

MID-AMERICA PIPELINE COMPANY, LLC

LOCAL PIPELINE TARIFF

Containing

RATES, RULES AND REGULATIONS

Applying On the Intrastate Transportation of

NATURAL GAS LIQUIDS

and

REFINED PETROLEUM PRODUCTS

Transported by Pipeline

From and To Points Named Herein

Issued under authority of the Kansas Corporation Commission.

Reference F.E.R.C. No. ~~W~~75-44-075.12.0, reissues thereof, for plant names and group numbers.

The rates in this tariff are expressed in cents per barrel of 42 U.S. Gallons and are subject to change as provided by law , also to the Rules and Regulations published herein, supplements hereto and reissues hereof.

The provisions published herein will, if effective, not result in an effect on the quality of the human environment.

ISSUED MAY 22, 2020

EFFECTIVE DATE: JULY 1, 2020*

* or the date of issuance of the Kansas Corporation Commission's Final Order approving the requested tariff change(s)/rate(s) pursuant to K.S.A. 66-117(d), whichever date is later.

ISSUED AND COMPILED BY:

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GENERAL APPLICATION

The General Rules and Regulations and the Rates published herein apply in their entirety to the services covered by this tariff, that is, to the intrastate transportation of Product from the origins to the destinations named herein.

GENERAL RULES AND REGULATIONS

ITEM 5 DEFINITIONS

"Affiliate" shall mean any entity that directly or indirectly (i) controls a Shipper; (ii) is controlled by a Shipper; or (iii) is controlled by the same entity that controls a Shipper. For purposes of this definition, the terms "controls" and "controlled by" mean the power to direct or cause the direction of the management of and policies of another entity whether through the ownership of shares, a contract, trust arrangement or any other means, either directly or indirectly, that results in control in fact, but notwithstanding the foregoing includes, with respect to the control of or by a corporation, partnership or limited liability company, the ownership of shares or equity interests carrying not less than 50% or more of the voting rights regardless of whether such ownership occurs directly or indirectly. Without limitation, anyone or more of the following shall conclusively evidence that entities are Affiliates of each other: (a) use of shared mailing or business addresses; (b) use of shared business telephone numbers; (c) use of common bank account(s) in relation to Carrier's requirements set forth in Item 60; (d) the same or substantially the same management, general partner or managing member; and/or (e) one Shipper directing or conducting business on behalf of another Shipper.

"Barrel" shall mean forty-two (42) United States gallons of 231 cubic inches of sixty degrees Fahrenheit (60 °F) and equilibrium vapor pressure.

"Carrier" shall mean Mid-America Pipeline Company, LLC.

"Day" shall mean the twenty-four (24) hours between 7:00 a.m. and 7:00 a.m. the following day.

"Demethanized Mix" shall mean a mixture of any or all of the following components: ethane, propane, isobutane, normal butane, and natural gasoline.

"Estream" shall mean the integrated business operating system utilized by Carrier for the coordination of all business conducted on Carrier's pipelines and facilities.

"Group" shall mean two or more origin or destination points in similar localities identified by a group number.

"Interface" shall mean the mixture occurring in pipeline operations between adjoining batches having similar or dissimilar physical characteristics.

"Mixed Product" shall mean demethanized mix, ethane-propane mix, and butane mix meeting specifications issued by Carrier.

"Month" shall mean 7:00 A.M. of the first day of a calendar month to 7:00 A.M. on the first day of the following calendar month.

"Naphtha" shall mean treated reformer feedstock.

"Natural Gas Liquids" shall mean demethanized mix, ethane-propane mix, propane, normal butane, natural gasoline, isobutane, butane mix, naphtha and all purity mixtures thereof meeting specifications issued by Carrier.

"New Shipper" shall have the meaning set forth in Item 100 of this tariff.

"Nomination" shall mean an offer by a Shipper to Carrier of a stated quantity of Product for transportation from a specified origin(s) to a specified destination(s) pursuant to the terms of this tariff.

