



PLANTATION PIPE LINE

PCCI User Manual

CUSTOMER SCHEDULING / ACCOUNTING

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Overview

This document provides documentation on how to use the application, PCCI, for Plantation's Scheduling and Accounting. Information is provided on how to connect to this application and how to use the application.

Early Testing

For those of you participating in early evaluation, thank you for participating to help improve the new version of Plantation's customer scheduling application. The new application is called PCCI, and will eventually replace Plantation's Customer web site. The new application is expected to go into production around the middle of January 2015. The new application attempts to match all existing features of the Customer web site. The application is deployed as a Windows application, rather than as a web application, so the arrangement of features is different, with functions and reports presented in a hierarchical menu on the left side of the application.

This document will be updated as the application is tested and finally released for use.

History

For the past couple of years, Kinder Morgan has been in the process of developing a new version of Plantation's Batch Management System, used internally to schedule and forecast delivery of its products. This new version is almost complete. The companion application used by our customers, is called PCCI, which will supersede the Plantation Customer Web Site. The acronym PCCI represents Kinder Morgan's Products Common Customer Interface, used on other Kinder Morgan pipeline systems. The primary difference of PCCI, as opposed to the Plantation Customer Web site, is that the application is a windows based application hosted on a Citrix platform. The Plantation Customer Web site is hosted and accessed by a web browser. This PCCI application initially connects via a web browser, but the application runs on your desktop as a windows application hosted by way of a Citrix client.

PCCI is a mature product already in use by other Kinder Morgan pipeline systems: Cochin and SFPP. However, a significant development effort has been undertaken to incorporate into PCCI the functions built into the existing Plantation Customer Web Site. The Plantation Customer Web site has scheduling and ticketing components called Batch Management and Product Accounting. In the PCCI application, these two components are simply referred to as Scheduling and Ticketing. Not all user accounts have both components, based on their needs. All customer user accounts have all ticketing features including search tools and reports for tickets, invoices and tax reports. Many user accounts have Scheduling reports, but only those user accounts that require batch nomination and batch delivery distribution changes are provided this Scheduling features.

In order for this application to execute locally on your desktop, a Citrix based client must be installed on your local desktop. There may also be additional configuration requirements of your company's network to allow the application to execute, particularly when printing or attempting to save PDF reports. This is normal for Citrix hosted applications across the public internet to provide a secure channel between the hosted application at Kinder Morgan's servers and your client application from your desktop. Please refer to the following sections for additional connection information.

The upgrade of the Plantation Customer Web site to PCCI will hopefully allow us to better serve your needs in the future, since the PCCI application is based on recent development tools and modern

language environment, as opposed to the Customer Web site, developed a little over fifteen years ago using what are now regarded as legacy development tools and upon an aging language platform.

Features

- This application provides access to batch scheduling, nomination and distribution changes, as well as various scheduling reports.
- This application provides access to the Ticketing components of Plantation’s Accounting system.
- A secure environment is provided to conduct business with Plantation Pipe Line system on a windows application hosted by Citrix
- Robust report generation tool by way of Crystal Reports provides the user with Adobe PDF and CSV (Excel worksheet) reports.
- The PCCI application for Plantation customers attempts to match features and reports of the existing Plantation Customer Web Site.

Account Credentials

To access the PCCI application, you need a username and password. Obtain these by logging into the Customer Web Site with your existing username and password. Click on this link <https://customer.pplco.com/pcci/pcciacct.aspx> to obtain your PCCI credentials.

Figure 1- Account Credentials from Customer Web Site

PCCI Account Credentials

Products Common Customer Interface (PCCI)

An application called PCCI is in the late stages of development that will replace the Plantation Pipe Line Customer Site. The application is scheduled to be launched sometime in mid-January of 2015. An early version of the new application is online and available for your review. It is important that you at least try to connect to the site to verify that your desktop (Windows or Mac) meets the requirements for this application. The application is not a web site, but a windows application that is hosted by way of a Citrix client. A recent copy of the Citrix client must be installed on your local desktop. When you first connect to the PCCI site and authenticate, if you do not have a Citrix client installed, the application will attempt to redirect you to Citrix to download and install the local client. Additional help is in the User Documentation below. The username and password is available to you in the table below.

The data available in this early release for Plantation is a copy of recent production data. Any changes that you might make to this release do not affect the production data entered into the Plantation Customer Web Site. Therefore, do not hesitate to enter sample nominations or distribution changes into this early release.

Connect to PCCI at <https://mobiledart.kindermorgan.com>

PCCI Account Credentials

Username	Password	First Name	Last Name	Security Access
				Nominations, Scheduling and Accounting Reports

Prerequisites

The PCCI application requires a recent version of the Citrix client, as shown below. Some corporate firewalls do not by default allow Citrix communication. Coordination between your corporate IT representatives and Kinder Morgan IT may be needed to allow connection.

- The application requires a recent edition of the Citrix client installation
- Potential Firewall changes at your company's corporate network

Installation Requirements

Citrix Client

The use of PCCI requires the presence of a Citrix client on your desktop. If you do not have one already installed, you may download one from the Citrix web site. The latest Citrix client is called Citrix Receiver. Earlier names for this client included XenApp, XenClient, CitrixOnlinePlugin, or ica32web. If you already have a Citrix client installed on your desktop as part of your corporate environment, try to launch the application with your existing Citrix client. Otherwise, download from Citrix. Upon launch of the PCCI application, if a Citrix client is not detected on your local desktop, you may be requested to be redirected to Citrix to download and install the latest Citrix Receiver client. Please permit this installation to occur. If are unsure, please contact your corporate IT representative.

The latest versions available are listed below

- The current version for Windows is Citrix Receiver (ICA) version 4.2
- The current version for Mac is Citrix Receiver for mac version 11.8.2

Note : The application for portable devices such as smart phones and tablets is not currently supported.

Citrix Download Locations

- <http://receiver.citrix.com>
- <http://www.citrix.com/downloads>
- Receiver Easy Install - <http://www.citrix.com/downloads/citrix-receiver.html>

If you cannot determine what version to install try Receiver Easy Install.

Follow the directions for client installation at the Citrix website.

For technical questions with the application, please contact Kinder Morgan IT support, either James McCall at 770-751-4212 or Skip Stallings at 713-369-9067. If you prefer, provide our IT contact information to your corporate IT representative so that we may be able to address any firewall issues or problems you may have downloading Citrix, or connecting to the PCCI application.

Network / Corporate Firewall

Listed below are parameters that may be required to configure your corporate firewall for Citrix access to Kinder Morgan's PCCI Interface.

PCCI - Products Common Customer Interface Configuration

Houston data center (secondary) Citrix connectivity:

IP: 98.159.9.21 IP: 98.159.9.34

Lakewood data center (primary) Citrix connectivity:

IP: 98.159.5.98 IP: 98.159.5.99

Notes

- For Citrix client versions 11.2 and above, each IP should be associated with ports TCP 1494 and TCP 80.
- For Citrix client versions 11.0 and below, each IP should be associated with ports TCP 1494 and UDP 1604.
- Note that Citrix 11.0 or below configured for HTTP Browsing on port 80 will continue to be supported.

Listed below are generic instructions for consideration for configuring a corporate firewall, to allow Citrix applications access.

