				RESV	RESV	86,600	\$3.0113	\$260,778.58	\$3.0113	\$260,778.58			\$0.00
55			33342000	CMDY	CMDY	593,399	\$0.0166	\$9,850.49	\$0.0095	\$5,637.28			(\$4,213.21)
56				RESV	GASQV	3,975	\$0.4760	\$1,892.10	\$0.4288	\$1,704.48			(\$187.62)
57				RESV	RESV	75,000	\$8.1769	\$613,267.50	\$7.4268	\$557,010.00			(\$56,257.50)
58			33344000	RESV	RESV	53,000	\$1.1369	\$60,255.70	\$1.1369	\$60,255.70			\$0.00
59			33429000	RESV	RESV	5,121	\$9.0095	\$46,137.65	\$7.4268	\$38,032.64			(\$8,105.01)
60			33501000	CMDY	CMDY	1,139,343	\$0.0166	\$18,913.10	\$0.0095	\$10,823.96			(\$8,089.14)
61				RESV	GASQV	35,000	\$0.4760	\$16,660.00	\$0.4288	\$15,008.00			(\$1,652.00)
62				RESV	RESV	45,000	\$2.3055	\$103,747.50	\$2.3055	\$103,747.50			\$0.00
63			33610000	CMDY	CMDY	773,605	\$0.0166	\$12,841.75	\$0.0095	\$7,349.17			(\$5,492.58)
64				RESV	RESV	25,000	\$4.9278	\$123,195.00	\$4.9278	\$123,195.00			\$0.00
65			33726000	CMDY	CMDY	226,021	\$0.0166	\$3,751.93	\$0.0095	\$2,147.06			(\$1,604.87)
66				RESV	GASQV	7,340	\$0.4760	\$3,493.84	\$0.4288	\$3,147.39			(\$346.45)
67				RESV	RESV	7,340	\$9.0095	\$66,129.73	\$7.4268	\$54,512.71			(\$11,617.02)
68		TFHP	33577000	CMDY	CMDY	3,422,100	\$0.0002	\$684.43	\$0.0002	\$684.43			\$0.00
69				RESV	GASQH	353,479	\$0.4760	\$168,256.00	\$0.4288	\$151,571.80			(\$16,684.20)
70				RESV	RESV	382,629	\$2.4425	\$934,571.33	\$2.1494	\$822,422.77			(\$112,148.56)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Public Service Company of Colorado**

Line No.	Month	Contract	Rate		Quantity	Billed		Settled		Refund Amount	Interest	Total Refund		
			Schedule	Rate Code		Charge Type	Rate	Billed Amount	Rate				Settled Amount	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
71			33589000	CMDY	CMDY	3,099,959	\$0.0002	\$620.00	\$0.0002	\$620.00	\$0.00			
72				RESV	GASQH	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00	(\$472.00)			
73				RESV	RESV	100,000	\$2.4425	\$244,250.00	\$2.1494	\$214,940.00	(\$29,310.00)			
74		TSBT	19802000	RESV	GASQH	10,970	\$0.4760	\$5,221.72	\$0.4288	\$4,703.94	(\$517.78)			
75				RESV	RESV	219,400	\$13.3001	\$2,918,041.94	\$11.7040	\$2,567,857.60	(\$350,184.34)			
76		TSBY	18001000	RESV	GASQH	140,102	\$0.4760	\$66,688.55	\$0.4288	\$60,075.74	(\$6,612.81)			
77				RESV	RESV	197,839	\$5.5431	\$1,096,641.36	\$4.9046	\$970,321.16	(\$126,320.20)			
78			<b>May-22 Total</b>									<b>(\$1,373,016.26)</b>	<b>\$ (11,264.99)</b>	<b>(\$1,384,281.25)</b>
79	Jun-22	NNT1	31050000	CMDY	GASQV	336,672	\$0.0090	\$3,030.05	\$0.0077	\$2,592.37	(\$437.68)			
80				RESV	GASQV	87,888	\$0.4760	\$41,834.69	\$0.4288	\$37,686.37	(\$4,148.32)			
81				RESV	RESV	88,443	\$7.5696	\$669,478.13	\$6.4016	\$566,176.71	(\$103,301.42)			
82				UAOR	HUAOR	145,896	\$2.5529	\$372,464.10	\$2.0703	\$302,051.94	(\$70,412.16)			
83		TF1	33100000	CMDY	CMDY	105,293	\$0.0166	\$1,747.86	\$0.0095	\$1,000.30	(\$747.56)			
84				RESV	GASQV	49,667	\$0.0090	\$447.00	\$0.0077	\$382.44	(\$64.56)			
85				RESV	GASQV	15,000	\$0.4760	\$7,140.00	\$0.4288	\$6,432.00	(\$708.00)			
86				RESV	RESV	37,000	\$9.0095	\$333,351.50	\$7.4268	\$274,791.60	(\$58,559.90)			
87			33319000	CMDY	CMDY	2,199,152	\$0.0166	\$36,505.98	\$0.0095	\$20,891.93	(\$15,614.05)			
88				RESV	GASQV	1,629,781	\$0.0090	\$14,668.01	\$0.0077	\$12,549.32	(\$2,118.69)			
89				RESV	GASQV	136,600	\$0.4760	\$65,021.60	\$0.4288	\$58,574.08	(\$6,447.52)			
90				RESV	RESV	136,600	\$9.0095	\$1,230,697.70	\$7.4268	\$1,014,500.88	(\$216,196.82)			
91			33333000	CMDY	CMDY	299,460	\$0.0166	\$4,971.00	\$0.0095	\$2,844.90	(\$2,126.10)			
92				RESV	RESV	10,000	\$4.1000	\$41,000.00	\$4.1000	\$41,000.00	\$0.00			
93			33341000	CMDY	CMDY	396,625	\$0.0166	\$6,584.05	\$0.0095	\$3,767.84	(\$2,816.21)			
94				RESV	RESV	86,600	\$3.0113	\$260,778.58	\$3.0113	\$260,778.58	\$0.00			
95			33342000	CMDY	CMDY	976,016	\$0.0166	\$16,201.99	\$0.0095	\$9,272.14	(\$6,929.85)			
96				RESV	GASQV	3,975	\$0.4760	\$1,892.10	\$0.4288	\$1,704.48	(\$187.62)			
97				RESV	RESV	75,000	\$8.1769	\$613,267.50	\$7.4268	\$557,010.00	(\$56,257.50)			
98			33344000	RESV	RESV	53,000	\$1.1369	\$60,255.70	\$1.1369	\$60,255.70	\$0.00			
99			33429000	RESV	RESV	5,121	\$9.0095	\$46,137.65	\$7.4268	\$38,032.64	(\$8,105.01)			
100			33501000	CMDY	CMDY	1,102,590	\$0.0166	\$18,303.00	\$0.0095	\$10,474.81	(\$7,828.20)			
101				RESV	GASQV	35,000	\$0.4760	\$16,660.00	\$0.4288	\$15,008.00	(\$1,652.00)			
102				RESV	RESV	45,000	\$2.3055	\$103,747.50	\$2.3055	\$103,747.50	\$0.00			
103			33610000	CMDY	CMDY	748,650	\$0.0166	\$12,427.50	\$0.0095	\$7,112.10	(\$5,315.41)			
104				RESV	RESV	25,000	\$4.9278	\$123,195.00	\$4.9278	\$123,195.00	\$0.00			
105			33726000	CMDY	CMDY	218,730	\$0.0166	\$3,630.90	\$0.0095	\$2,077.81	(\$1,553.10)			
106				RESV	GASQV	7,340	\$0.4760	\$3,493.84	\$0.4288	\$3,147.39	(\$346.45)			
107				RESV	RESV	7,340	\$9.0095	\$66,129.73	\$7.4268	\$54,512.71	(\$11,617.02)			
108		TFHP	33577000	CMDY	CMDY	3,501,561	\$0.0002	\$700.32	\$0.0002	\$700.32	\$0.00			
109				RESV	GASQH	157,108	\$0.0090	\$1,413.98	\$0.0077	\$1,209.73	(\$204.25)			
110				RESV	GASQH	353,479	\$0.4760	\$168,256.00	\$0.4288	\$151,571.80	(\$16,684.20)			
111				RESV	RESV	382,629	\$2.4425	\$934,571.33	\$2.1494	\$822,422.77	(\$112,148.56)			
112			33589000	CMDY	CMDY	2,964,194	\$0.0002	\$592.83	\$0.0002	\$592.83	\$0.00			
113				RESV	GASQH	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00	(\$472.00)			
114				RESV	RESV	100,000	\$2.4425	\$244,250.00	\$2.1494	\$214,940.00	(\$29,310.00)			
115		TSBT	19802000	RESV	GASQH	10,970	\$0.4760	\$5,221.72	\$0.4288	\$4,703.94	(\$517.78)			
116				RESV	RESV	219,400	\$13.3001	\$2,918,041.94	\$11.7040	\$2,567,857.60	(\$350,184.34)			
117		TSBY	18001000	CMDY	GASQH	129,964	\$0.0090	\$1,169.67	\$0.0077	\$1,000.72	(\$168.95)			
118				RESV	GASQH	140,102	\$0.4760	\$66,688.55	\$0.4288	\$60,075.74	(\$6,612.81)			
119				RESV	RESV	197,839	\$5.5431	\$1,096,641.36	\$4.9046	\$970,321.16	(\$126,320.20)			
120			<b>Jun-22 Total</b>									<b>(\$1,226,114.24)</b>	<b>\$ (6,167.52)</b>	<b>(\$1,232,281.76)</b>
121	Jul-22	NNT1	31050000	CMDY	CMDY	1,778,036	\$0.0220	\$39,116.79	\$0.0220	\$39,116.75	(\$0.04)			
122				RESV	GASQV	394,452	\$0.0090	\$3,550.11	\$0.0077	\$3,037.26	(\$512.85)			
123				RESV	GASQV	101,966	\$0.4760	\$48,535.82	\$0.4288	\$43,723.02	(\$4,812.80)			
124				RESV	RESV	102,610	\$7.5696	\$776,716.66	\$6.4016	\$656,868.18	(\$119,848.48)			
125		TF1	33100000	CMDY	CMDY	1,152,543	\$0.0166	\$19,132.24	\$0.0095	\$10,949.28	(\$8,182.96)			
126				RESV	GASQV	45,000	\$0.0090	\$405.00	\$0.0077	\$346.52	(\$58.48)			
127				RESV	GASQV	15,000	\$0.4760	\$7,140.00	\$0.4288	\$6,432.00	(\$708.00)			
128				RESV	RESV	37,000	\$9.0095	\$333,351.50	\$7.4268	\$274,791.60	(\$58,559.90)			
129			33319000	CMDY	CMDY	1,977,383	\$0.0166	\$32,824.68	\$0.0095	\$18,784.96	(\$14,039.72)			
130				RESV	GASQV	1,571,864	\$0.0090	\$14,146.83	\$0.0077	\$12,103.36	(\$2,043.47)			
131				RESV	GASQV	136,600	\$0.4760	\$65,021.60	\$0.4288	\$58,574.08	(\$6,447.52)			
132				RESV	RESV	136,600	\$9.0095	\$1,230,697.70	\$7.4268	\$1,014,500.88	(\$216,196.82)			
133			33333000	CMDY	CMDY	309,752	\$0.0166	\$5,141.97	\$0.0095	\$2,942.52	(\$2,199.45)			
134				RESV	RESV	10,000	\$4.1000	\$41,000.00	\$4.1000	\$41,000.00	\$0.00			
135			33341000	CMDY	CMDY	89,389	\$0.0166	\$1,483.87	\$0.0095	\$849.19	(\$634.68)			
136				RESV	RESV	86,600	\$3.0113	\$260,778.58	\$3.0113	\$260,778.58	\$0.00			
137			33342000	CMDY	CMDY	778,450	\$0.0166	\$12,922.37	\$0.0095	\$7,395.33	(\$5,527.05)			
138				RESV	GASQV	3,975	\$0.4760	\$1,892.10	\$0.4288	\$1,704.48	(\$187.62)			
139				RESV	RESV	75,000	\$8.1769	\$613,267.50	\$7.4268	\$557,010.00	(\$56,257.50)			
140			33344000	RESV	RESV	53,000	\$1.1369	\$60,255.70	\$1.1369	\$60,255.70	\$0.00			