"Product(s)" shall mean individually and collectively, Natural Gas Liquids and Refined Petroleum Products meeting specifications issued by Carrier.

"Purity Product" shall mean isobutane, natural gasoline, normal butane, and propane meeting specifications issued by Carrier.

"Refined Petroleum Products" shall mean unleaded gasolines and petroleum distillates meeting specifications issued by Carrier.

"Shipper" shall mean any party who gives notice to transport Product under the provisions outlined in this tariff.

"TSA" shall mean, unless otherwise specified, a transportation services agreement executed by a Shipper with the Carrier with respect to transportation services on Carrier's pipeline pursuant to an open season.

"Week" shall mean the one hundred sixty-eight (168) hours between 7:00 a.m. Monday and 7:00 a.m. the following Monday.

ITEM 10 SCHEDULING OF RECEIPT

Shippers desiring to originate Product shall furnish a nomination via Estream no later than the 15th calendar Day of the preceding Month in which the Shipper desires transportation.

A nomination shall specify the origins and destinations of the Product offered to Carrier. If Shipper does not furnish such nomination, Carrier will be under no obligation to accept such Product for transportation.

Product will be accepted for transportation, subject to items contained herein, at such time and in such quantity as scheduled by Carrier.

Carrier will transport and deliver Product with reasonable diligence and dispatch considering the quantity, distance of transportation, safety of operations, and other material factors, but will accept no Product to be transported in time for any particular market. Enhanced facilities or services may be requested by a Shipper and may be provided for a Pipeage Contract in accordance with Item 85.

ITEM 15 PRODUCT DELIVERABILITY REQUIREMENTS

Carrier reserves the right to refuse to accept any Product for transportation which does not meet Carrier's Product specifications (which specifications are available upon request) or which is not good merchantable Product readily acceptable for transportation through Carrier's existing facilities.

Shipper may be required to furnish Carrier with a certificate setting forth the specifications of each shipment of Product to be transported in Carrier's facilities. Carrier reserves the right to sample and/or test any such shipment prior to acceptance or during receipt, and in the event of variance between Shipper's certificate and Carrier's test, the latter shall prevail.

If, upon investigation, Carrier determines that Shipper has delivered to Carrier's facilities Product that does not meet Carrier's Product specifications or which is not good merchantable Product as set forth above, Carrier reserves the right to treat or otherwise dispose of all such Product in any reasonable commercial manner at Shippers sole expense. Carrier reserves the right to collect its actual treating and handling charges plus an additional **[U]104** cents per Barrel penalty charge.

ITEM 20 MINIMUM SHIPMENT

A shipment of 5,000 Barrels or more of the same quality and specifications shall be required on all Products. Carrier may elect to accept a shipment of less than 5,000 Barrels of Product of the same required specifications for transportation subject to delay until Carrier has accumulated 5,000 Barrels of the same specifications from the same or other Shippers.

Product shall be offered for transportation in quantities, which can be received into Carrier's pipeline. Carrier will specify the quantity to be delivered to Carrier from a single origin. Shipper will be subject to linefill requirements of up to 10 days receipts.

For Naphtha transportation, a shipment of 15,000 Barrels or more on Mid-America Pipeline Company, LLC of the same quality and specifications shall be required for each Product shipment. Carrier shall have the right to accept shipments of less than the required quantities of Product of the same required specifications for transportation subject to delay until Carrier has accumulated the required quantities of Product of the same specifications at the same holding facility from the same or other Shippers.

ITEM 25 APPLICATION OF RATES

Carrier shall assess transportation and all other lawful charges accruing on Product accepted for transportation at the rate in effect at date Product is delivered to destination. Carrier will invoice Shipper for transportation charges and all other lawful charges accruing on Product accepted in accordance with Carrier's then current payment policies and procedures at the rates published herein.