- Create a rule between the four terminal servers to allow access
- open both ports TCP 1494 and UDP 1604
- Add a rule to the firewall to allow the access on these two ports 1494 and 1604
- Citrix does not work well with a proxy server for port 80 traffic. May have to bypass proxy server for the four IP addresses, particularly with firewall proxy servers that use active directory to allow public network access
- IP Addresses of Citrix Servers that need to have rules in firewall
 - Houston Data Center – Production Site - 98.159.9.21 98.159.9.34
 - Lakewood Data Center - Disaster Recovery Site - 98.159.5.98 98.159.5.99

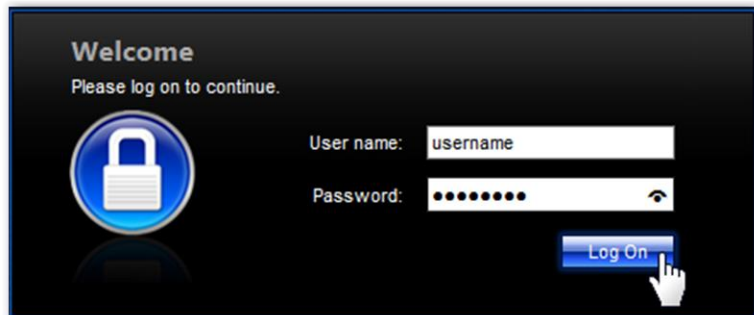
Launch Application

The application is launched by first opening a web browser and entering a web address of <https://mobiledart.kindermorgan.com> . This address is used to direct you to the production and test copy of the application, for your evaluation, and hopefully to help us provide a better application.

Login

Please enter the provided username and password

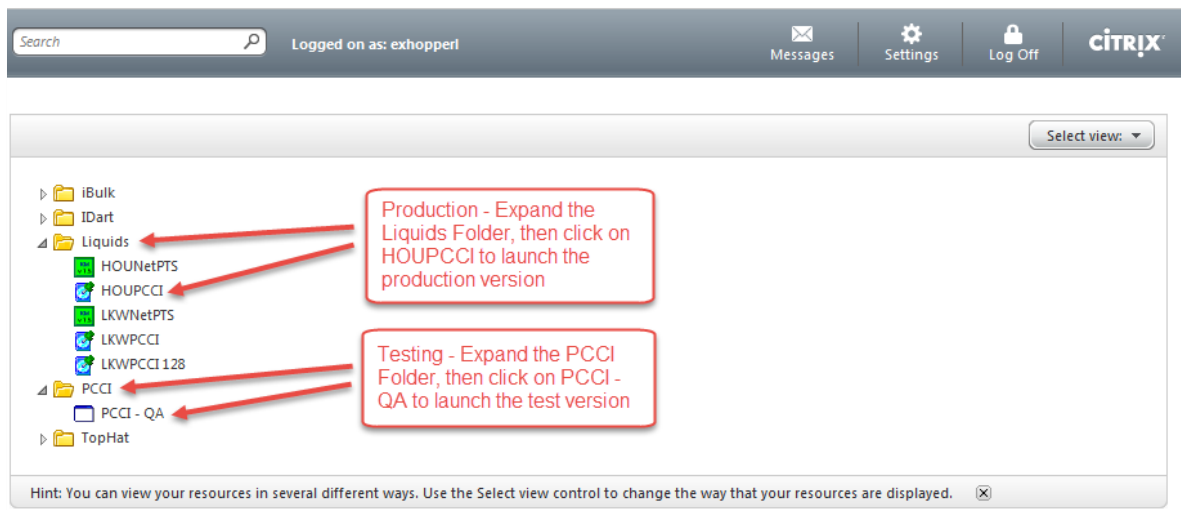
Figure 2- Enter Login Credentials



To access the production copy of PCCI, click on the Liquids folder to expand the folder to reveal its contents. Click on HOUPCCI icon to launch the production application. Click on the PCCI folder to expand the folder to reveals its contents. Click on PCCI – QA to launch the test version of PCCI. The MobileDart login link by way of Liquids/HOUPCCI connects to the production server, and may not require the firewall restrictions for access, as discussed in Network Corporate Firewall.

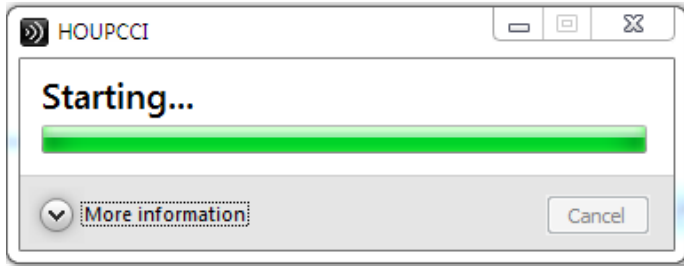
Expand the folder PCCI to view the link to execute the PCCI-QA version. This is the early testing version of PCCI for your use. Click on the PCCI-QA link to launch the application.

Figure 3 - Login Folder



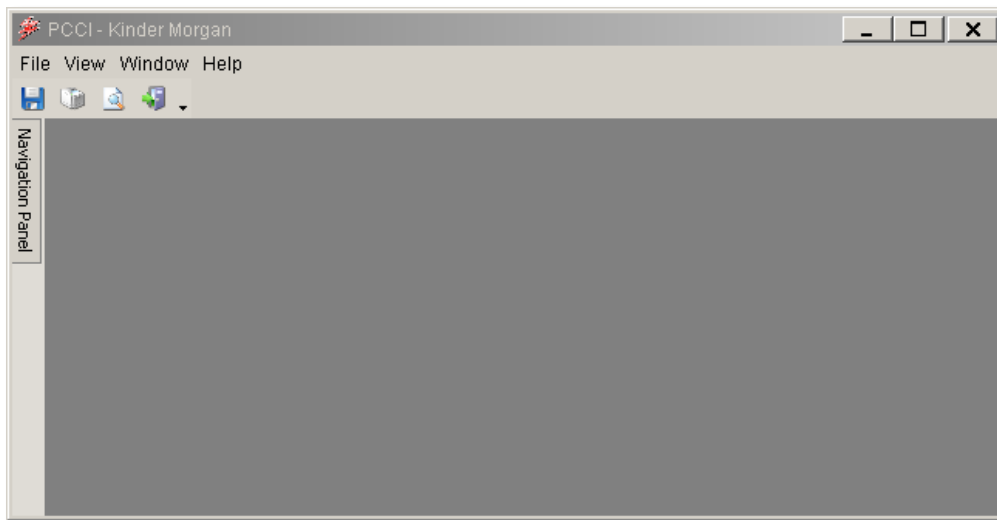
After a few moments, the following message should appear, prior to the application starting.

Figure 4 - PCCI Now Loading



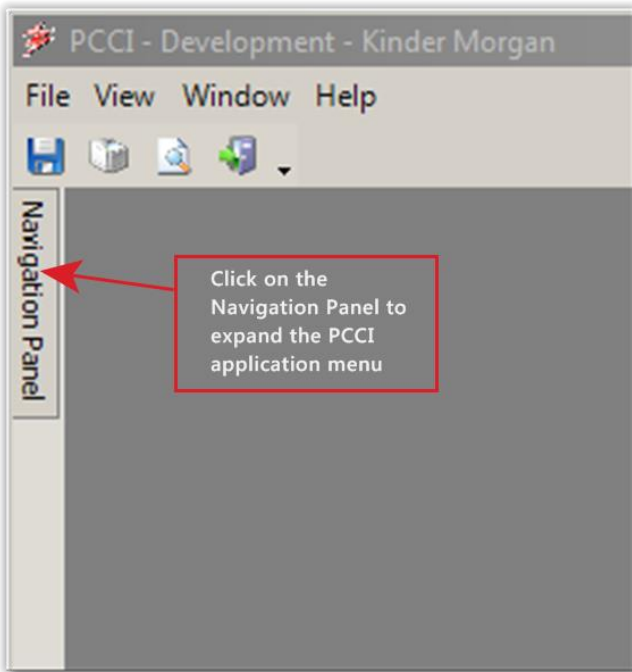
Finally, the application should appear.