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Public Service Company of Colorado**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
141		33429000	CMDY	CMDY	80,392	\$0.0166	\$1,334.60	\$0.0095	\$763.64		(\$570.96)		
142			RESV	RESV	5,121	\$9.0095	\$46,137.65	\$7.4268	\$38,032.64		(\$8,105.01)		
143		33501000	CMDY	CMDY	1,140,459	\$0.0166	\$18,931.70	\$0.0095	\$10,834.19		(\$8,097.51)		
144			RESV	GASQV	35,000	\$0.4760	\$16,660.00	\$0.4288	\$15,008.00		(\$1,652.00)		
145			RESV	RESV	45,000	\$2.3055	\$103,747.50	\$2.3055	\$103,747.50		\$0.00		
146		33610000	CMDY	CMDY	763,452	\$0.0166	\$12,673.36	\$0.0095	\$7,252.81		(\$5,420.55)		
147			RESV	RESV	25,000	\$4.9278	\$123,195.00	\$4.9278	\$123,195.00		\$0.00		
148		33726000	CMDY	CMDY	226,238	\$0.0166	\$3,755.65	\$0.0095	\$2,149.23		(\$1,606.42)		
149			RESV	GASQV	7,340	\$0.4760	\$3,493.84	\$0.4288	\$3,147.39		(\$346.45)		
150			RESV	RESV	7,340	\$9.0095	\$66,129.73	\$7.4268	\$54,512.71		(\$11,617.02)		
151	TFHP	33577000	CMDY	CMDY	4,239,706	\$0.0002	\$847.95	\$0.0002	\$847.95		\$0.00		
152				GASQH	16	\$0.0088	\$0.14	\$0.0077	\$0.12		(\$0.02)		
153			RESV	GASQH	353,479	\$0.4760	\$168,256.00	\$0.4288	\$151,571.80		(\$16,684.20)		
154			RESV	RESV	382,629	\$2.4425	\$934,571.33	\$2.1494	\$822,422.77		(\$112,148.56)		
155		33589000	CMDY	CMDY	3,099,999	\$0.0002	\$620.01	\$0.0002	\$620.01		\$0.00		
156			RESV	GASQH	10,000	\$0.4760	\$4,760.00	\$0.4288	\$4,288.00		(\$472.00)		
157			RESV	RESV	100,000	\$2.4425	\$244,250.00	\$2.1494	\$214,940.00		(\$29,310.00)		
158	TSBT	19802000	RESV	GASQH	10,970	\$0.4760	\$5,221.72	\$0.4288	\$4,703.94		(\$517.78)		
159			RESV	RESV	219,400	\$13.3001	\$2,918,041.94	\$11.7040	\$2,567,857.60		(\$350,184.34)		
160	TSBY	18001000	RESV	GASQH	140,102	\$0.4760	\$66,688.55	\$0.4288	\$60,075.74		(\$6,612.81)		
161			RESV	RESV	197,839	\$5.5431	\$1,096,641.36	\$4.9046	\$970,321.16		(\$126,320.20)		
162		<b>Jul-22 Total</b>									<b>(\$1,175,883.17)</b>	<b>\$ (3,015.41)</b>	<b>(\$1,178,898.58)</b>
163	<b>TOTAL REFUND</b>									<b>(\$5,296,410.36)</b>	<b>\$ (37,024.37)</b>	<b>(\$5,333,434.73)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Questar Gas Company**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	211257	CMDY	CMDY	3,450	\$0.0166	\$57.30	\$0.0095	\$32.71	(\$24.60)		
2				RESV	RESV	400	\$9.0095	\$3,603.80	\$7.4268	\$2,970.72	(\$633.08)		
<b>3</b>											<b>(\$657.68)</b>	<b>\$ (7.17)</b>	<b>(\$664.85)</b>
4	May-22	TF1	211257	CMDY	CMDY	1,830	\$0.0166	\$30.30	\$0.0095	\$17.41	(\$12.90)		
5				RESV	RESV	400	\$9.0095	\$3,603.80	\$7.4268	\$2,970.72	(\$633.08)		
<b>6</b>											<b>(\$645.98)</b>	<b>\$ (5.24)</b>	<b>(\$651.22)</b>
7	Jun-22	TF1	211257	CMDY	CMDY	360	\$0.0165	\$5.94	\$0.0095	\$3.42	(\$2.52)		
8				RESV	RESV	400	\$9.0095	\$3,603.80	\$7.4268	\$2,970.72	(\$633.08)		
<b>9</b>											<b>(\$635.60)</b>	<b>\$ (3.20)</b>	<b>(\$638.80)</b>
10	Jul-22	TF1	211257	CMDY	CMDY	304	\$0.0165	\$5.01	\$0.0097	\$2.96	(\$2.05)		
11				RESV	RESV	400	\$9.0095	\$3,603.80	\$7.4268	\$2,970.72	(\$633.08)		
<b>12</b>											<b>(\$635.13)</b>	<b>\$ (1.44)</b>	<b>(\$636.57)</b>
<b>13</b>	<b>TOTAL REFUND</b>										<b>(\$2,574.39)</b>	<b>\$ (17.05)</b>	<b>(\$2,591.44)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Raton Gas Transmission Co.**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund Amount	Interest	Total Refund	
			Schedule	Rate Code			Rate	Amount	Rate	Amount				
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	NNT1	31048000	AOR INJ	INJECT	1,260	\$0.2413	\$304.05	\$0.2040	\$257.04	(\$47.01)			
2				CMDY	GASQV	1,594	\$0.0090	\$14.34	\$0.0077	\$12.27	(\$2.07)			
3				RESV	GASQV	3,909	\$0.4760	\$1,860.68	\$0.4288	\$1,676.18	(\$184.50)			
4					RESV	3,909	\$7.5696	\$29,589.57	\$6.4016	\$25,023.85	(\$4,565.72)			
5		TF1	33249000	CMDY	CMDY	24,734	\$0.0166	\$410.55	\$0.0095	\$234.89	(\$175.66)			
6					GASQV	24,734	\$0.0090	\$222.67	\$0.0077	\$190.37	(\$32.30)			
7				RESV	GASQV	1,484	\$0.4760	\$706.38	\$0.4288	\$636.34	(\$70.04)			
8					RESV	1,484	\$9.0095	\$13,370.10	\$7.4268	\$11,021.37	(\$2,348.73)			
9			33415000	CMDY	CMDY	83,430	\$0.0166	\$1,384.80	\$0.0095	\$792.61	(\$592.20)			
10					GASQV	83,430	\$0.0090	\$750.90	\$0.0077	\$642.30	(\$108.60)			
11				RESV	GASQV	2,946	\$0.4760	\$1,402.30	\$0.4288	\$1,263.24	(\$139.06)			
12					RESV	2,946	\$9.0095	\$26,541.99	\$7.4268	\$21,879.35	(\$4,662.64)			
13			<b>Apr-22 Total</b>									<b>(\$12,928.53)</b>	<b>\$ (140.86)</b>	<b>(\$13,069.39)</b>
14	May-22	NNT1	31048000	CMDY	GASQV	734	\$0.0090	\$6.61	\$0.0077	\$5.65	(\$0.96)			
15				RESV	GASQV	2,626	\$0.4760	\$1,249.98	\$0.4288	\$1,126.03	(\$123.95)			
16					RESV	2,626	\$7.5696	\$19,877.77	\$6.4016	\$16,810.60	(\$3,067.17)			
17		TF1	33249000	CMDY	CMDY	17,112	\$0.0166	\$283.96	\$0.0095	\$162.44	(\$121.52)			
18					GASQV	17,112	\$0.0090	\$154.07	\$0.0077	\$131.75	(\$22.32)			
19				RESV	GASQV	1,484	\$0.4760	\$706.38	\$0.4288	\$636.34	(\$70.04)			
20					RESV	1,484	\$9.0095	\$13,370.10	\$7.4268	\$11,021.37	(\$2,348.73)			
21			33415000	CMDY	CMDY	43,122	\$0.0166	\$715.80	\$0.0095	\$409.52	(\$306.28)			
22					GASQV	43,122	\$0.0090	\$388.13	\$0.0077	\$332.02	(\$56.11)			
23				RESV	GASQV	2,946	\$0.4760	\$1,402.30	\$0.4288	\$1,263.24	(\$139.06)			
24					RESV	2,946	\$9.0095	\$26,541.99	\$7.4268	\$21,879.35	(\$4,662.64)			
25			<b>May-22 Total</b>									<b>(\$10,918.78)</b>	<b>\$ (88.61)</b>	<b>(\$11,007.39)</b>
26	Jun-22	NNT1	31048000	RESV	GASQV	873	\$0.4760	\$415.55	\$0.4288	\$374.34	(\$41.21)			
27					RESV	873	\$7.5696	\$6,608.26	\$6.4016	\$5,588.60	(\$1,019.66)			
28		TF1	33249000	CMDY	CMDY	20,160	\$0.0166	\$334.80	\$0.0095	\$191.40	(\$143.40)			
29					GASQV	20,160	\$0.0090	\$181.50	\$0.0077	\$155.40	(\$26.10)			
30				RESV	GASQV	1,484	\$0.4760	\$706.38	\$0.4288	\$636.34	(\$70.04)			
31					RESV	1,484	\$9.0095	\$13,370.10	\$7.4268	\$11,021.37	(\$2,348.73)			
32			33415000	CMDY	CMDY	29,820	\$0.0166	\$495.00	\$0.0095	\$283.20	(\$211.80)			
33					GASQV	29,820	\$0.0090	\$268.20	\$0.0077	\$229.80	(\$38.40)			
34				RESV	GASQV	2,946	\$0.4760	\$1,402.30	\$0.4288	\$1,263.24	(\$139.06)			
35					RESV	2,946	\$9.0095	\$26,541.99	\$7.4268	\$21,879.35	(\$4,662.64)			
36			<b>Jun-22 Total</b>									<b>(\$8,701.04)</b>	<b>\$ (43.77)</b>	<b>(\$8,744.81)</b>
37	Jul-22	NNT1	31048000	RESV	GASQV	1,013	\$0.4760	\$482.19	\$0.4288	\$434.37	(\$47.82)			
38					RESV	1,013	\$7.5696	\$7,668.00	\$6.4016	\$6,484.82	(\$1,183.18)			
39		TF1	33249000	CMDY	CMDY	23,663	\$0.0166	\$392.89	\$0.0095	\$224.76	(\$168.13)			
40					GASQV	23,663	\$0.0090	\$213.01	\$0.0077	\$182.24	(\$30.77)			
41				RESV	GASQV	1,484	\$0.4760	\$706.38	\$0.4288	\$636.34	(\$70.04)			
42					RESV	1,484	\$9.0095	\$13,370.10	\$7.4268	\$11,021.37	(\$2,348.73)			
43			33415000	CMDY	CMDY	47,771	\$0.0166	\$792.98	\$0.0095	\$453.84	(\$339.14)			
44					GASQV	47,771	\$0.0090	\$429.97	\$0.0077	\$367.97	(\$62.00)			
45				RESV	GASQV	2,946	\$0.4760	\$1,402.30	\$0.4288	\$1,263.24	(\$139.06)			
46					RESV	2,946	\$9.0095	\$26,541.99	\$7.4268	\$21,879.35	(\$4,662.64)			
47			<b>Jul-22 Total</b>									<b>(\$9,051.51)</b>	<b>\$ (20.53)</b>	<b>(\$9,072.04)</b>
48	<b>TOTAL REFUND</b>										<b>(\$41,599.86)</b>	<b>\$ (293.77)</b>	<b>(\$41,893.63)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Richfield Acres, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	217921	CMDY	CMDY	22	\$0.3128	\$6.88	\$0.2537	\$5.58	(\$1.30)		
2			<b>Apr-22 Total</b>								<b>(\$1.30)</b>	<b>\$ (0.01)</b>	<b>(\$1.31)</b>
3	May-22	SS1	217921	CMDY	CMDY	1,408	\$0.3128	\$440.42	\$0.2537	\$357.21	(\$83.21)		
4			<b>May-22 Total</b>								<b>(\$83.21)</b>	<b>\$ (0.68)</b>	<b>(\$83.89)</b>
5	Jun-22	SS1	217921	CMDY	CMDY	2,610	\$0.3128	\$816.41	\$0.2537	\$662.16	(\$154.25)		
6			<b>Jun-22 Total</b>								<b>(\$154.25)</b>	<b>\$ (0.78)</b>	<b>(\$155.03)</b>
7	Jul-22	SS1	217921	CMDY	CMDY	2,709	\$0.3128	\$847.38	\$0.2537	\$687.27	(\$160.11)		
8			<b>Jul-22 Total</b>								<b>(\$160.11)</b>	<b>\$ (0.36)</b>	<b>(\$160.47)</b>
9	<b>TOTAL REFUND</b>										<b>(\$398.87)</b>	<b>\$ (1.83)</b>	<b>(\$400.70)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Rocky Mountain Midstream LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1		Apr-22 TFHP	214627	AORZ	AORZ	7	\$0.0803	\$0.56	\$0.0707	\$0.49	(\$0.07)			
2		<b>Apr-22 Total</b>									(\$0.07)	\$ -	(\$0.07)	
3		May-22 TFHP	214627	AORZ	AORZ	8	\$0.0803	\$0.64	\$0.0707	\$0.56	(\$0.08)			
4		<b>May-22 Total</b>									(\$0.08)	\$ -	(\$0.08)	
5		Jun-22 TFHP	214627	AORZ	AORZ	9	\$0.0803	\$0.72	\$0.0707	\$0.63	(\$0.09)			
6		<b>Jun-22 Total</b>									(\$0.09)	\$ -	(\$0.09)	
7		<b>TOTAL REFUND</b>										(\$0.24)	\$ -	(\$0.24)