ITEM 30 ORIGIN AND DESTINATION FACILITIES

Carrier shall accept product only when Shipper has provided necessary facilities for receipt of Product into Carrier's pipeline and delivery of Product from Carrier's pipeline at pressures and pumping rates required by Carrier.

ITEM 40 MEASUREMENT

Except as otherwise provided, Carrier shall make no charge for metering Product upon receipt and delivery.

Observed volumes of Purity Product at operating pressures and temperatures shall be corrected to net volume at 60°F and equilibrium vapor pressure.

Observed volumes of Mixed Product shall be corrected to net component volumes at 60°F and equilibrium vapor pressure by the use of flowing mass, a component analysis of a sample accumulated from the flowing stream, and component densities from the latest GPA 2145 Standard.

Observed volumes of Refined Petroleum Products at operating pressures and temperatures shall be corrected to net volume at 60°F and atmospheric pressure using Tables 5B and 6B, Chapter 11.1, API Standard 2540 and compressibility factors from API Standard 1101. These standards are subject to any future revisions or changes issued by the API.

ITEM 43 COMPONENT BALANCING

Shipper shall be responsible for bringing into balance on a monthly basis any accumulated component volume differences resulting from the receipt, transportation, and delivery of commingled demethanized mix.

ITEM 45 IDENTITY OF SHIPMENTS

Carrier may commingle Product received from the origins shown herein. Carrier reserves the right at any time to substitute and deliver Product of the same specifications as the Product tendered.

ITEM 55 DEMURRAGE

Shipper shall remove Product, or cause Product to be removed, from Carrier's facilities following transportation to a nominated destination. In the event failure to remove Product threatens or prevents delivery of succeeding shipments into or out of Carrier's facilities, and/or threatens or causes congestion at Carrier's terminals, Carrier shall have the right, but not the obligation, without liability to Shipper, to make such disposition of unremoved Product as is necessary for the efficient operation of the pipeline, and Shipper shall pay Carrier all charges associated with such disposition the same as if Shipper had authorized such, together with any associated additional costs and damages borne or incurred by Carrier.

In the event failure to remove product from Carrier's facilities prevents delivery of succeeding shipments for more than 12 hours in any 24-hour period, Shipper will pay demurrage of [U]56 cents per barrel of system linefill for each day delivery of succeeding shipments is prevented.

ITEM 60 PAYMENT OF CARRIER CHARGES, LIEN FOR UNPAID CHARGES AND FINANCIAL ASSURANCES

The Shipper shall pay all charges as provided for in this tariff or otherwise lawfully due to Carrier, and, if required by Carrier, shall pay the same before acceptance or delivery by Carrier of Shipper's Product.

Carrier will invoice Shipper for charges or other lawfully due amounts on a weekly basis unless otherwise specified in a TSA or where operational issues make billing on a weekly basis impractical. Shipper shall pay all invoiced amounts within ten (10) days of the date of invoice from Carrier. If any amounts owed by Shipper are not paid by the due date of Carrier's invoice, Carrier shall have the right to assess an interest charge on the entire past due balance until paid in full at the rate equal to the lesser of (i) 18% per annum, or (ii) the maximum non-usurious interest rate which may then be charged under Texas law. Carrier may require that all payments to Carrier be sent by wire transfer in accordance with the instructions on Carrier's invoice to Shipper.

Carrier shall have a lien upon all of the following, whether now or hereafter existing or acquired, as collateral security for the prompt and complete payment and performance of the Obligations (as defined below): (a) all product of Shipper in the possession of Carrier or its agents including linefill; (b) all of Shipper's prepayments, deposits, balances and credits with, and any of its claims against, Carrier, at any time existing; and (c) all proceeds of any of the foregoing property in any form (collectively, "Collateral"). The foregoing lien and Collateral secures all of the following obligations of Shipper (collectively, the "Obligations"): (i) any and all charges owed to Carrier by Shipper under this tariff or otherwise lawfully due to Carrier, including penalties, interest, and late payment charges; (ii) the reimbursement of any costs or amounts Carrier may advance, spend or incur for the storage, preservation, removal or sale of the Collateral or otherwise to enforce the lien or these Obligations; and (iii) all amounts owed under any modifications, renewals, or extensions of any such Obligations. The lien provided in this tariff is in addition to any lien or security interest provided by applicable law and any and all other rights and