Figure 5 - Initial PCCI Application Screen



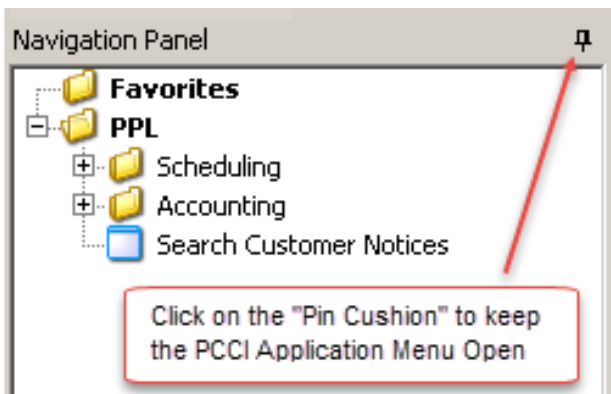
The menu structure for the application is presented on the left side. Click on the navigation panel to expand the menu / folder structure.

Figure 6 - PCCI - Expand Navigation Panel



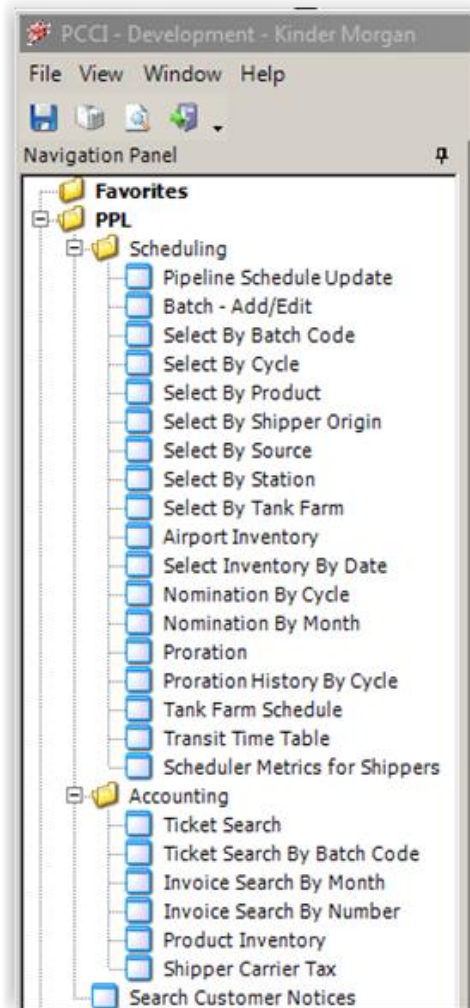
To "keep" the menu structure open, click on the "pin cushion."

Figure 7 - Pin Cushion PCCI Folder Structure



Expand the Scheduling and Accounting folders to display the reports and functions available. Not all user accounts will have all reports and functions available.

Figure 8 - Expanded PCCI Menu Structure



Scheduling – Batch Add/Edit

This function allows you to search, add and edit batch movements. After searching for a batch code, if the batch code exists, the batch information is presented. To access this function, select The primary uses of this function are summarized below.

Enter Nominations

Figure 9 - Nominations - Summary of Batch Add/Edit

Task	Comment
Search for Batches	To search for the records for a batch, enter the batch code and click Retrieve. If the batch exists and you have appropriate security access to the batch, the information for the batch is presented for review. If the batch does not exist and

Task	Comment
Enter Nominations	Enter nominations for an upcoming month. Enter a new batch code directly, or use the Copy Batch feature to copy an existing batch, along with the distribution locations and volumes.
Distribution Changes	Provide distribution changes to an existing batch. After searching for an existing batch, the delivery volumes may be edited as needed. Additional delivery locations may be added.
Copy Batch	This feature allows the user to copy an existing batch, along with all delivery locations intact. The new batch must not already exist and the user must have appropriate security. This feature reduces the number of repetitive tasks during the entry of monthly nominations.

Figure 10- Batch - Add/Edit - Retrieve Batch



If a batch code is found, the results are displayed. The batch code returns volume information, along with distribution of the batch to the selected delivery locations.

Figure 11- Batch - Add/Edit - Search Results

Batch Edit Activity; 09/10/2014 07
 Pipeline: 484 - Plantation Pipeline

Enter Batch Code and click on Retrieve

Batch Code: L2-041 Location Volume (KB): Updated By: EXPAYNEA
 Total Volume (KB): Supply Line Total (KB): Last Update: 07/07 14:29
 Consignees: Volume Balance (KB): 0.0 Confirmation #: 0
 Month: 7

Messages: Clear
 BatchID: 178239 UserAccess: True

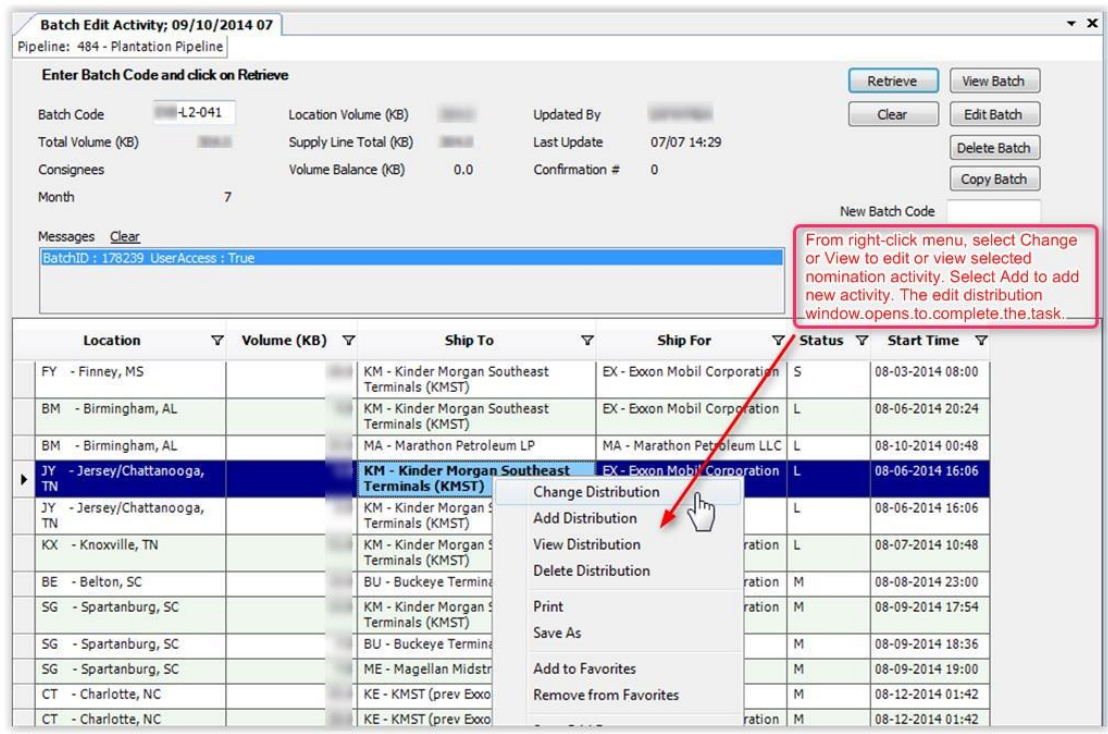
Buttons: Retrieve, View Batch, Clear, Edit Batch, Delete Batch, Copy Batch
 New Batch Code: _____

Search results after entering batch code and clicking the Retrieve button. Once the batch is retrieved, the batch can be edited or distribution changes can be made.