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Sequent Energy Management LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Settled	Settled Amount	Refund	Interest	Total Refund	
			Schedule	Rate Code			Rate	Rate		Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	TF1	219199	CMDY	CMDY	1,642,558	\$0.0166	\$27,020.48	\$0.0095	\$15,464.83		(\$11,555.65)	
2				RESV	INCRCHG	15,000	\$0.0803	\$1,204.50	\$0.0707	\$1,060.50		(\$144.00)	
3			219200	AORZ	AORZ	2,141	\$0.2962	\$634.16	\$0.2442	\$522.83		(\$111.33)	
4				CMDY	CMDY	1,527,552	\$0.0166	\$22,593.16	\$0.0095	\$12,944.25		(\$9,648.91)	
5				RESV	INCRCHG	115,317	\$0.1752	\$20,203.54	\$0.1232	\$14,207.06		(\$5,996.48)	
6			219206	CMDY	CMDY	2,199,160	\$0.0166	\$36,506.07	\$0.0095	\$20,892.04		(\$15,614.03)	
7			219207	AORZ	AORZ	19,900	\$0.2962	\$5,894.38	\$0.2442	\$4,859.58		(\$1,034.80)	
8				CMDY	CMDY	1,037,182	\$0.0166	\$17,217.23	\$0.0095	\$9,853.26		(\$7,363.97)	
9				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00		(\$31,654.00)	
10		TFHP	219201	RESV	INCRCHG	701,436	\$0.0268	\$18,798.49	\$0.0172	\$12,064.71		(\$6,733.78)	
11			<b>Apr-22 Total</b>								<b>(\$89,856.95)</b>	<b>\$ (1,003.23)</b>	<b>(\$90,860.18)</b>
12	May-22	TF1	219206	AORZ	AORZ	38,117	\$0.2962	\$11,290.25	\$0.2442	\$9,308.16		(\$1,982.09)	
13				CMDY	CMDY	1,912,713	\$0.0166	\$31,751.03	\$0.0095	\$18,170.77		(\$13,580.26)	
14			219207	CMDY	CMDY	999,212	\$0.0166	\$16,586.88	\$0.0095	\$9,492.50		(\$7,094.38)	
15				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00		(\$31,654.00)	
16			219300	CMDY	CMDY	1,561,878	\$0.0166	\$25,927.15	\$0.0095	\$14,837.88		(\$11,089.27)	
17			219301	CMDY	CMDY	1,640,765	\$0.0166	\$26,400.73	\$0.0095	\$15,113.21		(\$11,287.52)	
18		TFHP	219302	RESV	INCRCHG	1,239,009	\$0.0268	\$33,205.42	\$0.0172	\$21,310.94		(\$11,894.48)	
19			<b>May-22 Total</b>								<b>(\$88,582.00)</b>	<b>\$ (718.84)</b>	<b>(\$89,300.84)</b>
20	Jun-22	TF1	219206	AORZ	AORZ	38,809	\$0.2962	\$11,495.22	\$0.2442	\$9,477.17		(\$2,018.05)	
21				CMDY	CMDY	1,988,925	\$0.0166	\$33,016.17	\$0.0095	\$18,894.74		(\$14,121.43)	
22			219207	AORZ	AORZ	9,263	\$0.2962	\$2,743.70	\$0.2442	\$2,262.03		(\$481.67)	
23				CMDY	CMDY	1,014,684	\$0.0166	\$16,843.78	\$0.0095	\$9,639.52		(\$7,204.26)	
24				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00		(\$31,654.00)	
25			219350	AORZ	AORZ	64	\$0.2962	\$18.96	\$0.2442	\$15.63		(\$3.33)	
26				CMDY	CMDY	1,569,531	\$0.0166	\$11,934.62	\$0.0095	\$6,903.71		(\$5,030.91)	
27			219352	CMDY	CMDY	1,596,708	\$0.0166	\$26,505.40	\$0.0095	\$15,168.72		(\$11,336.68)	
28		TFHP	219351	RESV	INCRCHG	821,378	\$0.0268	\$22,012.93	\$0.0172	\$14,127.70		(\$7,885.23)	
29			<b>Jun-22 Total</b>								<b>(\$79,735.56)</b>	<b>\$ (401.08)</b>	<b>(\$80,136.64)</b>
30	Jul-22	TF1	219206	CMDY	CMDY	1,636,875	\$0.0166	\$27,172.16	\$0.0095	\$15,550.28		(\$11,621.88)	
31			219207	CMDY	CMDY	1,127,920	\$0.0166	\$18,723.52	\$0.0095	\$10,715.22		(\$8,008.30)	
32				RESV	RESV	20,000	\$9.0095	\$180,190.00	\$7.4268	\$148,536.00		(\$31,654.00)	
33			219451	AORZ	AORZ	8,668	\$0.2962	\$2,567.46	\$0.2442	\$2,116.73		(\$450.73)	
34				CMDY	CMDY	1,559,625	\$0.0166	\$25,889.78	\$0.0095	\$14,816.47		(\$11,073.31)	
35			219452	CMDY	CMDY	1,813,468	\$0.0166	\$8,390.39	\$0.0095	\$4,915.01		(\$3,475.38)	
36		TFHP	219453	CMDY	CMDY	2,994,930	\$0.0002	\$684.50	\$0.0002	\$647.48		(\$37.02)	
37				RESV	INCRCHG	939,498	\$0.0283	\$26,582.96	\$0.0185	\$17,342.69		(\$9,240.27)	
38			<b>Jul-22 Total</b>								<b>(\$75,560.89)</b>	<b>\$ (171.40)</b>	<b>(\$75,732.29)</b>
39	<b>TOTAL REFUND</b>									<b>(\$333,735.40)</b>	<b>\$ (2,294.55)</b>	<b>(\$336,029.95)</b>	

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Sinclair Oil Corporation**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38514000	CMDY	CMDY	19,918	\$0.3128	\$6,230.35	\$0.2537	\$5,053.20	(\$1,177.15)		
2		TF1	33244000	CMDY	CMDY	261,183	\$0.0166	\$4,335.59	\$0.0095	\$2,481.14	(\$1,854.45)		
3				RESV	RESV	6,190	\$9.0095	\$55,768.81	\$7.4268	\$45,971.89	(\$9,796.92)		
<b>4</b>			<b>Apr-22 Total</b>								<b>(\$12,828.52)</b>	<b>\$ (139.78)</b>	<b>(\$12,968.30)</b>
5	May-22	SS1	38514000	CMDY	CMDY	58,673	\$0.3128	\$18,352.91	\$0.2537	\$14,885.34	(\$3,467.57)		
6		TF1	33244000	CMDY	CMDY	270,353	\$0.0166	\$4,487.81	\$0.0095	\$2,568.25	(\$1,919.56)		
7				RESV	RESV	6,190	\$9.0095	\$55,768.81	\$7.4268	\$45,971.89	(\$9,796.92)		
<b>8</b>			<b>May-22 Total</b>								<b>(\$15,184.05)</b>	<b>\$ (123.22)</b>	<b>(\$15,307.27)</b>
9	Jun-22	SS1	38514000	CMDY	CMDY	55,179	\$0.3128	\$17,259.99	\$0.2537	\$13,998.91	(\$3,261.08)		
10		TF1	33244000	CMDY	CMDY	269,130	\$0.0166	\$4,467.51	\$0.0095	\$2,556.67	(\$1,910.85)		
11				RESV	RESV	6,190	\$9.0095	\$55,768.81	\$7.4268	\$45,971.89	(\$9,796.92)		
<b>12</b>			<b>Jun-22 Total</b>								<b>(\$14,968.85)</b>	<b>\$ (75.29)</b>	<b>(\$15,044.14)</b>
13	Jul-22	SS1	38514000	CMDY	CMDY	6,847	\$0.3128	\$2,141.74	\$0.2537	\$1,737.08	(\$404.66)		
14		TF1	33244000	CMDY	CMDY	268,956	\$0.0166	\$4,464.62	\$0.0095	\$2,555.02	(\$1,909.60)		
15				RESV	RESV	6,190	\$9.0095	\$55,768.81	\$7.4268	\$45,971.89	(\$9,796.92)		
<b>16</b>			<b>Jul-22 Total</b>								<b>(\$12,111.18)</b>	<b>\$ (27.48)</b>	<b>(\$12,138.66)</b>
<b>17</b>	<b>TOTAL REFUND</b>										<b>(\$55,092.60)</b>	<b>\$ (365.77)</b>	<b>(\$55,458.37)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Smith Energy LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	33147000	RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
2		Apr-22									(\$3,165.40)	\$ (34.49)	(\$3,199.89)
3	May-22	TF1	33147000	RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
4		May-22									(\$3,165.40)	\$ (25.69)	(\$3,191.09)
5	Jun-22	TF1	33147000	RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
6		Jun-22									(\$3,165.40)	\$ (15.92)	(\$3,181.32)
7	Jul-22	TF1	33147000	RESV	RESV	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)		
8		Jul-22									(\$3,165.40)	\$ (7.18)	(\$3,172.58)
9	<b>TOTAL REFUND</b>										<b>(\$12,661.60)</b>	<b>\$ (83.28)</b>	<b>(\$12,744.88)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Spotlight Energy LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	IS1	216758	CMDY	IST	97,604	\$0.0875	\$8,540.35	\$0.0740	\$7,222.70	(\$1,317.65)		
2		Apr-22									(\$1,317.65)	\$ (14.36)	(\$1,332.01)
3	May-22	IS1	216758	CMDY	IST	97,604	\$0.0875	\$8,540.35	\$0.0740	\$7,222.70	(\$1,317.65)		
4		May-22									(\$1,317.65)	\$ (10.81)	(\$1,328.46)
5	Jun-22	IS1	216758	CMDY	IST	98,220	\$0.0875	\$8,594.25	\$0.0740	\$7,268.28	(\$1,325.97)		
6		TI1	214740	CMDY	CMDY	1,324	\$0.3128	\$414.15	\$0.2537	\$335.90	(\$78.25)		
7		Jun-22									(\$1,404.22)	\$ (7.48)	(\$1,411.70)
8	Jul-22	IS1	216758	CMDY	IST	101,391	\$0.0875	\$8,871.71	\$0.0740	\$7,502.93	(\$1,368.78)		
9		TI1	214740	CMDY	CMDY	12,803	\$0.3128	\$4,004.78	\$0.2537	\$3,248.12	(\$756.66)		
10		Jul-22									(\$2,125.44)	\$ (4.83)	(\$2,130.27)
11	<b>TOTAL REFUND</b>										<b>(\$6,164.96)</b>	<b>\$ (37.48)</b>	<b>(\$6,202.44)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Symmetry Energy Solutions LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)		
1	Apr-22	TF1	216258	CMDY	CMDY	151,023	\$0.0166	\$2,506.99	\$0.0095	\$1,434.75	(\$1,072.24)				
2			218000	CMDY	CMDY	1,212,810	\$0.0166	\$20,132.85	\$0.0095	\$11,522.08	(\$8,610.78)				
3					GASQVSEC	122,897	\$0.0661	\$8,123.55	\$0.0592	\$7,275.45	(\$848.10)				
4				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)				
5				UAORZ	UAORZ	391	\$0.2962	\$115.82	\$0.2442	\$95.49	(\$20.33)				
6			218489	CMDY	CMDY	84,243	\$0.0166	\$1,398.33	\$0.0095	\$800.37	(\$597.96)				
7					GASQVSEC	16,666	\$0.0661	\$1,101.62	\$0.0592	\$986.70	(\$114.92)				
8			218490	CMDY	CMDY	11,232	\$0.0166	\$186.03	\$0.0095	\$106.47	(\$79.56)				
9					GASQVSEC	576	\$0.0661	\$38.10	\$0.0592	\$34.08	(\$4.02)				
10			219004	CMDY	CMDY	115,924	\$0.0166	\$1,924.43	\$0.0095	\$1,101.56	(\$822.87)				
11			<b>Apr-22 Total</b>									<b>(\$27,997.78)</b>	<b>\$ (305.06)</b>	<b>(\$28,302.84)</b>	
12	May-22	TF1	216258	CMDY	CMDY	104,497	\$0.0166	\$1,734.61	\$0.0095	\$992.71	(\$741.90)				
13				RESV	INCRCHG	104,497	\$0.2262	\$23,637.23	\$0.1742	\$18,203.37	(\$5,433.86)				
14			218000	CMDY	CMDY	1,110,183	\$0.0166	\$18,429.08	\$0.0095	\$10,547.06	(\$7,882.02)				
15					GASQVSEC	183,817	\$0.0661	\$12,150.39	\$0.0592	\$10,881.93	(\$1,268.46)				
16				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)				
17				UAORZ	UAORZ	220	\$0.2962	\$65.19	\$0.2442	\$53.73	(\$11.46)				
18			218489	CMDY	CMDY	95,363	\$0.0166	\$1,582.96	\$0.0095	\$906.03	(\$676.93)				
19					GASQVSEC	18,102	\$0.0661	\$1,196.54	\$0.0592	\$1,071.70	(\$124.84)				
20			218490	CMDY	CMDY	14,016	\$0.0166	\$232.14	\$0.0095	\$132.86	(\$99.28)				
21					GASQVSEC	2,016	\$0.0661	\$133.35	\$0.0592	\$119.28	(\$14.07)				
22			219004	AORZ	AORZ	6	\$0.2962	\$1.78	\$0.2442	\$1.47	(\$0.31)				
23				CMDY	CMDY	123,180	\$0.0166	\$2,044.85	\$0.0095	\$1,170.48	(\$874.37)				
24					GASQVSEC	6,356	\$0.0661	\$420.12	\$0.0592	\$376.28	(\$43.84)				
25			<b>May-22 Total</b>									<b>(\$32,998.34)</b>	<b>\$ (267.78)</b>	<b>(\$33,266.12)</b>	
26	Jun-22	TF1	216258	CMDY	CMDY	75,856	\$0.0166	\$1,259.22	\$0.0095	\$720.60	(\$538.62)				
27				RESV	INCRCHG	75,856	\$0.2262	\$17,158.61	\$0.1742	\$13,214.13	(\$3,944.48)				
28			218000	AORZ	AORZ	10,436	\$0.2962	\$3,091.14	\$0.2442	\$2,548.48	(\$542.66)				
29				CMDY	CMDY	1,150,745	\$0.0166	\$19,102.91	\$0.0095	\$10,932.28	(\$8,170.63)				
30					GASQVSEC	150,685	\$0.0661	\$9,960.34	\$0.0592	\$8,920.53	(\$1,039.81)				
31				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)				
32			219004	AORZ	AORZ	1,496	\$0.2962	\$443.12	\$0.2442	\$365.32	(\$77.80)				
33				CMDY	CMDY	128,189	\$0.0166	\$2,127.96	\$0.0095	\$1,218.08	(\$909.88)				
34			219336	CMDY	CMDY	96,150	\$0.0166	\$1,596.00	\$0.0095	\$913.51	(\$682.50)				
35					GASQVSEC	19,230	\$0.0661	\$1,271.10	\$0.0592	\$1,138.50	(\$132.60)				
36			219337	CMDY	CMDY	14,400	\$0.0166	\$238.50	\$0.0095	\$136.50	(\$102.00)				
37					GASQVSEC	2,880	\$0.0661	\$190.50	\$0.0592	\$170.40	(\$20.10)				
38			<b>Jun-22 Total</b>									<b>\$114,546.32</b>	<b>(\$31,988.08)</b>	<b>\$ (160.90)</b>	<b>(\$32,148.98)</b>
39	Jul-22	TF1	216258	CMDY	CMDY	47,769	\$0.0166	\$792.95	\$0.0095	\$453.87	(\$339.08)				
40				RESV	INCRCHG	47,769	\$0.2262	\$10,805.40	\$0.1742	\$8,321.42	(\$2,483.98)				
41			218000	CMDY	CMDY	1,227,965	\$0.0166	\$20,384.27	\$0.0095	\$11,666.23	(\$8,718.04)				
42					GASQVSEC	124,246	\$0.0661	\$8,212.73	\$0.0592	\$7,355.35	(\$857.38)				
43				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)				
44				UAORZ	UAORZ	18	\$0.2962	\$5.33	\$0.2442	\$4.40	(\$0.93)				
45			219004	CMDY	CMDY	132,930	\$0.0166	\$2,206.82	\$0.0095	\$1,263.13	(\$943.70)				
46				UAORZ	UAORZ	38	\$0.2962	\$11.24	\$0.2442	\$9.28	(\$1.96)				
47			219336	CMDY	CMDY	99,355	\$0.0166	\$1,649.20	\$0.0095	\$943.95	(\$705.25)				
48					GASQVSEC	19,871	\$0.0661	\$1,313.47	\$0.0592	\$1,176.45	(\$137.02)				
49			219337	CMDY	CMDY	14,880	\$0.0166	\$246.45	\$0.0095	\$141.05	(\$105.40)				
50					GASQVSEC	2,976	\$0.0661	\$196.85	\$0.0592	\$176.08	(\$20.77)				
51			<b>Jul-22 Total</b>									<b>(\$30,140.51)</b>	<b>\$ (68.38)</b>	<b>(\$30,208.89)</b>	
52	<b>TOTAL REFUND</b>										<b>(\$123,124.71)</b>	<b>\$ (802.12)</b>	<b>(\$123,926.83)</b>		