remedies Carrier may have at law or in equity. If any amounts accruing and owed to Carrier remain unpaid ten (10) days after written notice and demand therefor, then Carrier or its agent shall have the right, in addition to and not in limitation of its other rights and remedies, to sell any or all of the Collateral at public auction, on any day not a legal holiday. The date for the sale shall be at least forty-eight (48) hours after publication of notice of such sale in a daily newspaper of general circulation published in the town or city where the sale is to be held, stating the time, place of sale, and a description and the location of the Collateral to be sold. At such sale, Carrier or any of its Affiliates shall have the right to bid, and if the highest bidder, to become the purchaser. Carrier shall apply the proceeds of any such sale to the payment of Obligations accruing or due to Carrier and to the reimbursement of expenses associated with the sale of the Collateral, and the balance remaining, if any, shall be paid to or held for whomsoever may be lawfully entitled thereto. Carrier may, with or without notice to Shipper, appoint agent(s) to retain possession of Shipper's Product on behalf of Carrier for the purpose of enforcing this security

interest, lien and assignment. Carrier shall have the right to file all such documents as it deems appropriate in order to perfect or maintain the perfection of the security interest, lien and assignment granted herein and Shipper shall cooperate and execute all such documents as may be reasonably requested by Carrier.

If Shipper fails to satisfy when due any Obligations to Carrier, then Carrier shall have the right, until all such Obligations, including interest thereon, are paid in full to: (i) refuse to provide Shipper access to Carrier's facilities or provide transportation services for Shipper's Product; (ii) set-off (including by set-off, offset, recoupment, combination of accounts, deduction, retention, or counterclaim) any amounts owing to Carrier against any monies owed by Carrier to Shipper or any of Shipper's Affiliates under this tariff, any contract, or against any Product of Shipper in the custody of Carrier or its agents; and (iii) exercise any other rights or remedies under this tariff, any contract with Shipper or under applicable law or in equity, provided that Carrier will only exercise its right to refuse to provide Shipper access to Carrier's facilities or provide transportation services if Shipper has not provided Financial Assurances to Carrier sufficient in Carrier's reasonable discretion to satisfy the Obligations, provided further, notwithstanding any such Financial Assurances, if such Obligations have remained unsatisfied for sixty (60) days past the date due, even if Shipper has provided Financial Assurances, Carrier shall have the right to refuse Shipper access to Carrier's facilities or provide transportation services for Shipper's Product until such Obligations have been satisfied. In addition, Shipper shall pay all documented costs incurred by Carrier to collect any unpaid Obligations, including reasonable attorney fees and costs incurred by Carrier.

At any time, upon the reasonable request of Carrier, any prospective or existing Shipper shall provide information to Carrier that will allow Carrier to determine the prospective or existing Shipper's capacity to perform any Obligations that could arise under the terms of this tariff or a TSA. Carrier shall not be obligated to accept Product for transportation from or to provide access to Carrier's facilities to an existing or prospective Shipper if Shipper or prospective Shipper fails to provide the requested information to Carrier within ten (10) days of Carrier's written request, or if Carrier's review of the requested information reveals that the existing or prospective Shipper does not have the capacity to perform the Obligations and such Shipper fails to provide Financial Assurances requested by Carrier.