Location	Volume (KB)	Ship To	Ship For	Status	Start Time
FY - Finney, MS		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	S	08-03-2014 08:00
BM - Birmingham, AL		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	L	08-06-2014 20:24
BM - Birmingham, AL		MA - Marathon Petroleum LP	MA - Marathon Petroleum LLC	L	08-10-2014 00:48
JY - Jersey/Chattanooga, TN		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	L	08-06-2014 16:06
JY - Jersey/Chattanooga, TN		KM - Kinder Morgan Southeast Terminals (KMST)	LN - Lion Oil Company	L	08-06-2014 16:06
KX - Knoxville, TN		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	L	08-07-2014 10:48
BE - Belton, SC		BU - Buckeye Terminals, LLC	EX - Exxon Mobil Corporation	M	08-08-2014 23:00
SG - Spartanburg, SC		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	M	08-09-2014 17:54
SG - Spartanburg, SC		BU - Buckeye Terminals, LLC	QT - QT Fuels	M	08-09-2014 18:36
SG - Spartanburg, SC		ME - Magellan Midstream Partners	QT - QT Fuels	M	08-09-2014 19:00
CT - Charlotte, NC		KE - KMST (prev Exxon)	QT - QT Fuels	M	08-12-2014 01:42
CT - Charlotte, NC		KE - KMST (prev Exxon)	EX - Exxon Mobil Corporation	M	08-12-2014 01:42

To make a distribution change, right-click on the distribution, and select Change Distribution.

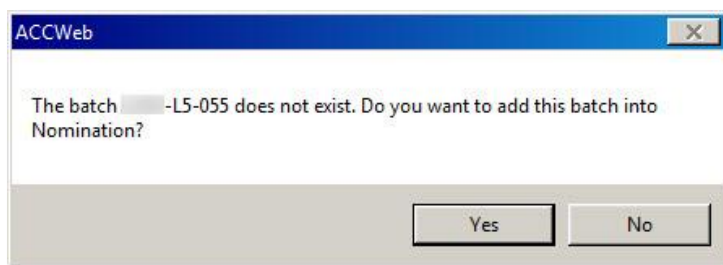
Figure 12- Batch - Add/Edit - Change Distribution



Adding a New Batch

If the search results do not find an existing batch, a prompt is made to request if you want to enter a new batch.

Figure 13 - Batch - Add/Edit - Create Batch Prompt



By responding with “Yes”, a window to enter additional batch information is displayed. Provide a total volume for the batch, along with any consignees. Enter consignees as two digit codes separated by spaces. Provide delivery information by entering the volume to be delivered to each delivery location. Click Add for each distribution to a specific location.

Figure 14 - Batch- Add/Edit - Enter New Batch Information

The screenshot displays a software window titled "Nomination MaintenanceAdd Nomination Inquiry Screen". The interface includes several input fields and sections:

- Batch Information:**
 - Batch Code: -L5-055
 - Total Volume (KB): 0.0
 - Consignees: (empty field)
 - Month: 10
 - Updated By: bmsecv1
 - Last Update: (empty field)
- Totals and Breakdown:**
 - Totals (KB): 0
 - Supply Line: 0
 - Locations: 0
 - Balance: 0
 - Breakdown Activity: (empty table)
- Information:**
 - Clear button
 - VolumeBalance: string: 0.0 vol: 0 totVol:0
 - VolumeBalance: string: 0.0 vol: 0 totVol:0
- Location Entry:**
 - Location: (dropdown menu)
 - Volume: 0
 - Ship To: (dropdown menu)
 - Ship For: CV - Chevron U.S.A. Inc. (dropdown menu)
 - Add button
- Delivery Locations Table:**

Location	Volume (KB)	Ship To	Ship For
- Breakdown Activity Table:**

Location	Volume (KB)
- Buttons:** Save, Close, Edit, Delete, Cancel.

Scheduling - Batch Add/Edit Page

From the distribution change, entries can be edited from this window.

The screenshot shows the 'Schedule Update Inquiry Screen' with the following fields and controls:

- Batch Code: L2-041
- Total Volume (KB): [Empty]
- Consignees: [Empty]
- Month: 7
- Updated By: [Empty]
- Last Update: 07/07 14:29
- Buttons: Save, Close, Print Preview, Print

Breakdown Activity Table:

Volume	Supply Line	Locations	Balance
Totals (KB)			0.0

Information Callouts:

- Information to User about their actions (points to the 'Update delivery and click update' button)
- Volume Balance Supply Line - Locations Total must equal zero before saving edit (points to the 'Balance' column)

Delivery Locations Table:

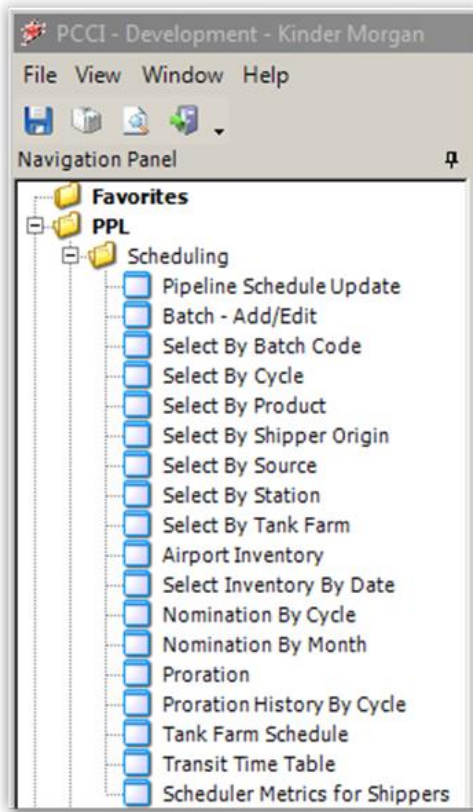
Location	Volume	Ship To	Ship For	St
JY - Jersey/Chattanooga, TN	8.0	KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	L
FY - Finney, MS		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	S
BM - Birmingham, AL		KM - Kinder Morgan Southeast Terminals (KMST)	EX - Exxon Mobil Corporation	L
BM - Birmingham, AL		MA - Marathon Petroleum LP	MA - Marathon Petroleum LLC	L
JY - Jersey/Chattanooga, TN		KM - Kinder Morgan Southeast Terminals (KMST)	LN - Lion Oil Company	L
KX - Knoxville, TN		KM - Kinder Morgan Southeast	EX - Exxon Mobil Corporation	L

Scheduling Reports

The following menu, Figure 15- Scheduling Reports and Functions, displays the reports and functions available for Plantation scheduling. The various reports provide information about a customer's nominations, product inventory, proration, pipeline transit time, and scheduler metrics. The function Pipeline Schedule Update provides a list of pipelines with the latest published date for each pipeline. The Batch - Add/Edit function allows the addition of nominations and distribution changes for existing

batches. Refer to Table 1- Scheduling Reports and Functions for a summary of each function or report, or the one of the following sections for each function or report for additional details.

Figure 15- Scheduling Reports and Functions



The table below summarizes the functions and reports available for scheduling.

Table 1- Scheduling Reports and Functions

Scheduling Menu	Description	Parameters
Pipeline Schedule Update	Report returns list of pipelines with latest date/time of last published update	none
Batch – Add/Edit	Function that allows user to enter new batches for nomination, or make distribution changes to existing batches. An additional feature allows user to copy existing batch for nomination of upcoming month	Batch Code
Select By Batch Code	Report returns list of customer’s nominations grouped by pipeline, then sorted in geographical and pipeline flow order	Enter Batch Code in text box
Select By Cycle	Report returns list of customer’s nominations grouped by pipeline, then sorted in geographical and pipeline flow order	Enter 3-digit Cycle Code in text box