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Tallgrass Interstate Gas Trans**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	33645000	CMDY	CMDY	235	\$0.0166	\$3.92	\$0.0095	\$2.26	(\$1.66)		
2				RESV	RESV	100	\$9.0095	\$900.95	\$7.4268	\$742.68	(\$158.27)		
<b>3</b>			<b>Apr-22 Total</b>								<b>(\$159.93)</b>	<b>\$ (1.80)</b>	<b>(\$161.73)</b>
4	May-22	TF1	33645000	CMDY	CMDY	118	\$0.0166	\$1.97	\$0.0095	\$1.14	(\$0.83)		
5				RESV	RESV	100	\$9.0095	\$900.95	\$7.4268	\$742.68	(\$158.27)		
<b>6</b>			<b>May-22 Total</b>								<b>(\$159.10)</b>	<b>\$ (1.29)</b>	<b>(\$160.39)</b>
7	Jun-22	TF1	33645000	CMDY	CMDY	9	\$0.0166	\$0.15	\$0.0095	\$0.09	(\$0.06)		
8				RESV	RESV	100	\$9.0095	\$900.95	\$7.4268	\$742.68	(\$158.27)		
<b>9</b>			<b>Jun-22 Total</b>								<b>(\$158.33)</b>	<b>\$ (0.87)</b>	<b>(\$159.20)</b>
10	Jul-22	TF1	33645000	RESV	RESV	100	\$9.0095	\$900.95	\$7.4268	\$742.68	(\$158.27)		
<b>11</b>			<b>Jul-22 Total</b>								<b>(\$158.27)</b>	<b>\$ (0.42)</b>	<b>(\$158.69)</b>
<b>12</b>	<b>TOTAL REFUND</b>										<b>(\$635.63)</b>	<b>\$ (4.38)</b>	<b>(\$640.01)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Tata Chemicals (Soda Ash) Partners**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	SS1	38501000	CMDY	CMDY	1,904	\$0.3128	\$595.57	\$0.2537	\$483.04	(\$112.53)		
2		TF1	33592000	CMDY	CMDY	486,562	\$0.0166	\$8,076.94	\$0.0095	\$4,622.38	(\$3,454.56)		
3				RESV	RESV	16,500	\$9.0095	\$148,656.75	\$7.4268	\$122,542.20	(\$26,114.55)		
4			<b>Apr-22 Total</b>								<b>(\$29,681.64)</b>	<b>\$ (323.40)</b>	<b>(\$30,005.04)</b>
5	May-22	SS1	38501000	CMDY	CMDY	27,059	\$0.3128	\$8,464.06	\$0.2537	\$6,864.87	(\$1,599.19)		
6		TF1	33592000	CMDY	CMDY	485,615	\$0.0166	\$8,061.24	\$0.0095	\$4,613.43	(\$3,447.81)		
7				RESV	RESV	16,500	\$9.0095	\$148,656.75	\$7.4268	\$122,542.20	(\$26,114.55)		
8			<b>May-22 Total</b>								<b>(\$31,161.55)</b>	<b>\$ (252.87)</b>	<b>(\$31,414.42)</b>
9	Jun-22	SS1	38501000	CMDY	CMDY	26,307	\$0.3128	\$8,228.83	\$0.2537	\$6,674.09	(\$1,554.74)		
10		TF1	33592000	CMDY	CMDY	437,832	\$0.0166	\$7,268.14	\$0.0095	\$4,159.27	(\$3,108.87)		
11				RESV	RESV	16,500	\$9.0095	\$148,656.75	\$7.4268	\$122,542.20	(\$26,114.55)		
12			<b>Jun-22 Total</b>								<b>(\$30,778.16)</b>	<b>\$ (154.82)</b>	<b>(\$30,932.98)</b>
13	Jul-22	SS1	38501000	CMDY	CMDY	7,049	\$0.3128	\$2,204.93	\$0.2537	\$1,788.33	(\$416.60)		
14		TF1	33592000	CMDY	CMDY	503,474	\$0.0166	\$8,357.71	\$0.0095	\$4,783.01	(\$3,574.70)		
15				RESV	RESV	16,500	\$9.0095	\$148,656.75	\$7.4268	\$122,542.20	(\$26,114.55)		
16			<b>Jul-22 Total</b>								<b>(\$30,105.85)</b>	<b>\$ (68.30)</b>	<b>(\$30,174.15)</b>
17	<b>TOTAL REFUND</b>										<b>(\$121,727.20)</b>	<b>\$ (799.39)</b>	<b>(\$122,526.59)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Tenaska Marketing Ventures**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	213175	AORZ	AORZ	172	\$0.2962	\$50.95	\$0.2442	\$42.00	(\$8.95)		
2				CMDY	CMDY	1,236,481	\$0.0166	\$20,525.59	\$0.0095	\$11,746.65	(\$8,778.94)		
3				RESV	INCRCHG	2,904	\$0.1762	\$511.68	\$0.1242	\$360.68	(\$151.00)		
4			216023	CMDY	CMDY	66,000	\$0.0166	\$1,095.60	\$0.0095	\$627.00	(\$468.60)		
5			218263	CMDY	CMDY	920,607	\$0.0166	\$15,282.00	\$0.0095	\$8,745.93	(\$6,536.07)		
6				RESV	INCRCHG	16,900	\$0.0962	\$1,625.78	\$0.0442	\$747.01	(\$878.77)		
7			219118	AORZ	AORZ	30,500	\$0.2962	\$9,034.10	\$0.2442	\$7,448.10	(\$1,586.00)		
8				CMDY	CMDY	96,500	\$0.0166	\$1,601.90	\$0.0095	\$916.75	(\$685.15)		
9			33087017	CMDY	CMDY	353,663	\$0.0166	\$5,870.82	\$0.0095	\$3,360.11	(\$2,510.71)		
10					GASQVSEC	65,550	\$0.0661	\$4,332.67	\$0.0592	\$3,880.50	(\$452.17)		
11		TIHP	211247	CMDY	CMDY	45,450	\$0.0805	\$3,658.80	\$0.0709	\$3,222.49	(\$436.32)		
12			<b>Apr-22 Total</b>								<b>(\$22,492.68)</b>	<b>\$ (245.07)</b>	<b>(\$22,737.75)</b>
13	May-22	TF1	213175	CMDY	CMDY	1,126,306	\$0.0166	\$18,696.59	\$0.0095	\$10,699.91	(\$7,996.68)		
14				RESV	INCRCHG	6,000	\$0.1762	\$1,057.20	\$0.1242	\$745.20	(\$312.00)		
15			216023	CMDY	CMDY	93,000	\$0.0166	\$1,543.80	\$0.0095	\$883.50	(\$660.30)		
16			218263	AORZ	AORZ	1,100	\$0.2962	\$325.82	\$0.2442	\$268.62	(\$57.20)		
17				CMDY	CMDY	1,367,235	\$0.0166	\$22,696.23	\$0.0095	\$12,988.95	(\$9,707.28)		
18					GASQVSEC	4,690	\$0.0661	\$310.01	\$0.0592	\$277.65	(\$32.36)		
19				RESV	INCRCHG	19,819	\$0.0962	\$1,906.59	\$0.0442	\$876.01	(\$1,030.58)		
20			219118	AORZ	AORZ	95,871	\$0.2962	\$28,396.99	\$0.2442	\$23,411.69	(\$4,985.30)		
21				CMDY	CMDY	250,871	\$0.0166	\$4,164.46	\$0.0095	\$2,383.27	(\$1,781.19)		
22			33087017	CMDY	CMDY	392,502	\$0.0166	\$6,515.59	\$0.0095	\$3,729.33	(\$2,786.26)		
23					GASQVSEC	5,800	\$0.0661	\$383.39	\$0.0592	\$343.36	(\$40.03)		
24		TIHP	211247	CMDY	CMDY	43,550	\$0.0805	\$3,505.80	\$0.0709	\$3,087.73	(\$418.08)		
25			<b>May-22 Total</b>								<b>(\$29,807.26)</b>	<b>\$ (241.87)</b>	<b>(\$30,049.13)</b>
26	Jun-22				CMDY	3,297	\$0.3128	\$1,031.30	\$0.2537	\$836.45	(\$194.85)		
27		TF1	213175	CMDY	CMDY	1,034,471	\$0.0166	\$17,172.29	\$0.0095	\$9,827.52	(\$7,344.77)		
28				RESV	INCRCHG	538	\$0.1762	\$94.80	\$0.1242	\$66.82	(\$27.98)		
29			216023	CMDY	CMDY	90,000	\$0.0166	\$1,494.00	\$0.0095	\$855.00	(\$639.00)		
30			218263	AORZ	AORZ	23,335	\$0.2962	\$6,911.83	\$0.2442	\$5,698.41	(\$1,213.42)		
31				CMDY	CMDY	882,915	\$0.0166	\$14,656.50	\$0.0095	\$8,387.87	(\$6,268.63)		
32				RESV	INCRCHG	3,355	\$0.0962	\$322.75	\$0.0442	\$148.29	(\$174.46)		
33			33087017	AORZ	AORZ	1,912	\$0.2962	\$566.32	\$0.2442	\$466.92	(\$99.40)		
34				CMDY	CMDY	226,970	\$0.0166	\$3,767.71	\$0.0095	\$2,156.26	(\$1,611.46)		
35		TIHP	211247	CMDY	CMDY	35,050	\$0.0805	\$2,821.57	\$0.0709	\$2,485.10	(\$336.48)		
36			<b>Jun-22 Total</b>								<b>(\$17,910.45)</b>	<b>\$ (97.16)</b>	<b>(\$18,007.61)</b>
37	Jul-22				CMDY	31,731	\$0.3128	\$9,925.43	\$0.2537	\$8,050.16	(\$1,875.27)		
38		TF1	213175	CMDY	CMDY	1,062,899	\$0.0166	\$17,644.09	\$0.0095	\$10,097.64	(\$7,546.45)		
39				RESV	INCRCHG	4,522	\$0.1762	\$796.78	\$0.1242	\$561.63	(\$235.15)		
40			216023	CMDY	CMDY	93,000	\$0.0166	\$1,543.80	\$0.0095	\$883.50	(\$660.30)		
41			218263	CMDY	CMDY	297,346	\$0.0166	\$4,936.05	\$0.0095	\$2,824.78	(\$2,111.27)		
42				RESV	INCRCHG	12,231	\$0.0962	\$1,176.63	\$0.0442	\$540.61	(\$636.02)		
43			33087017	CMDY	CMDY	166,900	\$0.0166	\$2,770.62	\$0.0095	\$1,585.68	(\$1,184.94)		
44		TIHP	211247	CMDY	CMDY	34,900	\$0.0805	\$2,809.45	\$0.0709	\$2,474.41	(\$335.04)		
45			<b>Jul-22 Total</b>								<b>(\$14,584.44)</b>	<b>\$ (33.08)</b>	<b>(\$14,617.52)</b>
46	<b>TOTAL REFUND</b>										<b>(\$84,794.83)</b>	<b>\$ (617.18)</b>	<b>(\$85,412.01)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Texas-Kansas-Oklahoma Gas, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38523000	CMDY	CMDY	1,041	\$0.3128	\$325.62	\$0.2537	\$264.10	(\$61.52)		
2			<b>Apr-22 Total</b>								<b>(\$61.52)</b>	<b>\$ (0.67)</b>	<b>(\$62.19)</b>
3	May-22	SS1	38523000	CMDY	CMDY	473	\$0.3128	\$147.95	\$0.2537	\$120.00	(\$27.95)		
4			<b>May-22 Total</b>								<b>(\$27.95)</b>	<b>\$ (0.21)</b>	<b>(\$28.16)</b>
5	Jun-22	SS1	38523000	CMDY	CMDY	2,029	\$0.3128	\$634.67	\$0.2537	\$514.76	(\$119.91)		
6			<b>Jun-22 Total</b>								<b>(\$119.91)</b>	<b>\$ (0.67)</b>	<b>(\$120.58)</b>
7	Jul-22	SS1	38523000	CMDY	CMDY	1,007	\$0.3128	\$314.99	\$0.2537	\$255.48	(\$59.51)		
8			<b>Jul-22 Total</b>								<b>(\$59.51)</b>	<b>\$ (0.12)</b>	<b>(\$59.63)</b>
9	<b>TOTAL REFUND</b>										<b>(\$268.89)</b>	<b>\$ (1.67)</b>	<b>(\$270.56)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of The Western Sugar Cooperative**