In the event Carrier determines that:

- (1) the existing or prospective Shipper's financial condition is or has become impaired or unsatisfactory;
- (2) any financial assurances ("Financial Assurances") previously provided by a Shipper no longer provide adequate security for the performance of such Shipper's Obligations; or
- (3) Carrier otherwise determines that it is necessary to obtain additional Financial Assurances from Shipper;

then Carrier, upon notice to Shipper, may require one or more of the following Financial Assurances for the payment of the Obligations, to be provided at the expense of Shipper:

- (1) prepayment (which will be held by Carrier without interest accruing thereon) in an amount and in a form satisfactory to Carrier;
- (2) a standby irrevocable letter of credit in favor of Carrier in an amount and in a form satisfactory to Carrier and issued by a financial institution acceptable to Carrier;
- (3) a guaranty in an amount and in a form satisfactory to Carrier and provided by a guarantor acceptable to Carrier; or other enforceable collateral security or credit support, in form and substance acceptable to Carrier.

ITEM 65 ACCEPTANCE FREE FROM LIENS AND CHARGES

Carrier may refuse any shipment for transportation, which may be encumbered by a lien or charge of any kind, or which may be involved in litigation or the ownership thereof may be in dispute. When any Product so encumbered or subject to litigation or dispute is tendered for transportation, Carrier may require of Shipper satisfactory evidence of his perfect and unencumbered title or satisfactory indemnity bond to protect Carrier against any or all loss.

ITEM 70 LIABILITY OF CARRIER

Carrier shall not be liable for any delay in delivery or for any loss of Product caused by an act of God, public enemy, quarantine, authority of law, strikes, riots, fire, floods, or by act of default of consignor or consignee, or resulting from any other cause not due to the negligence of Carrier, whether similar or dissimilar to the causes herein enumerated. Any such loss shall be apportioned by Carrier to each shipment of Product or portion thereof involved in such loss in the proportion that such shipment or portion thereof bears to the total of all Product involved in the loss, and each consignee shall be entitled to receive only that portion of its shipment remaining after deducting his proportion as above determined of such loss. Carrier shall prepare and submit a statement to Shippers and consignees showing the apportionment of any such loss.

The Carrier operates under this tariff solely as a common carrier and not as an owner, manufacturer, or seller of the Product transported or stored hereunder, and Carrier expressly disclaims any liability for any expressed or implied warranty for Products transported or stored hereunder including any warranties of merchantability or fitness for intended use.

ITEM 75 CLAIMS - TIME FOR FILING

Notice of claims for loss or damage must be made in writing to Carrier within nine (9) Months after delivery of the Product, or in the case of a failure to make delivery, then within (9) Months after a reasonable time for delivery has elapsed. Suit against Carrier shall be instituted only within two (2) years and one (1) day from the day when notice in writing is given by Carrier to the claimant that Carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, such claims will not be paid and the Carrier shall not be liable.

ITEM 80 SCHEDULING OF DELIVERY

When Shippers request delivery from the pipeline to the requested destination of a volume of Product greater than can be immediately delivered, Carrier shall schedule delivery. Carrier shall not be liable for any delay in delivery resulting from such scheduling of delivery.

ITEM 85 PIPEAGE CONTRACTS

Separate agreements in accord with this tariff, and these regulations covering further details, may be required by Carrier before any duty for transportation shall arise.

ITEM 90 APPLICATION OF RATES FROM INTERMEDIATE POINTS

For Product accepted for transportation from any point on Carrier's pipeline not named in this tariff, which is an intermediate point from which rates are published herein, through such unnamed point, Carrier will apply from such unnamed point the rate published herein from the next more distant point specified in the tariff. If service is to be used on a continuous basis for more than 30 days, Carrier will file a tariff applicable to the transportation movement.

ITEM 95 APPLICATION OF RATES TO INTERMEDIATE POINTS

For Product accepted for transportation to any point on Carrier's pipeline named in this tariff, which is intermediate to a point to which rates are published herein, through such unnamed point, Carrier will apply to such unnamed point the rate published herein to the next more distant point specified in this tariff. If service is to be used on a continuous basis for more than 30 days, Carrier will file a tariff applicable to the transportation movement.