Scheduling Menu	Description	Parameters
Select By Product	Report returns list of customer's nominations grouped by product and pipeline, then sorted in geographical and pipeline flow order	Select Product Code from drop down
Select By Shipper Origin	Report returns list of customer's nominations grouped by pipeline and origin, then sorted in geographical and pipeline flow order	Select Shipper Origin Code from drop down
Select By Source	Report returns list of customer's nominations grouped by pipeline and source, then sorted in geographical and pipeline flow order	Select Source Point from drop down
Select By Station	Report returns list of customer's nominations grouped by pipeline and location, then sorted in geographical and pipeline flow order	Select Station (Location) Code from drop down
Select By Tank Farm	Report returns list of customer's nominations grouped by pipeline and tank farm, then sorted in geographical and pipeline flow order	Select Tank Farm from drop down
Airport Inventory	Report returns customer's product inventory for each airport, grouped by shipper origin	Select date from drop down calendar
Select Inventory By Date	Report returns customer's system product inventory grouped by customer code, product code, with breakdown volumes for inventory in line, and inventory for each intransit tank farm. An additional summary groups the inventory by product category (e. g. low sulfur diesel, aviation fuel, etc).	Select date from drop down calendar
Nomination By Cycle	Report returns customer's nominations grouped by batch code and location, distribution volume for each location, with to and for designations	Enter 3-digit Cycle Code in text box
Nomination By Month	Report returns customer's nominations grouped by batch code and location, distribution volume for each location, with to and for designations at each location	Select calendar month from drop down
Proration	Report returns customer's distribution history grouped by customer code, by month, with breakdown volumes by product groups (Gasol, Fuel, Total) with bpd by month. The report provides volumes for the current, prorated and difference volumes for prorated cycles.	Select calendar month, year, and pipeline from drop down
Proration History By Cycle	Report returns customer's proration history by month for the past year, with breakdown volumes for nominated, prorated, actual deliveries, over/under proration and allocated volume as a percent of total.	Select calendar month, year, and pipeline from drop down
Tank Farm Schedule	Remove from site – internal only	Select receiving tank farm by drop down

Scheduling Menu	Description	Parameters
Transit Time Table	Report provides transit time in days from source versus delivery locations. The report is sorted in geographical and pipeline flow order	none
Scheduler Metrics for Shippers	Report provides cycle length in days of each cycle for a given month for a pipeline / terminal combination, given that a cycle repeats in every five days. This cycle length (noted as cycle delta on the report) is determined based on each of the scheduler's published weekday published schedule for the month.	Select terminal / pipeline combination and month from drop down

Scheduling – Pipeline Schedule Update

To access this report, select Scheduling --> Pipeline Schedule Update from the menu. This report updates upon opening. To refresh the report after an extended period of inactivity, click on the Update button. This report provides a list of pipelines with the latest published date for each pipeline. Only pipelines that have product scheduled or currently in the line are listed in this report. The last updated date that each pipeline was published is provided.

Figure 16- Pipeline Schedule Update

The screenshot shows a software window titled "Pipeline Schedule Update; 10/09/2" with a sub-header "Pipeline: 484 - Plantation Pipeline". Below the sub-header is a section titled "Latest Pipeline Schedule Update" with an "Update" button. The main content is a table with two columns: "Pipeline" and "Last Updated". The table lists various pipeline codes and their corresponding last updated dates.

Pipeline	Last Updated
MDG	08/01/2014
MRA	07/18/2014
CNG	08/01/2014
8KX	08/01/2014
8MC	08/01/2014
8CO	08/01/2014
14W	08/01/2014
14R	08/01/2014
MDEL	11/20/2006
8RK	08/01/2014
6WN	08/01/2014
MDF	08/01/2014
CNF	08/01/2014
MDA	08/01/2014
AUF	08/01/2014
BMG	08/01/2014
BMF	08/01/2014
8MG	08/01/2014
PGF	08/01/2014
PGG	08/01/2014
HCG	09/05/2000
GNC	10/25/2006
GTG	10/25/2006
GTF	10/25/2006
PKY	08/01/2014

Scheduling – Batch Add/Edit

This function provides the ability to add customer nominations and edit existing batches, along with distribution changes. This function is only available to those users with the role of batch add/edit. To access this function, select Scheduling --> Batch – Add/Edit from the menu.

This function provides three features:

Search by batch code for an existing nomination. If this batch code exists, then the information for the batch is displayed

Add new batches nominations. If the search result does not return batch details, and the customer login allows access to the batch code, a prompt is displayed confirming if the batch is to be created. Replying yes displays the batch add window, shown below in X

Nomination Reports – Select By ...

There are several reports that return a list of customer’s nominations available for use. Each report allows the user to return data by selected criteria. These reports begin with “Select By ...” and end with Batch Code, Cycle, Product, Shipper Origin, Source, Station, and Tank Farm. Additional information is available in the following sections.

Scheduling Report – Nominations - Select by Batch Code

This report requires the user to enter a batch code. To access the report, choose Scheduling --> Select By Batch Code. This report returns a list of customer’s nominations grouped by pipeline, then sorted in geographical and pipeline flow order.

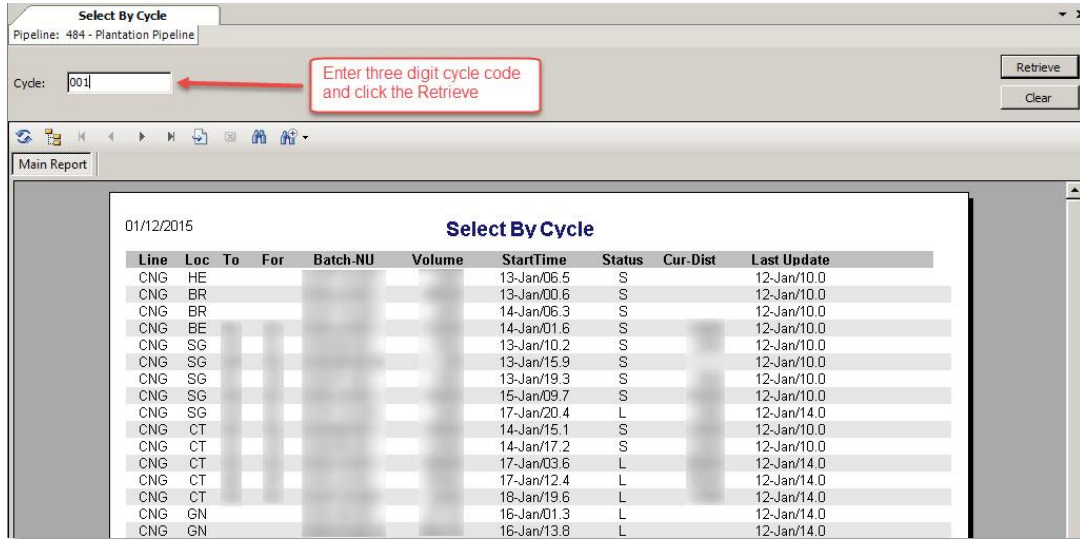
Figure 17- Scheduling Report – Nominations - Select by Batch Code