Line No.	Month	Contract	Rate	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38518000	CMDY	CMDY	8,969	\$0.3128	\$2,805.50	\$0.2537	\$2,275.44	(\$530.06)		
2			<b>Apr-22 Total</b>								<b>(\$530.06)</b>	<b>\$ (5.78)</b>	<b>(\$535.84)</b>
3	May-22	SS1	38518000	CMDY	CMDY	1,079	\$0.3128	\$337.51	\$0.2537	\$273.74	(\$63.77)		
4			<b>May-22 Total</b>								<b>(\$63.77)</b>	<b>\$ (0.52)</b>	<b>(\$64.29)</b>
5	Jun-22	SS1	38518000	CMDY	CMDY	1,723	\$0.3128	\$538.95	\$0.2537	\$437.13	(\$101.82)		
6			<b>Jun-22 Total</b>								<b>(\$101.82)</b>	<b>\$ (0.51)</b>	<b>(\$102.33)</b>
7	<b>TOTAL REFUND</b>										<b>(\$695.65)</b>	<b>\$ (6.81)</b>	<b>(\$702.46)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Town of Walden**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38516000	CMDY	CMDY	658	\$0.3128	\$205.82	\$0.2537	\$166.93	(\$38.89)		
2		TF1	33170000	CMDY	CMDY	7,710	\$0.0166	\$128.10	\$0.0095	\$73.21	(\$54.90)		
3				RESV	RESV	550	\$9.0095	\$4,955.23	\$7.4268	\$4,084.74	(\$870.49)		
<b>4</b>				<b>Apr-22 Total</b>							<b>(\$964.28)</b>	<b>\$ (10.76)</b>	<b>(\$975.04)</b>
5	May-22	SS1	38516000	CMDY	CMDY	3	\$0.3128	\$0.94	\$0.2537	\$0.76	(\$0.18)		
6		TF1	33170000	CMDY	CMDY	6,599	\$0.0166	\$109.47	\$0.0095	\$62.60	(\$46.87)		
7				RESV	RESV	550	\$9.0095	\$4,955.23	\$7.4268	\$4,084.74	(\$870.49)		
<b>8</b>				<b>May-22 Total</b>							<b>(\$917.54)</b>	<b>\$ (7.53)</b>	<b>(\$925.07)</b>
9	Jun-22	TF1	33170000	CMDY	CMDY	2,820	\$0.0166	\$46.80	\$0.0095	\$26.70	(\$20.10)		
10				RESV	RESV	550	\$9.0095	\$4,955.23	\$7.4268	\$4,084.74	(\$870.49)		
<b>11</b>				<b>Jun-22 Total</b>							<b>(\$890.59)</b>	<b>\$ (4.74)</b>	<b>(\$895.33)</b>
12	Jul-22	TF1	33170000	CMDY	CMDY	2,480	\$0.0166	\$41.23	\$0.0095	\$23.56	(\$17.67)		
13				RESV	RESV	550	\$9.0095	\$4,955.23	\$7.4268	\$4,084.74	(\$870.49)		
<b>14</b>				<b>Jul-22 Total</b>							<b>(\$888.16)</b>	<b>\$ (2.28)</b>	<b>(\$890.44)</b>
<b>15</b>	<b>TOTAL REFUND</b>										<b>(\$3,660.57)</b>	<b>\$ (25.31)</b>	<b>(\$3,685.88)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Trinidad City Of**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	NNT2	31041000	AOR INJ	INJECT	864	\$0.4594	\$396.92	\$0.4076	\$352.17	(\$44.75)		
2				CMDY	CMDY	24	\$0.4594	\$11.03	\$0.4076	\$9.78	(\$1.25)		
3					GASQVSEC	24	\$0.0661	\$1.59	\$0.0592	\$1.42	(\$0.17)		
4		TF4	38009000	CMDY	CMDY	69,060	\$0.4115	\$28,418.10	\$0.3351	\$23,142.00	(\$5,276.10)		
5					GASQVSEC	69,060	\$0.0661	\$4,564.80	\$0.0592	\$4,088.40	(\$476.40)		
<b>6</b>					<b>Apr-22 Total</b>						<b>(\$5,798.67)</b>	<b>\$ (64.74)</b>	<b>(\$5,863.41)</b>
7	May-22	NNT2	31041000	CMDY	CMDY	478	\$0.4594	\$219.59	\$0.4076	\$194.84	(\$24.75)		
8					GASQVSEC	478	\$0.0661	\$31.59	\$0.0592	\$28.30	(\$3.29)		
9		TF4	38009000	CMDY	CMDY	47,616	\$0.4115	\$19,593.86	\$0.3351	\$15,956.01	(\$3,637.85)		
10					GASQVSEC	47,616	\$0.0661	\$3,147.43	\$0.0592	\$2,818.83	(\$328.60)		
<b>11</b>					<b>May-22 Total</b>						<b>(\$3,994.49)</b>	<b>\$ (32.77)</b>	<b>(\$4,027.26)</b>
12	Jun-22	NNT2	31041000	CMDY	CMDY	387	\$0.4594	\$177.79	\$0.4076	\$157.74	(\$20.05)		
13					GASQVSEC	387	\$0.0661	\$25.58	\$0.0592	\$22.91	(\$2.67)		
14		TF4	38009000	CMDY	CMDY	22,440	\$0.4115	\$9,234.00	\$0.3351	\$7,519.50	(\$1,714.50)		
15					GASQVSEC	22,440	\$0.0661	\$1,483.20	\$0.0592	\$1,328.40	(\$154.80)		
<b>16</b>					<b>Jun-22 Total</b>						<b>(\$1,892.02)</b>	<b>\$ (10.08)</b>	<b>(\$1,902.10)</b>
17	Jul-22	TF4	38009000	CMDY	CMDY	29,481	\$0.4115	\$12,131.23	\$0.3351	\$9,879.08	(\$2,252.15)		
18					GASQVSEC	29,481	\$0.0661	\$1,948.66	\$0.0592	\$1,745.30	(\$203.36)		
<b>19</b>					<b>Jul-22 Total</b>						<b>(\$2,455.51)</b>	<b>\$ (6.30)</b>	<b>(\$2,461.81)</b>
<b>20</b>	<b>TOTAL REFUND</b>										<b>(\$14,140.69)</b>	<b>\$ (113.89)</b>	<b>(\$14,254.58)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Tri-State Generation and Transmission Association, Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	SS1	211947	CMDY	CMDY	19,334	\$0.3128	\$6,047.68	\$0.2537	\$4,905.04	(\$1,142.64)		
2			38531000	CMDY	CMDY	44,345	\$0.3128	\$13,871.12	\$0.2537	\$11,250.33	(\$2,620.79)		
3			38562000	CMDY	CMDY	29,243	\$0.3128	\$9,147.21	\$0.2537	\$7,418.95	(\$1,728.26)		
4		TF1	215897	AORZ	AORZ	788	\$0.2962	\$233.40	\$0.2442	\$192.44	(\$40.96)		
5				CMDY	CMDY	68,914	\$0.0166	\$1,143.95	\$0.0095	\$654.72	(\$489.23)		
6				RESV	RESV	4,697	\$9.0095	\$42,317.62	\$7.4268	\$34,883.68	(\$7,433.94)		
7			33644000	CMDY	CMDY	124,564	\$0.0166	\$2,067.76	\$0.0095	\$1,183.38	(\$884.38)		
8				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
9			<b>Apr-22 Total</b>								<b>(\$30,167.20)</b>	<b>\$ (328.68)</b>	<b>(\$30,495.88)</b>
10	May-22	SS1	211947	CMDY	CMDY	36,436	\$0.3128	\$11,397.18	\$0.2537	\$9,243.81	(\$2,153.37)		
11			38531000	CMDY	CMDY	150,328	\$0.3128	\$47,022.60	\$0.2537	\$38,138.21	(\$8,884.39)		
12			38562000	CMDY	CMDY	28,158	\$0.3128	\$8,807.82	\$0.2537	\$7,143.68	(\$1,664.14)		
13		TF1	215897	AORZ	AORZ	5,827	\$0.2962	\$1,725.95	\$0.2442	\$1,422.96	(\$302.99)		
14				CMDY	CMDY	185,916	\$0.0166	\$3,086.33	\$0.0095	\$1,766.28	(\$1,320.05)		
15				RESV	RESV	4,697	\$9.0095	\$42,317.62	\$7.4268	\$34,883.68	(\$7,433.94)		
16			33644000	AORZ	AORZ	6,403	\$0.2962	\$1,896.57	\$0.2442	\$1,563.61	(\$332.96)		
17				CMDY	CMDY	416,461	\$0.0166	\$6,913.16	\$0.0095	\$3,956.38	(\$2,956.78)		
18				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
19			<b>May-22 Total</b>								<b>(\$40,875.62)</b>	<b>\$ (331.70)</b>	<b>(\$41,207.32)</b>
20	Jun-22	SS1	211947	CMDY	CMDY	70,869	\$0.3128	\$22,167.82	\$0.2537	\$17,979.47	(\$4,188.35)		
21			38531000	CMDY	CMDY	225,206	\$0.3128	\$70,444.44	\$0.2537	\$57,134.76	(\$13,309.68)		
22			38562000	CMDY	CMDY	107,530	\$0.3128	\$33,635.38	\$0.2537	\$27,280.36	(\$6,355.02)		
23		TF1	215897	AORZ	AORZ	18,966	\$0.2962	\$5,617.74	\$0.2442	\$4,631.52	(\$986.22)		
24				CMDY	CMDY	288,626	\$0.0166	\$4,791.32	\$0.0095	\$2,742.09	(\$2,049.23)		
25				RESV	RESV	4,697	\$9.0095	\$42,317.62	\$7.4268	\$34,883.68	(\$7,433.94)		
26			33644000	CMDY	CMDY	606,511	\$0.0166	\$10,068.12	\$0.0095	\$5,761.65	(\$4,306.47)		
27				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
28			<b>Jun-22 Total</b>								<b>(\$54,455.91)</b>	<b>\$ (273.92)</b>	<b>(\$54,729.83)</b>
29	Jul-22	SS1	211947	CMDY	CMDY	212,509	\$0.3128	\$66,472.82	\$0.2537	\$53,913.53	(\$12,559.29)		
30			38531000	CMDY	CMDY	245,767	\$0.3128	\$76,875.92	\$0.2537	\$62,351.09	(\$14,524.83)		
31			38562000	CMDY	CMDY	183,178	\$0.3128	\$57,298.08	\$0.2537	\$46,472.26	(\$10,825.82)		
32		TF1	215897	AORZ	AORZ	14,251	\$0.2962	\$4,221.15	\$0.2442	\$3,480.10	(\$741.05)		
33				CMDY	CMDY	339,654	\$0.0166	\$5,638.18	\$0.0095	\$3,226.85	(\$2,411.33)		
34				RESV	RESV	4,697	\$9.0095	\$42,317.62	\$7.4268	\$34,883.68	(\$7,433.94)		
35			33644000	AORZ	AORZ	2,760	\$0.2962	\$817.50	\$0.2442	\$673.98	(\$143.52)		
36				CMDY	CMDY	792,733	\$0.0166	\$13,159.26	\$0.0095	\$7,530.90	(\$5,628.36)		
37				RESV	RESV	10,000	\$9.0095	\$90,095.00	\$7.4268	\$74,268.00	(\$15,827.00)		
38			<b>Jul-22 Total</b>								<b>(\$70,095.14)</b>	<b>\$ (159.01)</b>	<b>(\$70,254.15)</b>
39	<b>TOTAL REFUND</b>										<b>(\$195,593.87)</b>	<b>\$ (1,093.31)</b>	<b>(\$196,687.18)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Twin Eagle Resource Management, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	219187	AORZ	AORZ	6,898	\$0.2962	\$2,043.24	\$0.2442	\$1,684.53	(\$358.71)		
2				CMDY	CMDY	359,500	\$0.0166	\$5,967.79	\$0.0095	\$3,415.23	(\$2,552.56)		
3					GASQV	25,100	\$0.0090	\$226.05	\$0.0077	\$193.39	(\$32.66)		
4											<b>(\$2,943.93)</b>	<b>\$ (32.08)</b>	<b>(\$2,976.01)</b>
5	May-22	TF1	219187	CMDY	CMDY	308,863	\$0.0166	\$5,127.48	\$0.0095	\$2,934.54	(\$2,192.94)		
6					GASQV	16,651	\$0.0090	\$149.89	\$0.0077	\$128.08	(\$21.81)		
7											<b>(\$2,214.75)</b>	<b>\$ (17.97)</b>	<b>(\$2,232.72)</b>
8	Jun-22	TF1	219187	CMDY	CMDY	255,517	\$0.0166	\$4,241.34	\$0.0095	\$2,427.25	(\$1,814.09)		
9					GASQV	7,946	\$0.0090	\$71.56	\$0.0077	\$61.20	(\$10.36)		
10											<b>(\$1,824.45)</b>	<b>\$ (9.18)</b>	<b>(\$1,833.63)</b>
11	Jul-22	TF1	219187	CMDY	CMDY	194,706	\$0.0166	\$3,232.48	\$0.0095	\$1,849.81	(\$1,382.67)		
12					GASQV	5,860	\$0.0090	\$52.80	\$0.0077	\$45.19	(\$7.61)		
13											<b>(\$1,390.28)</b>	<b>\$ (3.15)</b>	<b>(\$1,393.43)</b>
14	<b>TOTAL REFUND</b>										<b>(\$8,373.41)</b>	<b>\$ (62.38)</b>	<b>(\$8,435.79)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of United Energy Trading, LLC**