ITEM 100 ALLOCATION

When there is offered to Carrier Product quantities greater than can be transported by Carrier, Carrier shall allocate transportation capacity based on each Shipper's historical volume. The historical volume is the Shipper's Product movement during the first twelve (12) calendar months following a date thirteen (13) calendar months prior to the first day of the calendar month during which capacity will be allocated.

A Shippers or prospective Shipper without historical volume on an applicable pipeline segment shall be deemed a "New Shipper" on such segment. Each New Shipper will receive five hundred (500) barrels per day of capacity until the total barrels allocated to all New Shippers exceeds ten percent (10%) of the total capacity, at which time all New Shippers will receive an equal portion of the ten percent (10%) of the total capacity.

During periods when Carrier is allocating capacity pursuant to this tariff, a New Shipper will not be allocated capacity if it is an Affiliate of another Shipper who received an allocation. Each Shipper or prospective Shipper requesting New Shipper status shall provide to Carrier an affidavit and such information as will enable Carrier to determine whether such Shipper is an Affiliate of any other Shipper that has a historical volume that will entitle such Shipper to an allocation of capacity in accordance with this tariff or is an Affiliate of another New Shipper. In no event will an allocation to a Shipper be used in such a manner as to enhance the allocation of another Shipper beyond the allocation to which such Shipper would be entitled under this tariff.

ITEM 110 ROUTING INSTRUCTIONS

All rates apply via Mid-America Pipeline Company, LLC.

ITEM 120 TRANSPORTATION INVENTORY

Quantities of Product received into Carrier's custody for transportation to Shipper's nominated destination will constitute Shipper's Transportation Inventory prior to delivery. If Product cannot be accepted by the nominated destination through no fault of Carrier, undelivered quantities will be returned to Shipper's Holding (storage) inventory.

ITEM 145 INTERFACE

Shippers shall accept and be responsible for handling of any interface generated within or between Products.

RATES
(In Cents per Barrel)

ITEM 200 GENERAL COMMODITY RATE FOR INBOUND SHIPMENT(NATURAL GAS LIQUIDS)

ORIGIN	DESTINATION	RATE
Group 140 Conway Hold	Coffeyville Refinery	[1] 245.87

ITEM 210 GENERAL COMMODITY RATE FOR OUTBOUND SHIPMENT (REFINED PETROLEUM PRODUCTS)

ORIGIN	DESTINATION	RATE
Coffeyville Refinery	El Dorado Kaneb	[1] 459.48

RATES
(In Cents per Barrel)

ITEM 300 INCENTIVE RATE PROGRAM FOR INBOUND SHIPMENT (NATURAL GAS LIQUIDS)

The following incentive rates are available to Shippers executing a contract for a minimum total volume (Contract Volume) to be transported from the origin to the destination listed hereunder.

Under provisions of this Incentive Rate Program, the Contract Volume to be transported from Conway to Coffeyville Refinery ("Inbound Shipment") is defined as 3,371,474 Barrels of Qualifying Product for each Annual Period. As used herein under, and in any related contract, Qualifying Product shall be Natural Gas Liquids, as defined in Item 5 Definitions, for the Inbound Shipments.

The Annual Period for Inbound Shipment will consist of 12 consecutive Months, beginning at the effective date of the contract and continuing through March 31, 2014, unless extended pursuant to the contract between the Shippers and the Carrier. The first Annual Period shall be deemed to conclude on March 31, 2013, and if less than 12 Months in duration, the Contract Volume for the first Annual Period will be prorated for the number of Days comprising the first Annual Period. If the final Annual Period consists of less than 12 Months, the Contract Volume for the final Annual Period will be prorated for the number of Days comprising the final Annual Period.

The initial Inbound Shipment under the Contract Volume in any Annual Period will be billed at the sum of the First Tier Volume Incentive Rate for Inbound Shipment ("Inbound Tier-1 Rate") and a pipeline integrity recovery rate ("Inbound Recovery Rate"), as calculated below. Any Inbound Shipments in excess of 3,371,474 Barrels during each Annual Period will be charged the rate shown below for Above 3,371,474 Barrels.