Line	Loc	To	For	Batch-NU	Volume	StartTime	Status	Cur-Dist	Last Update
MDG	MD			...-L2-041	...	03-Aug/18.0	S		03-Aug/18.0
MDG	CN			...-L2-041	...	03-Aug/18.0	S		03-Aug/18.0
CNG	CN			...-L2-041	...	05-Aug/05.8	S		03-Aug/18.0
CNG	HE			...-L2-041	...	06-Aug/03.3	S		03-Aug/18.0
CNG	BR			...-L2-041	...	08-Aug/07.2	L		01-Aug/14.0
CNG	BE	BU	EX	...-L2-041	...	08-Aug/23.0	L	15000	01-Aug/14.0
CNG	SG	KM	EX	...-L2-041	...	09-Aug/17.9	L	13000	01-Aug/14.0
CNG	SG	BU	QT	...-L2-041	...	09-Aug/18.6	L	7500	01-Aug/14.0
CNG	SG	ME	QT	...-L2-041	...	09-Aug/19.0	L	7500	01-Aug/14.0
CNG	CT	KE	QT	...-L2-041	...	12-Aug/01.7	L	25000	01-Aug/14.0
CNG	CT	KE	EX	...-L2-041	...	12-Aug/03.8	L	28000	01-Aug/14.0
CNG	CT	M8	BP	...-L2-041	...	12-Aug/06.0	L	35000	01-Aug/14.0
CNG	GN			...-L2-041	...	14-Aug/18.3	L		01-Aug/14.0
CNG	GN	KM	EX	...-L2-041	...	15-Aug/15.9	L	30000	01-Aug/14.0
8KX	BR			...-L2-041	...	06-Aug/00.8	S		03-Aug/18.0
8KX	JY	KM	EX	...-L2-041	...	06-Aug/17.4	S	8000	03-Aug/18.0
8KX	JY	KM	LN	...-L2-041	...	07-Aug/06.7	S	5000	03-Aug/18.0
8KX	KX	KM	EX	...-L2-041	...	07-Aug/12.3	S	31000	03-Aug/18.0
8RK	GN			...-L2-041	...	13-Aug/22.6	L		01-Aug/14.0
8RK	RK	KM	EX	...-L2-041	...	14-Aug/13.4	L	47000	01-Aug/14.0
BMG	HE			...-L2-041	...	06-Aug/22.1	S		03-Aug/18.0
BMG	BM	MA	MA	...-L2-041	...	09-Aug/02.0	S	20000	03-Aug/18.0
BMG	BM	KM	EX	...-L2-041	...	09-Aug/23.5	L	4000	01-Aug/14.0

Scheduling Report – Nominations - Select by Cycle

This report requires the user to enter a three digit cycle code. To access the report, choose Scheduling --> Select By Cycle. This report returns list of customer’s nominations grouped by pipeline, then sorted in geographical and pipeline flow order. The report returns a list of customer’s nominations grouped by product and pipeline, then sorted in geographical and pipeline flow order.

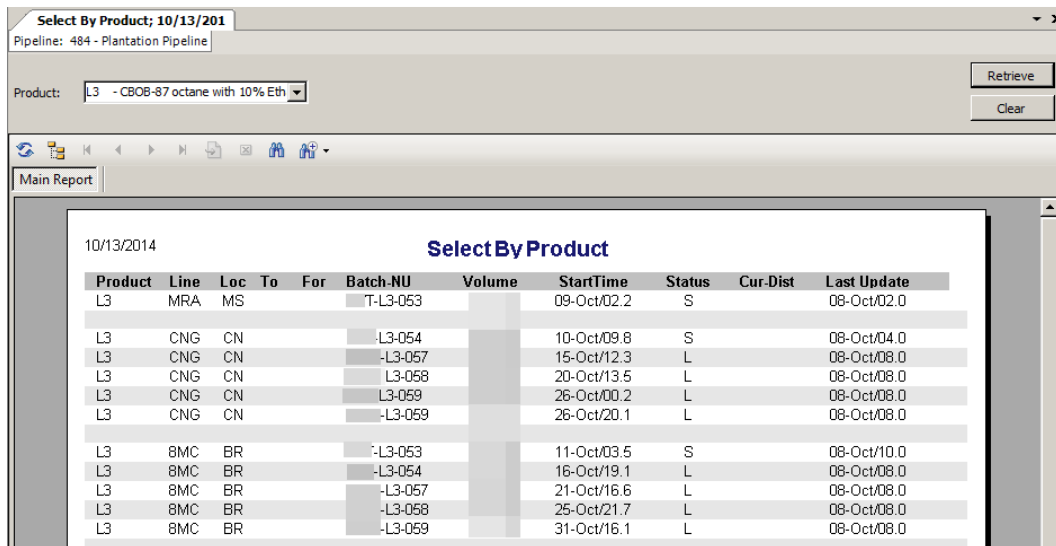
Figure 18- Scheduling Report – Nominations - Select by Cycle



Scheduling Report – Nominations – Select by Product

This report returns of nominations filtered by product type. The user may select “All Products” or select a product code. To access this report, choose Scheduling --> Select By Product. To select a product, select one from the drop down list, then click the Retrieve button.

Figure 19 - Scheduling - Nominations - Select by Product



Scheduling Report – Nominations – Select by Shipper Origin

This report returns a list of customer nominations filtered by shipper origin. The user may select “All Origins” or select an individual shipper origin. To access this report, choose Scheduling --> Select By Shipper Origin. To select an origin, select one from the drop down list, then click the Retrieve button.

Figure 20- Nominations - Select by Shipper Origin

Line	Loc	To	For	Batch-NU	Volume	StartTime	Status	Cur-Dist	Last Update
PGF	PG			/-54-054		08-Oct/14.0	S		08-Oct/14.0
PGF	PG			/-63-057		10-Oct/22.6	S		08-Oct/14.0
PGF	PG			/-61-057		11-Oct/01.8	S		08-Oct/14.0
PGF	PG			/-56-057		11-Oct/12.0	S		08-Oct/14.0
PGF	PG			/-54-057		11-Oct/20.0	S		08-Oct/14.0
PGF	PG			/-54-057		12-Oct/11.9	S		08-Oct/14.0
PGF	PG			/-54-057		13-Oct/00.6	S		08-Oct/14.0
PGF	PG			/-56-057		13-Oct/16.5	S		08-Oct/14.0
PGF	PG			/-54-057		13-Oct/19.7	S		08-Oct/14.0
PGF	PG			/-54-057		14-Oct/20.1	L		08-Oct/06.0
PGF	PG			/-61-058		16-Oct/11.8	L		08-Oct/06.0
PGF	PG			/-56-058		17-Oct/00.8	L		08-Oct/06.0

Scheduling Report – Nominations – Select by Source

This report returns a list of customer nominations filtered by source. The user may select “All Sources” or select an individual shipper origin. To access this report, choose Scheduling --> Select By Source. To select a source, select one from the drop down list, then click the Retrieve button.

Figure 21- Nomination - Select by Source

Line	Loc	To	For	Batch-NU	Volume	StartTime	Status	Cur-Dist	Last Update
MDG	MD			-L2-041		03-Aug/18.0	S		03-Aug/18.0
MDG	MD			-L2-041		05-Aug/04.6	S		03-Aug/18.0
MDG	MD			-L2-042		05-Aug/14.1	S		03-Aug/18.0
MDG	MD			-L2-042		05-Aug/21.0	S		03-Aug/18.0
MDG	MD			-L2-042		06-Aug/02.2	S		03-Aug/18.0
MDG	MD			-L2-042		06-Aug/07.0	S		03-Aug/18.0
MDG	MD			3-L2-042		06-Aug/11.6	S		03-Aug/18.0
MDG	MD			-L2-042		06-Aug/13.0	S		03-Aug/18.0
MDG	MD			L2-042		06-Aug/15.8	S		03-Aug/18.0
MDG	MD			-L2-042		06-Aug/19.0	S		03-Aug/18.0
MDG	MD			3-L2-042		06-Aug/22.5	S		03-Aug/18.0
MDG	MD			-L2-042		07-Aug/03.1	S		03-Aug/18.0
MDG	MD			-L2-042		07-Aug/04.5	S		03-Aug/18.0
MDG	MD			-L2-042		07-Aug/06.8	S		03-Aug/18.0
MDG	MD			-L2-043		09-Aug/20.1	L		01-Aug/14.0
MDG	MD			-L2-043		09-Aug/22.9	L		01-Aug/14.0
MDG	MD			-L2-043		10-Aug/08.1	L		01-Aug/14.0
MDG	MD			-L2-043		10-Aug/13.4	L		01-Aug/14.0
MDG	MD			-L2-043		10-Aug/14.5	L		01-Aug/14.0
MDG	MD			-L2-043		10-Aug/18.2	L		01-Aug/14.0
MDG	MD			-L2-043		10-Aug/21.9	L		01-Aug/14.0
MDG	MD			-L2-043		11-Aug/00.6	L		01-Aug/14.0

Scheduling Report – Nominations – Select by Station

This report returns a list of customer nominations filtered by station (location). The user may select “All Origins” or select an individual shipper origin. To access this report, choose Scheduling --> Select By Shipper Origin. To select an origin, select one from the drop down list, then click the Retrieve button.