Line No.	Month	Contract	Rate			Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code	Charge Type		Rate	Billed Amount	Rate	Settled Amount			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	IS1	215821	CMDY	IST	24,293	\$0.0875	\$2,125.64	\$0.0740	\$1,797.68	(\$327.96)		
2		ISY	216417	CMDY	IST	120	\$0.1117	\$13.40	\$0.0960	\$11.52	(\$1.88)		
3		TF1	213828	AORZ	AORZ	2,869	\$0.2962	\$849.80	\$0.2442	\$700.60	(\$149.20)		
4				CMDY	CMDY	588,527	\$0.0166	\$9,769.47	\$0.0095	\$5,591.08	(\$4,178.39)		
5				RESV	RESV	10,207	\$9.0095	\$91,959.97	\$7.4268	\$75,805.35	(\$16,154.62)		
6			216760	CMDY	CMDY	1,029,551	\$0.0166	\$17,090.80	\$0.0095	\$9,781.22	(\$7,309.58)		
7				GASQVSEC		104,510	\$0.0661	\$6,908.10	\$0.0592	\$6,186.87	(\$721.23)		
8				RESV	RESV	19,293	\$9.0095	\$173,820.28	\$7.4268	\$143,285.25	(\$30,535.03)		
9			218831	CMDY	CMDY	114,370	\$0.0166	\$1,898.44	\$0.0095	\$1,086.51	(\$811.94)		
10			218833	CMDY	CMDY	120,000	\$0.0166	\$1,992.00	\$0.0095	\$1,140.00	(\$852.00)		
11				GASQV		120,000	\$0.0090	\$1,080.00	\$0.0077	\$924.00	(\$156.00)		
12			218834	CMDY	CMDY	60,000	\$0.0166	\$996.00	\$0.0095	\$570.00	(\$426.00)		
13				GASQV		60,000	\$0.0090	\$540.00	\$0.0077	\$462.00	(\$78.00)		
14			219233	CMDY	CMDY	196,231	\$0.0166	\$3,257.45	\$0.0095	\$1,864.22	(\$1,393.23)		
15				RESV	RESV	4,400	\$9.0095	\$39,641.80	\$7.4268	\$32,677.92	(\$6,963.88)		
16			33283006	CMDY	CMDY	68,977	\$0.0166	\$1,144.99	\$0.0095	\$655.36	(\$489.63)		
17				RESV	RESV	1,154	\$9.0095	\$10,396.96	\$7.4268	\$8,570.53	(\$1,826.43)		
18			33630000	CMDY	CMDY	139,956	\$0.0166	\$2,323.36	\$0.0095	\$1,329.55	(\$993.81)		
19				RESV	RESV	3,000	\$9.0095	\$27,028.50	\$7.4268	\$22,280.40	(\$4,748.10)		
20		TFHP	219222	RESV	RESV	15,000	\$2.4425	\$36,637.50	\$2.1494	\$32,241.00	(\$4,396.50)		
<b>21</b>			<b>Apr-22 Total</b>								<b>(\$82,513.41)</b>	<b>\$ (950.85)</b>	<b>(\$83,464.26)</b>
22	May-22	IS1	215821	CMDY	IST	34,200	\$0.0875	\$2,992.50	\$0.0740	\$2,530.80	(\$461.70)		
23		ISY	216417	CMDY	IST	513	\$0.1117	\$57.30	\$0.0960	\$49.25	(\$8.05)		
24		TF1	213828	CMDY	CMDY	634,415	\$0.0166	\$10,531.23	\$0.0095	\$6,027.09	(\$4,504.14)		
25				GASQVSEC		27,700	\$0.0661	\$1,830.97	\$0.0592	\$1,639.84	(\$191.13)		
26				RESV	RESV	10,207	\$9.0095	\$91,959.97	\$7.4268	\$75,805.35	(\$16,154.62)		
27			216760	AORZ	AORZ	9,772	\$0.2962	\$2,894.46	\$0.2442	\$2,386.32	(\$508.14)		
28				CMDY	CMDY	1,017,689	\$0.0166	\$16,893.79	\$0.0095	\$9,668.28	(\$7,225.51)		
29				GASQVSEC		150,407	\$0.0661	\$9,941.99	\$0.0592	\$8,904.07	(\$1,037.92)		
30				RESV	RESV	19,293	\$9.0095	\$173,820.28	\$7.4268	\$143,285.25	(\$30,535.03)		
31			218831	CMDY	CMDY	79,496	\$0.0166	\$1,319.62	\$0.0095	\$755.21	(\$564.41)		
32			218833	CMDY	CMDY	124,000	\$0.0166	\$2,058.40	\$0.0095	\$1,178.00	(\$880.40)		
33				GASQV		124,000	\$0.0090	\$1,116.00	\$0.0077	\$954.80	(\$161.20)		
34			218834	CMDY	CMDY	62,000	\$0.0166	\$1,029.20	\$0.0095	\$589.00	(\$440.20)		
35				GASQV		62,000	\$0.0090	\$558.00	\$0.0077	\$477.40	(\$80.60)		
36			219233	AORZ	AORZ	2	\$0.2962	\$0.59	\$0.2442	\$0.49	(\$0.10)		
37				CMDY	CMDY	166,405	\$0.0166	\$2,762.31	\$0.0095	\$1,580.91	(\$1,181.40)		
38				RESV	RESV	4,400	\$9.0095	\$39,641.80	\$7.4268	\$32,677.92	(\$6,963.88)		
39			33283006	CMDY	CMDY	47,510	\$0.0166	\$788.69	\$0.0095	\$451.37	(\$337.33)		
40				GASQVSEC		3,700	\$0.0661	\$244.57	\$0.0592	\$219.04	(\$25.53)		
41				RESV	RESV	1,154	\$9.0095	\$10,396.96	\$7.4268	\$8,570.53	(\$1,826.43)		
42			33630000	CMDY	CMDY	164,156	\$0.0166	\$2,724.96	\$0.0095	\$1,559.47	(\$1,165.49)		
43				RESV	RESV	3,000	\$9.0095	\$27,028.50	\$7.4268	\$22,280.40	(\$4,748.10)		
44		TFHP		AORZ	AORZ	7,200	\$0.0803	\$578.16	\$0.0707	\$509.04	(\$69.12)		
45			219222	RESV	RESV	15,000	\$2.4425	\$36,637.50	\$2.1494	\$32,241.00	(\$4,396.50)		
<b>46</b>			<b>May-22 Total</b>								<b>(\$83,466.93)</b>	<b>\$ (737.22)</b>	<b>(\$84,204.15)</b>
47	Jun-22	IS1	215821	CMDY	IST	60,153	\$0.0875	\$5,263.39	\$0.0740	\$4,451.32	(\$812.07)		
48		ISY	216417	CMDY	IST	933	\$0.1117	\$104.22	\$0.0960	\$89.57	(\$14.65)		
49		TF1	213828	AORZ	AORZ	1	\$0.3000	\$0.30	\$0.2442	\$0.24	(\$0.06)		
50				CMDY	CMDY	566,204	\$0.0166	\$9,399.02	\$0.0095	\$5,378.97	(\$4,020.05)		
51				RESV	RESV	10,207	\$9.0095	\$91,959.97	\$7.4268	\$75,805.35	(\$16,154.62)		
52			216760	CMDY	CMDY	1,050,024	\$0.0166	\$17,430.50	\$0.0095	\$9,975.59	(\$7,454.91)		
53				GASQVSEC		112,350	\$0.0661	\$7,426.35	\$0.0592	\$6,651.11	(\$775.24)		
54				RESV	RESV	19,293	\$9.0095	\$173,820.28	\$7.4268	\$143,285.25	(\$30,535.03)		
55			218831	CMDY	CMDY	52,883	\$0.0166	\$877.92	\$0.0095	\$502.49	(\$375.43)		
56			218833	CMDY	CMDY	120,000	\$0.0166	\$1,992.00	\$0.0095	\$1,140.00	(\$852.00)		
57				GASQV		120,000	\$0.0090	\$1,080.00	\$0.0077	\$924.00	(\$156.00)		
58			218834	CMDY	CMDY	60,000	\$0.0166	\$996.00	\$0.0095	\$570.00	(\$426.00)		
59				GASQV		60,000	\$0.0090	\$540.00	\$0.0077	\$462.00	(\$78.00)		
60			219233	AORZ	AORZ	319	\$0.2962	\$94.49	\$0.2442	\$77.90	(\$16.59)		
61				CMDY	CMDY	149,670	\$0.0166	\$2,484.55	\$0.0095	\$1,421.87	(\$1,062.69)		
62				RESV	RESV	4,400	\$9.0095	\$39,641.80	\$7.4268	\$32,677.92	(\$6,963.88)		
63			33283006	CMDY	CMDY	62,575	\$0.0166	\$1,038.78	\$0.0095	\$594.33	(\$444.45)		
64				RESV	RESV	1,154	\$9.0095	\$10,396.96	\$7.4268	\$8,570.53	(\$1,826.43)		
65			33630000	AORZ	AORZ	1,700	\$0.2962	\$503.54	\$0.2442	\$415.14	(\$88.40)		

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of United Energy Trading, LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed		Settled		Refund Amount	Interest	Total Refund
			Schedule	Rate Code			Rate	Billed Amount	Rate	Settled Amount			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
66			CMDY	CMDY	203,224	\$0.0166	\$3,373.55	\$0.0095	\$1,930.62	(\$1,442.93)			
67			RESV	RESV	3,000	\$9.0095	\$27,028.50	\$7.4268	\$22,280.40	(\$4,748.10)			
68		TFHP	RESV	RESV	15,000	\$2.4425	\$36,637.50	\$2.1494	\$32,241.00	(\$4,396.50)			
<b>69</b>			<b>Jun-22 Total</b>							<b>(\$82,644.03)</b>	<b>\$ (448.32)</b>	<b>(\$83,092.35)</b>	
70	Jul-22	IS1	215821	CMDY	IST	70,037	\$0.0875	\$6,128.24	\$0.0740	\$5,182.74	(\$945.50)		
71		ISY	216417	CMDY	IST	1,574	\$0.1117	\$175.82	\$0.0960	\$151.10	(\$24.72)		
72		TF1	213828	CMDY	CMDY	670,453	\$0.0166	\$11,129.61	\$0.0095	\$6,369.42	(\$4,760.19)		
73				RESV	RESV	10,207	\$9.0095	\$91,959.97	\$7.4268	\$75,805.35	(\$16,154.62)		
74			216760	CMDY	CMDY	1,113,789	\$0.0166	\$18,488.80	\$0.0095	\$10,581.20	(\$7,907.60)		
75				GASQVSEC		119,789	\$0.0661	\$7,918.07	\$0.0592	\$7,091.49	(\$826.58)		
76				RESV	RESV	19,293	\$9.0095	\$173,820.28	\$7.4268	\$143,285.25	(\$30,535.03)		
77			218831	CMDY	CMDY	59,955	\$0.0166	\$995.33	\$0.0095	\$569.83	(\$425.50)		
78			218833	CMDY	CMDY	124,000	\$0.0166	\$2,058.40	\$0.0095	\$1,178.00	(\$880.40)		
79				GASQV		124,000	\$0.0090	\$1,116.00	\$0.0077	\$954.80	(\$161.20)		
80			218834	CMDY	CMDY	62,000	\$0.0166	\$1,029.20	\$0.0095	\$589.00	(\$440.20)		
81				GASQV		62,000	\$0.0090	\$558.00	\$0.0077	\$477.40	(\$80.60)		
82			219233	CMDY	CMDY	147,662	\$0.0166	\$2,451.25	\$0.0095	\$1,402.78	(\$1,048.47)		
83				RESV	RESV	4,400	\$9.0095	\$39,641.80	\$7.4268	\$32,677.92	(\$6,963.88)		
84			33283006	CMDY	CMDY	74,302	\$0.0166	\$1,233.25	\$0.0095	\$705.94	(\$527.31)		
85				RESV	RESV	1,154	\$9.0095	\$10,396.96	\$7.4268	\$8,570.53	(\$1,826.43)		
86			33630000	CMDY	CMDY	291,604	\$0.0166	\$4,840.59	\$0.0095	\$2,770.36	(\$2,070.23)		
87				RESV	RESV	3,000	\$9.0095	\$27,028.50	\$7.4268	\$22,280.40	(\$4,748.10)		
88		TFHP	219222	AORZ	AORZ	104,300	\$0.0803	\$8,375.29	\$0.0707	\$7,374.01	(\$1,001.28)		
89				RESV	RESV	15,000	\$2.4425	\$36,637.50	\$2.1494	\$32,241.00	(\$4,396.50)		
<b>90</b>			<b>Jul-22 Total</b>							<b>(\$85,724.34)</b>	<b>\$ (253.63)</b>	<b>(\$85,977.97)</b>	
<b>91</b>	<b>TOTAL REFUND</b>										<b>(\$334,348.71)</b>	<b>\$ (2,390.02)</b>	<b>(\$336,738.73)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Walsenburg City Of**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	NNT2	31042000	AOR INJ	INJECT	77	\$0.4594	\$35.37	\$0.4076	\$31.39	(\$3.98)		
2				CMDY	CMDY	197	\$0.4594	\$90.51	\$0.4076	\$80.30	(\$10.21)		
3					GASQVSEC	197	\$0.0661	\$13.02	\$0.0592	\$11.66	(\$1.36)		
4		TF4	38010000	CMDY	CMDY	20,430	\$0.4115	\$8,406.90	\$0.3351	\$6,846.00	(\$1,560.90)		
5					GASQVSEC	20,430	\$0.0661	\$1,350.30	\$0.0592	\$1,209.60	(\$140.70)		
6			<b>Apr-22 Total</b>								<b>(\$1,717.15)</b>	<b>\$ (19.17)</b>	<b>(\$1,736.32)</b>
7	May-22	NNT2	31042000	CMDY	CMDY	107	\$0.4594	\$49.16	\$0.4076	\$43.61	(\$5.55)		
8					GASQVSEC	107	\$0.0662	\$7.08	\$0.0592	\$6.33	(\$0.75)		
9		TF4	38010000	CMDY	CMDY	16,926	\$0.4115	\$6,965.08	\$0.3351	\$5,671.76	(\$1,293.32)		
10					GASQVSEC	16,926	\$0.0661	\$1,118.79	\$0.0592	\$1,001.92	(\$116.87)		
11			<b>May-22 Total</b>								<b>(\$1,416.49)</b>	<b>\$ (11.62)</b>	<b>(\$1,428.11)</b>
12	Jun-22	NNT2	31042000	CMDY	CMDY	322	\$0.4594	\$147.93	\$0.4076	\$131.24	(\$16.69)		
13					GASQVSEC	322	\$0.0661	\$21.29	\$0.0592	\$19.06	(\$2.23)		
14		TF4	38010000	CMDY	CMDY	4,950	\$0.4115	\$2,037.00	\$0.3351	\$1,658.70	(\$378.30)		
15					GASQVSEC	4,950	\$0.0661	\$327.30	\$0.0592	\$293.10	(\$34.20)		
16			<b>Jun-22 Total</b>								<b>(\$431.42)</b>	<b>\$ (2.30)</b>	<b>(\$433.72)</b>
17	Jul-22	TF4	38010000	CMDY	CMDY	7,998	\$0.4115	\$3,291.27	\$0.3351	\$2,680.26	(\$611.01)		
18					GASQVSEC	7,998	\$0.0661	\$528.55	\$0.0592	\$473.37	(\$55.18)		
19			<b>Jul-22 Total</b>								<b>(\$666.19)</b>	<b>\$ (1.71)</b>	<b>(\$667.90)</b>
20	<b>TOTAL REFUND</b>										<b>(\$4,231.25)</b>	<b>\$ (34.80)</b>	<b>(\$4,266.05)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of West Texas Gas Inc.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38552000	CMDY	CMDY	4,103	\$0.3128	\$1,283.42	\$0.2537	\$1,040.93	(\$242.49)		
2			38566000	CMDY	CMDY	18,574	\$0.3128	\$5,809.95	\$0.2537	\$4,712.22	(\$1,097.73)		
3			<b>Apr-22 Total</b>								<b>(\$1,340.22)</b>	<b>\$ (14.60)</b>	<b>(\$1,354.82)</b>
4	May-22	SS1	38552000	CMDY	CMDY	17,239	\$0.3128	\$5,392.36	\$0.2537	\$4,373.53	(\$1,018.83)		
5			38566000	CMDY	CMDY	45,845	\$0.3128	\$14,340.32	\$0.2537	\$11,630.88	(\$2,709.44)		
6			<b>May-22 Total</b>								<b>(\$3,728.27)</b>	<b>\$ (30.26)</b>	<b>(\$3,758.53)</b>
7	Jun-22	SS1	38552000	CMDY	CMDY	11,316	\$0.3128	\$3,539.64	\$0.2537	\$2,870.87	(\$668.77)		
8			38566000	CMDY	CMDY	41,949	\$0.3128	\$13,121.65	\$0.2537	\$10,642.46	(\$2,479.19)		
9			<b>Jun-22 Total</b>								<b>(\$3,147.96)</b>	<b>\$ (15.83)</b>	<b>(\$3,163.79)</b>
10	Jul-22	SS1	38552000	CMDY	CMDY	11,281	\$0.3128	\$3,528.70	\$0.2537	\$2,861.99	(\$666.71)		
11			38566000	CMDY	CMDY	37,217	\$0.3128	\$11,641.48	\$0.2537	\$9,441.95	(\$2,199.53)		
12			<b>Jul-22 Total</b>								<b>(\$2,866.24)</b>	<b>\$ (6.50)</b>	<b>(\$2,872.74)</b>
13													
14	<b>TOTAL REFUND</b>										<b>(\$11,082.69)</b>	<b>\$ (67.19)</b>	<b>(\$11,149.88)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Wolf Creek Energy LLC**