If the actual Inbound Shipment during any Annual Period are not equal to or greater than the respective Contracted Volume, Carrier will invoice the Shipper the deficient volume times the sum of the Inbound Tier-1 Rate and the Inbound Recovery Rate. Shipper shall make payment for the deficient revenue within 15 days of presentation of the invoice by Carrier.

There shall be no increase in Inbound Tier-1 Rate for Inbound Shipments for the initial two Annual Periods. For each of the Annual Periods after the first two Annual Periods, the Inbound Tier-1 Rate shall be increased only by an amount equal to the increase, if any, in the Producer Price Index – Finished Goods, as published by the U.S. Bureau of Labor Statistics from the beginning to the end of the prior Annual Period.

ORIGIN	DESTINATION	ANNUAL VOLUME INCENTIVE LEVELS		RATE
Conway	Coffeyville Refinery	Inbound Shipment (NGLs)	0 - 3,371,474 (Inbound Tier-1 Rate)	[U] 66.22
			Above 3,371,474	[U] 10.86

RATES
(In Cents per Barrel)

ITEM 300 INCENTIVE RATE PROGRAM FOR INBOUND SHIPMENT(NATURAL GAS LIQUIDS) - Continued

In addition to the Inbound Tier-1 Rate shown above, Shipper shall pay the Inbound Recovery Rate on all Contract Volumes, which is calculated as follows:

(a) For the Annual Period beginning April 1, 2012, and ending March 31, 2013, the Inbound Recovery Rate shall have the following two components: (1) equal to \$0.625 per barrel based on incentive program shipper's share of pipeline integrity costs for works performed in October through December, 2011, and (2) 88% of the pipeline integrity work for the Annual Period starting April 1, 2012, on the line from Conway to the Coffeyville Refinery, divided by the Contract Volume.

(b) For the Annual Period beginning April 1, 2013, and each Annual Period thereafter, the Inbound Recovery Rate shall initially be calculated based on Carrier's estimate of pipeline integrity costs for the applicable Annual Period multiplied by Carrier's estimate of the incentive rate program shippers' share of volumes on the Conway to El Dorado portion of the line and all volumes on the El Dorado to Coffeyville Refinery portion of the line, for the applicable Annual Period, divided by the Contract Volume.

(c) Estimated pipeline integrity costs for the Annual Period beginning April 1, 2012, shall be true-up to 88% of the actual pipeline integrity costs incurred by Carrier beginning April 1, 2012 through the end of such Annual Period. Estimated pipeline integrity costs for the Annual Period beginning April 1, 2013, and each Annual Period thereafter, shall be true-up to actual pipeline integrity costs for such Annual Period. The actual pipeline integrity costs shall not include any return or capitalized interest. The actual pipeline integrity costs will be multiplied by a percentage equal to the incentive rate program shippers' share of volumes on the Conway to El Dorado portion of the line and all volumes on the El Dorado to Coffeyville Refinery portion of the line during the prior calendar year. The result will then be divided by the Contract Volume to derive the actual Recovery Rate for the applicable Annual Period. Any such true-up will reflect either a payment by Shipper to Carrier if the Recovery Rate resulted in an underpayment by Shipper or will reflect a payment by Carrier to Shipper if the Recovery Rate resulted in an overpayment by Shipper. Such overpayment or underpayment shall be made no later than 90 days after the end of the applicable Annual Period.

ABBREVIATIONS AND REFERENCE MARKS

API	American Petroleum Institute
F	Fahrenheit
F.E.R.C.	Federal Energy Regulatory Commission
GPA	Gas Processors Association
K.C.C.	Kansas Corporation Commission
MAPL	Mid-America Pipeline Company, LLC
[I]	Increase
[U]	Unchanged rate