Figure 22- Nomination - Select by Station

Line	Loc	To	For	Batch-NU	Volume	StartTime	Status	Cur-Dist	Last Update
CNG	DV	ME	GR	-61-041		06-Aug/08.2	S		03-Aug/18.0
CNG	DV	ME	GR	-61-042		11-Aug/09.0	L		01-Aug/14.0
CNG	DV	ME	GR	-61-043		16-Aug/10.3	L		01-Aug/14.0
CNG	DV	ME	GR	-61-044		21-Aug/10.8	L		01-Aug/14.0
CNG	DV	ME	GR	-61-045		26-Aug/19.2	L		01-Aug/14.0
CNG	DV	ME	GR	-61-046		31-Aug/20.7	L		01-Aug/14.0
CNG	DV	ME	GR	-61-047		05-Sep/23.8	L		01-Aug/14.0
CNG	DV	ME	GR	-61-048		11-Sep/04.4	L		01-Aug/14.0

Scheduling Report – Nominations – Select by Tank Farm

This report returns a list of customer nominations filtered by station (location). The user may select “All Origins” or select an individual shipper origin. To access this report, choose Scheduling --> Select By Shipper Origin. To select an origin, select one from the drop down list, then click the Retrieve button.

Figure 23 - Nomination - Select by Tank Farm

Line	Loc	To	For	Batch-NU	Volume	StartTime	Status	Cur-Dist	Last Update
MDG				-L4-002		12-Jan/10.0	S		12-Jan/10.0
MDG				-L4-003		17-Jan/00.9	S		12-Jan/10.0
MDG				-L4-004		22-Jan/11.7	L		12-Jan/14.0
MDG				-L4-005		27-Jan/10.4	L		12-Jan/14.0
MDG				-L4-006		31-Jan/20.4	L		12-Jan/14.0
MDG				-L4-007		05-Feb/13.7	L		12-Jan/14.0
MDG				-L4-008		09-Feb/18.9	L		12-Jan/14.0
MDG				-L4-009		14-Feb/03.5	L		12-Jan/14.0
MDG				-L4-010		18-Feb/07.4	L		12-Jan/14.0
MDG				-L4-011		22-Feb/15.0	L		12-Jan/14.0
MDG				-L4-012		26-Feb/20.1	L		12-Jan/14.0
CNG				61-002		12-Jan/19.1	S		12-Jan/10.0
CNG				L4-002		14-Jan/14.6	S		12-Jan/10.0
CNG				-V4-002		16-Jan/02.3	L		12-Jan/14.0

Scheduling Report – Airport Inventory

This report returns a list of customer airport inventory. The user selects a date from a calendar. To access this report choose Scheduling --> Airport Inventory. Select a date from the calendar, then click the Retrieve button.

Figure 24 - Scheduling - Airport Inventory

Inventory Date: 8/28/2014 Clear

Select Date from calendar

Retrieve
Clear

August, 2014

Sun Mon Tue Wed Thu Fri Sat

27 28 29 30 31 1 2
3 4 5 6 7 8 9
10 11 12 13 14 15 16
17 18 19 20 21 22 23
24 25 26 27 28 29 30
31 1 2 3 4 5 6

Today: 10/13/2014

Airport Inventory at AU

Inventory as of 24:00 08/28/2014

Batch	Ship To	Ship For	Received Volume	Delivered Volume	Balance Volume
-56-042	FF	CV		0	
Origin W Subtotal				0	
Grand Total				0	

Scheduling Report – Select Inventory by Date

This report returns customer's system product inventory grouped by customer code, product code, with breakdown volumes for inventory in line, and inventory for each intransit tank farm. An additional summary groups the inventory by product category (e. g. low sulfur diesel, aviation fuel, etc). To access this report choose Scheduling --> Select Inventory by Date. Select a date from the calendar, then click the Retrieve button.

Figure 25 - Scheduling - Select Inventory

10/13/2014

Upper System Inventory By Date
End of Day for (8/29/2014)

	LN-INV	MD	CN	KO	BR	HE	AU	Total
S0	67032	0	0	28089	0	0	0	95121
S3	0	0	0	0	0	0	0	0
T0	0	0	0	44861	0	135	0	44996
T2	0	0	0	0	0	0	0	0
T3	0	0	0	0	0	0	0	0
V2	5310	0	25688	41781	638	0	0	73417
V3	0	0	0	0	0	0	0	0
54	21422	0	0	0	0	0	0	21422
56	10003	0	0	0	10000	0	20163	40166
61	48831	0	27000	0	8787	7100	0	91718
83	10998	0	0	0	9425	0	0	20423
L2	84776	630	35000	87182	0	42942	0	250530
L3	0	0	0	0	0	0	0	0

Inventory Summary By Product Category

Total	637793
LSD	20423
TMG	464064
TURBO	61588
ULSD	91718

Scheduling Report – Nomination by Cycle

This report returns customer's nominations grouped by batch code and location, distribution volume for each location, with to and for designations. To access this report Select Scheduling --> Nomination by Cycle. Enter a three digit cycle code and click Retrieve to return the results.

Figure 26 - Scheduling - Nomination by Cycle

	Loc	Cur-Dist	To	For	Line	Volume	StartTime	Last Update	Status
-S0-044	DV		CV	CV	CNG				
	AN		TC	CV	CNG				
-T0-044	DV		CV	CV	CNG				
	DV		CS	CS	CNG				
	BM		CV	CV	BMG				
-T0-044Z	DV		CV	CV	CNG				
	DV		AM	BP	CNG				
	DV		MA	MA	CNG				

Scheduling Report – Nomination by Month

This report returns customer's nominations grouped by batch code and location, distribution volume for each location, with to and for designations at each location. To access this report Select Scheduling --> Nomination by Month. Select a month from the drop down list and click Retrieve to return the results.

Figure 27 - Scheduling - Nomination by Month

	Loc	Cur-Dist	To	For	Line	Volume	StartTime	Last Update	Status
-61-022	MC		VC	CV	8MC				
	BM		CV	CV	8MF				
	MG		VC	CV	8MG				
-61-023	DV		CV	CV	CNG				
	MC		VC	CV	8MC				
	CO		KM	CV	8CO				
	FY		CV	CV	MDF				
	BM		CV	CV	8MF				
	MG		VC	CV	8MG				

Scheduling Report – Proration

This report returns customer’s distribution history grouped by customer code, by month, with breakdown volumes by product groups (Gaso, Fuel, Total) with bpd by month. The report provides volumes for the current, prorated and difference volumes for prorated cycles. To access this report select Scheduling --> Proration. To return results select month, year and pipeline from a drop down list, then click Retrieve.