Line No.	Month	Contract	Rate		Charge Type	Quantity	Billed	Billed	Settled	Settled	Refund	Interest	Total Refund
			Schedule	Rate Code			Rate	Amount	Rate	Amount	Amount		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	219223	CMDY	CMDY	13,410	\$0.0166	\$222.60	\$0.0095	\$127.51	(\$95.10)		
2					GASQV	13,410	\$0.0090	\$120.60	\$0.0077	\$103.20	(\$17.40)		
<b>3</b>											<b>(\$112.50)</b>	<b>\$ (1.27)</b>	<b>(\$113.77)</b>
4	May-22	TF1	219223	CMDY	CMDY	9,091	\$0.0166	\$150.95	\$0.0095	\$86.42	(\$64.53)		
5					GASQV	9,091	\$0.0090	\$81.76	\$0.0077	\$70.02	(\$11.74)		
<b>6</b>											<b>(\$76.27)</b>	<b>\$ (0.62)</b>	<b>(\$76.89)</b>
7	Jun-22	TF1	219223	CMDY	CMDY	4,872	\$0.0166	\$80.85	\$0.0095	\$46.27	(\$34.58)		
8					GASQV	4,872	\$0.0090	\$43.82	\$0.0077	\$37.45	(\$6.37)		
<b>9</b>											<b>(\$40.95)</b>	<b>\$ (0.22)</b>	<b>(\$41.17)</b>
10	Jul-22	TF1	219223	CMDY	CMDY	4,119	\$0.0166	\$68.27	\$0.0095	\$39.22	(\$29.05)		
11					GASQV	4,119	\$0.0090	\$37.04	\$0.0077	\$31.75	(\$5.29)		
<b>12</b>											<b>(\$34.34)</b>	<b>\$ (0.06)</b>	<b>(\$34.40)</b>
<b>13</b>	<b>TOTAL REFUND</b>										<b>(\$264.06)</b>	<b>\$ (2.17)</b>	<b>(\$266.23)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Woodriver Energy LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TF1	219189	CMDY	CMDY	29,803	\$0.0166	\$494.86	\$0.0095	\$283.44	(\$211.42)		
2			<b>Apr-22 Total</b>								<b>(\$211.42)</b>	<b>\$ (2.30)</b>	<b>(\$213.72)</b>
3	May-22	TF1	219189	CMDY	CMDY	30,781	\$0.0166	\$510.96	\$0.0095	\$292.78	(\$218.18)		
4			<b>May-22 Total</b>								<b>(\$218.18)</b>	<b>\$ (1.77)</b>	<b>(\$219.95)</b>
5	Jun-22	TF1	219189	AORZ	AORZ	39	\$0.2962	\$11.55	\$0.2442	\$9.52	(\$2.03)		
6				CMDY	CMDY	29,792	\$0.0166	\$494.54	\$0.0095	\$283.34	(\$211.20)		
7			<b>Jun-22 Total</b>								<b>(\$213.23)</b>	<b>\$ (1.07)</b>	<b>(\$214.30)</b>
8	Jul-22	TF1	219189	CMDY	CMDY	30,813	\$0.0166	\$511.48	\$0.0095	\$292.85	(\$218.63)		
9			<b>Jul-22 Total</b>								<b>(\$218.63)</b>	<b>\$ (0.50)</b>	<b>(\$219.13)</b>
10	<b>TOTAL REFUND</b>										<b>(\$861.46)</b>	<b>\$ (5.64)</b>	<b>(\$867.10)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of WTG Gas Marketing, LLC**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TI1	213204	CMDY	CMDY	173	\$0.3128	\$54.11	\$0.2537	\$43.89	(\$10.22)		
2					GASQVSEC	173	\$0.0661	\$11.44	\$0.0592	\$10.25	(\$1.19)		
<b>3</b>					<b>Apr-22 Total</b>						<b>(\$11.41)</b>	<b>\$ (0.12)</b>	<b>(\$11.53)</b>
4	May-22	TI1	213204	CMDY	CMDY	152	\$0.3128	\$47.53	\$0.2537	\$38.56	(\$8.97)		
5					GASQVSEC	152	\$0.0661	\$10.02	\$0.0592	\$9.00	(\$1.02)		
<b>6</b>					<b>May-22 Total</b>						<b>(\$9.99)</b>	<b>\$ (0.08)</b>	<b>(\$10.07)</b>
7	Jun-22	TI1	213204	CMDY	CMDY	100	\$0.3128	\$31.29	\$0.2537	\$25.35	(\$5.94)		
8					GASQVSEC	100	\$0.0661	\$6.60	\$0.0592	\$5.89	(\$0.71)		
<b>9</b>					<b>Jun-22 Total</b>						<b>(\$6.65)</b>	<b>\$ (0.03)</b>	<b>(\$6.68)</b>
10	Jul-22	TI1	213204	CMDY	CMDY	1	\$0.3128	\$0.31	\$0.2537	\$0.25	(\$0.06)		
11					GASQVSEC	1	\$0.0661	\$0.07	\$0.0592	\$0.06	(\$0.01)		
<b>12</b>					<b>Jul-22 Total</b>						<b>(\$0.07)</b>	<b>\$ -</b>	<b>(\$0.07)</b>
<b>13</b>	<b>TOTAL REFUND</b>										<b>(\$28.12)</b>	<b>\$ (0.23)</b>	<b>(\$28.35)</b>



**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Wyoming Dept of Transportation**

Line No.	Month	Contract	Rate	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	TI1	36048000	CMDY	CMDY	103	\$0.3128	\$32.24	\$0.2537	\$26.13	(\$6.11)		
2			<b>Apr-22 Total</b>								<b>(\$6.11)</b>	<b>\$ (0.07)</b>	<b>(\$6.18)</b>
3	May-22	TI1	36048000	CMDY	CMDY	67	\$0.3128	\$20.97	\$0.2537	\$16.96	(\$4.01)		
4			<b>May-22 Total</b>								<b>(\$4.01)</b>	<b>\$ (0.03)</b>	<b>(\$4.04)</b>
5	Jun-22	TI1	36048000	CMDY	CMDY	15	\$0.3128	\$4.68	\$0.2537	\$3.78	(\$0.90)		
6			<b>Jun-22 Total</b>								<b>(\$0.90)</b>	<b>\$ -</b>	<b>(\$0.90)</b>
7	Jul-22	TI1	36048000	CMDY	CMDY	1	\$0.3128	\$0.31	\$0.2537	\$0.25	(\$0.06)		
8			<b>Jul-22 Total</b>								<b>(\$0.06)</b>	<b>\$ -</b>	<b>(\$0.06)</b>
9	<b>TOTAL REFUND</b>										<b>(\$11.08)</b>	<b>\$ (0.10)</b>	<b>(\$11.18)</b>

**Appendix C**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**For Amounts Paid on September 14, 2022**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**With Shipper Name of Wyoming Gas Company, A Division of Natural Gas Processing Co.**

Line No.	Month	Contract	Rate Schedule	Rate Code	Charge Type	Quantity	Billed Rate	Billed Amount	Settled Rate	Settled Amount	Refund Amount	Interest	Total Refund
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Apr-22	SS1	38569000	CMDY	CMDY	18,622	\$0.3128	\$5,824.96	\$0.2537	\$4,724.40	(\$1,100.56)		
2		TF1	33065000	RESV	RESV	1,300	\$9.0095	\$11,712.35	\$7.4268	\$9,654.84	(\$2,057.51)		
<b>3</b>			<b>Apr-22 Total</b>					<b>\$17,537.31</b>		<b>\$14,379.24</b>	<b>(\$3,158.07)</b>	<b>\$ (34.41)</b>	<b>(\$3,192.48)</b>
4	May-22	SS1	38569000	CMDY	CMDY	6,927	\$0.3128	\$2,166.77	\$0.2537	\$1,757.38	(\$409.39)		
5		TF1	33065000	RESV	RESV	1,300	\$9.0095	\$11,712.35	\$7.4268	\$9,654.84	(\$2,057.51)		
<b>6</b>			<b>May-22 Total</b>					<b>\$13,879.12</b>		<b>\$11,412.22</b>	<b>(\$2,466.90)</b>	<b>\$ (20.02)</b>	<b>(\$2,486.92)</b>
7	Jun-22	SS1	38569000	CMDY	CMDY	3,572	\$0.3128	\$1,117.32	\$0.2537	\$906.22	(\$211.10)		
8		TF1	33065000	RESV	RESV	1,300	\$9.0095	\$11,712.35	\$7.4268	\$9,654.84	(\$2,057.51)		
<b>9</b>			<b>Jun-22 Total</b>					<b>\$12,829.67</b>		<b>\$10,561.06</b>	<b>(\$2,268.61)</b>	<b>\$ (11.41)</b>	<b>(\$2,280.02)</b>
10	Jul-22	SS1	38569000	CMDY	CMDY	3,783	\$0.3128	\$1,183.32	\$0.2537	\$959.75	(\$223.57)		
11		TF1	33065000	RESV	RESV	1,300	\$9.0095	\$11,712.35	\$7.4268	\$9,654.84	(\$2,057.51)		
<b>12</b>			<b>Jul-22 Total</b>					<b>\$12,895.67</b>		<b>\$10,614.59</b>	<b>(\$2,281.08)</b>	<b>\$ (5.18)</b>	<b>(\$2,286.26)</b>
<b>13</b>	<b>TOTAL REFUND</b>							<b>\$57,141.77</b>		<b>\$46,967.10</b>	<b>(\$10,174.66)</b>	<b>\$ (71.02)</b>	<b>(\$10,245.68)</b>

# **Appendix D**

## **Capacity Release Workpaper**

**Appendix D**  
**Colorado Interstate Gas Company, L.L.C.**  
**Refund and Interest Report**  
**Capacity Release Workpaper with Shipper Names and Contract Numbers**

Line No.	Month	Capacity Release Category	Contract	Rate		Charge Type	Shipper	Billed		Settled		Settled Amount	Refund Amount
				Schedule	Rate Code			Quantity	Rate	Billed Amount	Rate		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	
1	Apr-22	Releasing	33326000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(11,100)	\$0.4760	(\$5,283.60)	\$0.4288	(\$4,759.68)	\$523.92
2	Apr-22	Acquiring	219147	TF1	RESV	GASQV	MIECO LLC	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68	(\$523.92)
3	Apr-22	Releasing	33409000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(5,000)	\$0.4760	(\$2,380.00)	\$0.4288	(\$2,144.00)	\$236.00
4	Apr-22	Acquiring	219187	TF1	RESV	GASQV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00	(\$236.00)
5	Apr-22	Releasing	33387000	TF1	RESV	GASQV	COLORADO NATURAL GAS, INC.	(450)	\$0.4760	(\$214.20)	\$0.4288	(\$192.96)	\$21.24
6	Apr-22	Acquiring	219223	TF1	RESV	GASQV	WOLF CREEK ENERGY LLC	450	\$0.4760	\$214.20	\$0.4288	\$192.96	(\$21.24)
7	Apr-22	Releasing	33175032	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$0.4760	(\$1,511.30)	\$0.4288	(\$1,361.44)	\$149.86
8	Apr-22	Acquiring	219191	TF1	RESV	GASQV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)
9	Apr-22	Releasing	33327000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(500)	\$0.4760	(\$238.00)	\$0.4288	(\$214.40)	\$23.60
10	Apr-22	Acquiring	219189	TF1	RESV	GASQV	WOODRIVER ENERGY LLC	500	\$0.4760	\$238.00	\$0.4288	\$214.40	(\$23.60)
11	Apr-22	Releasing	215682	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,045)	\$0.4760	(\$1,449.42)	\$0.4288	(\$1,305.70)	\$143.72
12	Apr-22	Acquiring	219190	TF1	RESV	GASQV	MIECO LLC	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70	(\$143.72)
13	Apr-22	Releasing	31046007	NNT1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(36)	\$7.5696	(\$272.51)	\$6.4016	(\$230.46)	\$42.05
14	Apr-22	Acquiring	218464	NNT1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	36	\$7.5696	\$272.51	\$6.4016	\$230.46	(\$42.05)
15	Apr-22	Releasing	33262007	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(56)	\$9.0095	(\$504.53)	\$7.4268	(\$415.90)	\$88.63
16	Apr-22	Acquiring	218465	TF1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)
17	Apr-22	Releasing	33175032	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$9.0095	(\$28,605.16)	\$7.4268	(\$23,580.09)	\$5,025.07
18	Apr-22	Acquiring	219191	TF1	RESV	RESV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)
19	Apr-22	Releasing	33409000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(5,000)	\$8.3448	(\$41,724.00)	\$7.4268	(\$37,134.00)	\$4,590.00
20	Apr-22	Acquiring	219187	TF1	RESV	RESV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$8.3448	\$41,724.00	\$7.4268	\$37,134.00	(\$4,590.00)
21	Apr-22	Releasing	33327000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(500)	\$8.6490	(\$4,324.50)	\$7.4268	(\$3,713.40)	\$611.10
22	Apr-22	Acquiring	219189	TF1	RESV	RESV	WOODRIVER ENERGY LLC	500	\$8.6490	\$4,324.50	\$7.4268	\$3,713.40	(\$611.10)
23	Apr-22	Releasing	33147000	TF1	RESV	RESV	SMITH ENERGY LLC	(2,000)	\$9.0095	(\$18,019.00)	\$7.4268	(\$14,853.60)	\$3,165.40
24	Apr-22	Acquiring	219004	TF1	RESV	RESV	SYMMETRY ENERGY SOLUTIONS, LLC	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)
25		<b>Apr-22 Total</b>											<b>\$0.00</b>
26	May-22	Releasing	33326000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(11,100)	\$0.4760	(\$5,283.60)	\$0.4288	(\$4,759.68)	\$523.92
27	May-22	Acquiring	219147	TF1	RESV	GASQV	MIECO LLC	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68	(\$523.92)
28	May-22	Releasing	215682	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,045)	\$0.4760	(\$1,449.42)	\$0.4288	(\$1,305.70)	\$143.72
29	May-22	Acquiring	219190	TF1	RESV	GASQV	MIECO LLC	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70	(\$143.72)
30	May-22	Releasing	33327000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(500)	\$0.4760	(\$238.00)	\$0.4288	(\$214.40)	\$23.60
31	May-22	Acquiring	219189	TF1	RESV	GASQV	WOODRIVER ENERGY LLC	500	\$0.4760	\$238.00	\$0.4288	\$214.40	(\$23.60)
32	May-22	Releasing	33409000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(5,000)	\$0.4760	(\$2,380.00)	\$0.4288	(\$2,144.00)	\$236.00
33	May-22	Acquiring	219187	TF1	RESV	GASQV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00	(\$236.00)
34	May-22	Releasing	33175032	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$0.4760	(\$1,511.30)	\$0.4288	(\$1,361.44)	\$149.86
35	May-22	Acquiring	219191	TF1	RESV	GASQV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)
36	May-22	Releasing	33387000	TF1	RESV	GASQV	COLORADO NATURAL GAS, INC.	(450)	\$0.4760	(\$214.20)	\$0.4288	(\$192.96)	\$21.24
37	May-22	Acquiring	219223	TF1	RESV	GASQV	WOLF CREEK ENERGY LLC	450	\$0.4760	\$214.20	\$0.4288	\$192.96	(\$21.24)
38	May-22	Acquiring	31046007	NNT1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(25)	\$7.5696	(\$189.24)	\$6.4016	(\$160.04)	\$29.20
39	May-22	Releasing	218464	NNT1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	25	\$7.5696	\$189.24	\$6.4016	\$160.04	(\$29.20)
40	May-22	Releasing	33409000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(5,000)	\$8.3448	(\$41,724.00)	\$7.4268	(\$37,134.00)	\$4,590.00
41	May-22	Acquiring	219187	TF1	RESV	RESV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$8.3448	\$41,724.00	\$7.4268	\$37,134.00	(\$4,590.00)
42	May-22	Releasing	33327000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(500)	\$8.6490	(\$4,324.50)	\$7.4268	(\$3,713.40)	\$611.10
43	May-22	Acquiring	219189	TF1	RESV	RESV	WOODRIVER ENERGY LLC	500	\$8.6490	\$4,324.50	\$7.4268	\$3,713.40	(\$611.10)
44	May-22	Releasing	33147000	TF1	RESV	RESV	SMITH ENERGY LLC	(2,000)	\$9.0095	(\$18,019.00)	\$7.4268	(\$14,853.60)	\$3,165.40
45	May-22	Acquiring	219004	TF1	RESV	RESV	SYMMETRY ENERGY SOLUTIONS, LLC	2,000	\$9.0095	\$18,019.00	\$7.4268	\$14,853.60	(\$3,165.40)
46	May-22	Releasing	213758	TF1	RESV	RESV	PIONEER NATURAL RESOURCES USA, INC.	(15,000)	\$9.0095	(\$135,142.50)	\$7.4268	(\$111,402.00)	\$23,740.50
47	May-22	Acquiring	219307	TF1	RESV	RESV	CONCORD ENERGY LLC	15,000	\$9.0095	\$135,142.50	\$7.4268	\$111,402.00	(\$23,740.50)
48	May-22	Releasing	33175032	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$9.0095	(\$28,605.16)	\$7.4268	(\$23,580.09)	\$5,025.07
49	May-22	Acquiring	219191	TF1	RESV	RESV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)
50	May-22	Releasing	33262007	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(56)	\$9.0095	(\$504.53)	\$7.4268	(\$415.90)	\$88.63
51	May-22	Acquiring	218465	TF1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)
52		<b>May-22 Total</b>											<b>\$0.00</b>
53	Jun-22	Releasing	33326000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(11,100)	\$0.4760	(\$5,283.60)	\$0.4288	(\$4,759.68)	\$523.92
54	Jun-22	Acquiring	219147	TF1	RESV	GASQV	MIECO LLC	11,100	\$0.4760	\$5,283.60	\$0.4288	\$4,759.68	(\$523.92)
55	Jun-22	Releasing	33175032	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$0.4760	(\$1,511.30)	\$0.4288	(\$1,361.44)	\$149.86
56	Jun-22	Acquiring	219191	TF1	RESV	GASQV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$0.4760	\$1,511.30	\$0.4288	\$1,361.44	(\$149.86)
57	Jun-22	Releasing	33387000	TF1	RESV	GASQV	COLORADO NATURAL GAS, INC.	(450)	\$0.4760	(\$214.20)	\$0.4288	(\$192.96)	\$21.24
58	Jun-22	Acquiring	219223	TF1	RESV	GASQV	WOLF CREEK ENERGY LLC	450	\$0.4760	\$214.20	\$0.4288	\$192.96	(\$21.24)
59	Jun-22	Releasing	33409000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(5,000)	\$0.4760	(\$2,380.00)	\$0.4288	(\$2,144.00)	\$236.00
60	Jun-22	Acquiring	219187	TF1	RESV	GASQV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$0.4760	\$2,380.00	\$0.4288	\$2,144.00	(\$236.00)
61	Jun-22	Releasing	33327000	TF1	RESV	GASQV	COLORADO SPRINGS UTILITIES	(500)	\$0.4760	(\$238.00)	\$0.4288	(\$214.40)	\$23.60
62	Jun-22	Acquiring	219189	TF1	RESV	GASQV	WOODRIVER ENERGY LLC	500	\$0.4760	\$238.00	\$0.4288	\$214.40	(\$23.60)
63	Jun-22	Releasing	215682	TF1	RESV	GASQV	BLACK HILLS SERVICE COMPANY, LLC	(3,045)	\$0.4760	(\$1,449.42)	\$0.4288	(\$1,305.70)	\$143.72
64	Jun-22	Acquiring	219190	TF1	RESV	GASQV	MIECO LLC	3,045	\$0.4760	\$1,449.42	\$0.4288	\$1,305.70	(\$143.72)
65	Jun-22	Releasing	31046007	NNT1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(8)	\$7.5696	(\$60.56)	\$6.4016	(\$51.21)	\$9.35
66	Jun-22	Acquiring	219339	NNT1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	8	\$7.5696	\$60.56	\$6.4016	\$51.21	(\$9.35)
67	Jun-22	Releasing	213758	TF1	RESV	RESV	PIONEER NATURAL RESOURCES USA, INC.	(15,000)	\$9.0095	(\$135,142.50)	\$7.4268	(\$111,402.00)	\$23,740.50
68	Jun-22	Acquiring	219307	TF1	RESV	RESV	CONCORD ENERGY LLC	15,000	\$9.0095	\$135,142.50	\$7.4268	\$111,402.00	(\$23,740.50)
69	Jun-22	Releasing	33175032	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(3,175)	\$9.0095	(\$28,605.16)	\$7.4268	(\$23,580.09)	\$5,025.07
70	Jun-22	Acquiring	219191	TF1	RESV	RESV	CONSTELLATION ENERGY GENERATION, LLC	3,175	\$9.0095	\$28,605.16	\$7.4268	\$23,580.09	(\$5,025.07)
71	Jun-22	Releasing	33262007	TF1	RESV	RESV	BLACK HILLS SERVICE COMPANY, LLC	(56)	\$9.0095	(\$504.53)	\$7.4268	(\$415.90)	\$88.63
72	Jun-22	Acquiring	219338	TF1	RESV	RESV	MOUNTAIN CEMENT COMPANY LLC	56	\$9.0095	\$504.53	\$7.4268	\$415.90	(\$88.63)
73	Jun-22	Releasing	33327000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(500)	\$8.6490	(\$4,324.50)	\$7.4268	(\$3,713.40)	\$611.10
74	Jun-22	Acquiring	219189	TF1	RESV	RESV	WOODRIVER ENERGY LLC	500	\$8.6490	\$4,324.50	\$7.4268	\$3,713.40	(\$611.10)
75	Jun-22	Releasing	33409000	TF1	RESV	RESV	COLORADO SPRINGS UTILITIES	(5,000)	\$8.3448	(\$41,724.00)	\$7.4268	(\$37,134.00)	\$4,590.00
76	Jun-22	Acquiring	219187	TF1	RESV	RESV	TWIN EAGLE RESOURCE MANAGEMENT, LLC	5,000	\$8.3448	\$41,724.00	\$7.4268	\$37,134.00	(\$4,590.00)
77	Jun-22	Releasing	33147000	TF1	RESV	RESV	SMITH ENERGY LLC	(2,000)	\$9.0095	(\$18,019.00)	\$7.4268	(\$14,853.60)	\$3,165.40



## **Appendix E**

**FERC Interest Rates used to Compute interest on refunds**

**Appendix E**  
**Colorado Interstate Gas Company, L.L.C.**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**Refund and Interest Report**  
**FERC interest rates used to compute interest on refunds**

<u>Line No.</u>	<u>Month-Year</u>	<u>FERC Interest Rate</u>
	(a)	(b)
1	Apr-22	3.25%
2	May-22	3.25%
3	Jun-22	3.25%
4	Jul-22	3.60%
5	Aug-22	3.60%
6	Sep-22	3.60%

# **Appendix F**

## **Example of Interest Calculations**



**Appendix F**  
**Colorado Interstate Gas Company, L.L.C.**  
**Pursuant to Order Approving Settlement in Docket No. RP22-825-000**  
**Refund and Interest Report**  
**Illustration Of Interest Calculations**

Line No.	Particulars	FERC Interest Rate	Days	Interest	Balance
	(a)	(b)	(c)	(d)	(e)
1	Illustrative Refund Calculation				\$10,000.00
2	Refund for payments made as of 5-23-2022				
3	Compounded Illustrative Amount for July-Sept				
4	May	3.25%	9	\$8.01	\$10,008.01
5	June	3.25%	30	\$26.71	\$10,034.73
6	July	3.60%	31	\$30.68	\$10,065.41
7	August	3.60%	31	\$30.68	\$10,096.09
8	September (Refund made September 14, 2022)	3.60%	13	\$12.87	\$10,108.96

Notes: Interest is calculated using the FERC quarterly interest rate as shown  
Interest is compounded at the end of each calendar quarter  
Therefore the accumulative balance at the end of June is used to compute interest for July through September.