Figure 28 - Scheduling - Proration

PRORATION FOR 2/2014 8KX-PPL 10/13/2014

Distribution History

Date	GASO	FUEL	TOTAL	BPD
1/2013	42,726	21,540	64,266	2,073
2/2013	14,441	26,954	41,395	1,478
3/2013	11,356	29,532	40,888	1,319
4/2013	16,525	32,051	48,576	1,619
5/2013	15,734	32,416	48,150	1,553
6/2013	15,355	36,199	51,554	1,718
7/2013	19,526	20,051	39,577	1,277
8/2013	2,616	17,147	19,763	638
9/2013	5,613	11,532	17,145	572
10/2013	5,504	14,002	19,506	629
11/2013	11,305	16,547	27,852	928
12/2013	8,293	16,418	24,711	797
TOTAL	168,994	274,389	443,383	

2.68 = PERCENT OF PRORATED LINE SPACE
 = PRORATION FOR /
 = PRORATED CYCLES (7,8,9,10,11,12)
 1,482 = PRORATED BARRELS PER DAY
 41,491 = PRORATED BARRELS PER MONTH
 6,915 = PRORATED BARRELS PER CYCLE
 55,500 = TOTAL NOMINATED BARRELS FOR /
 -14,009 = TOTAL BARRELS OVER NOMINATED FOR MONTH
 -2,335 = TOTAL BARRELS OVER NOMINATED BY CYCLE

Current Distribution Breakdown By Cycle

CYCLES	007	008	009	010	011	012	Total
(Current)	4,800	4,000	2,500	15,000	3,000	4,700	34,000
(Prorated)	6,915	6,915	6,915	6,915	6,915	6,915	41,490
	2,115	2,915	4,415	-8,085	3,915	2,215	7,490

Scheduling Report – Proration History by Cycle

This report returns customer's proration history by month for the past year, with breakdown volumes for nominated, prorated, actual deliveries, over/under proration and allocated volume as a percent of total. To access this report select Scheduling --> Proration History by Cycle. To return results select month, year and pipeline from a drop down list, then click Retrieve. The report returns results grouped by cycles for each month.

Figure 29 - Scheduling - Proration History by Cycle

Plantation Pipe Line Company
2/2014 Proration History By Cycle For 8KX-PPL

Year / Cycles	Nominated	Proration	Actual Delivered	Over/Under Proration	Allocated Volume as % of Total
2013 / (1,2,3,4,5,6)	101,500	91,936	57,262	-34,674	6.08
2013 / (7,8,9,10,11,12)	50,000	50,000	43,365	-6,635	5.87
2013 / (13,14,15,16,17,18)	67,000	67,000	35,648	-31,352	5.92
2013 / (19,20,21,22,23,24)	68,000	68,000	58,465	-9,535	5.66
2013 / (25,26,27,28,29,30)	74,000	74,000	51,135	-22,865	5.22
2013 / (31,32,33,34,35,36)	80,000	80,000	38,840	-41,160	4.96
2013 / (37,38,39,40,41,42)	48,000	48,000	38,895	-9,105	4.62
2013 / (43,44,45,46,47,48)	48,000	48,000	18,645	-29,355	4.36
2013 / (49,50,51,52,53,54)	77,000	63,159	23,040	-40,119	4.18
2013 / (55,56,57,58,59,60)	18,000	18,000	20,334	2,334	3.78
2013 / (61,62,63,64,65,66)	84,000	56,473	23,330	-33,143	3.50
2013 / (67,68,69,70,71,72)	83,000	48,199	22,320	-25,879	3.24
				-281,488	

Actual Deliveries By Cycle

Nomination Period	(001)	(002)	(003)	(004)	(005)	(006)
01/2013	13,186	8,414	6,815	5,613	12,714	10,520
	(007)	(008)	(009)	(010)	(011)	(012)
02/2013	5,623	6,008	9,201	5,035	11,496	6,002
	(013)	(014)	(015)	(016)	(017)	(018)
03/2013	4,878	6,007	7,509	5,004	9,227	3,023
	(019)	(020)	(021)	(022)	(023)	(024)

Scheduling Report – Nominations – Transit Time Table

This report provides transit time in days from source versus delivery locations. The report is sorted in geographical and pipeline flow order. To access this report select Scheduling --> Transit Time Table. By clicking on the Retrieve button, the report returns the most recent transit time table available. The report returns results in days from the various origin points.

Figure 30 - Scheduling - Transit Time Table

Transit Time Table; 09/10/2014 0
Pipeline: 484 - Plantation Pipeline

Retrieve
Clear

Main Report

09/10/2014

TRANSIT TIME TABLE

MDG	MD-CN	MDA	MD-CN	CHG	CN-GN	MDF	MD-CN	CNF	CN-GN
MD	0.0	MD	0.0			MD	0.0		
HA		HA				HA			
CF		CF	4.6	CF		CF		CF	3.7
				CN				CN	
				MR				MR	
				MS	3.8			MS	
				LK				LK	8.1
				HV				HV	8.4
				HE				HE	
				BM	5.9			BM	
				HG	7.2			HG	11.3
				OX				OX	
				BR				BR	
				MC	9.4			MC	15.4
				CO	10.1			CO	12.5
				JY	8.6			JY	
				KX	11.0			KX	
				AU				AU	17.0
				PJ				PJ	
				HC				HC	
				DV	6.9			DV	
				AN	8.0			AN	

Scheduling Report – Nominations – Scheduler Metrics for Shippers

This report provides cycle length in days of each cycle for a given month for a pipeline / terminal combination, given that a cycle repeats every five days. This cycle length (noted as cycle delta on the report) is determined based on each of the scheduler's published weekday published schedule for the month. To access this report select Scheduling --> Scheduler Metrics for Shippers. To return results, select a terminal/pipeline and month followed by the Retrieve button.

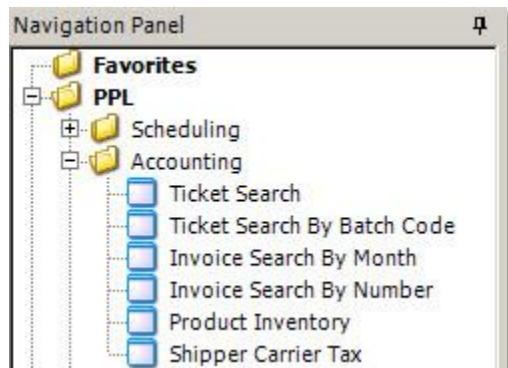
**SCHEDULER METRICS CUSTOMER REPORT
PLANTATION PIPE LINE
MDG - MD**

Product Cycle	L4 007	S4 007	S4 008	S4 009	S4 010	S4 011	S4 012	L3 013	L4 013
Cycle Delta	5.5	5.5	5.7	5.7	5.5	4.6	5.7	4.8	4.8
Schedule Publish Date	4/1/14 14:50								
	4/1/14 14:30								
	4/1/14 11:27								
	4/1/14 10:37								
	4/1/14 8:12								

Accounting Reports

The following reports are for Accounting. There are reports available for tickets, invoices, product inventory and shipper carrier tax. Please refer to the following table for information about each report.

Figure 31 - Accounting Report - Search Tickets



Table

Following table

Accounting Menu	Description	Parameters
Ticket Search	Report returns a list of tickets matching the search criteria selected. The results include ticket number, date, batch code, location, product, consignees, net barrels, status	Start Date, End Date, Terminal, Facility, Origin, Product, Third Party Only. Right-click on search results to view ticket or SCADA ticket. If the ticket is not finalized, the ticket will be indicated as preliminary
Ticket Search by Batch Code	Report returns a list of tickets matching the search criteria of the batch code. The results include ticket number, date, batch code, location, product, consignees, net barrels, status	Enter batch code in text box to search for matching results. Right-click on search results to view ticket or SCADA ticket. If the ticket is not finalized, the ticket will be indicated as preliminary
Invoice Search by Month	Report returns a list of invoices for the selected month. The results include the invoice number, end-of-billing date, date of invoice and ticket type.	Select month and year from drop down list. Right-click on the search results to view the invoice.
Invoice Search by Number	Report returns a list of invoices for the selected invoice number. The results include the invoice number, end-of-billing date, date of invoice and ticket type.	Enter invoice number in invoice text box, and select applicable year from drop down. The invoice number must be in the format of XX 99999Y, where XX is ticket type, 99999 is invoice id as integer, and Y is the last digit in the year of the invoice. Right-click on the search results to view the invoice.
Product Inventory	Report returns list of product inventory, with results including ticket number, batch, tariff, terminal reference, barrels, type.	none
Shipper Carrier Tax	Report returns list of products delivered by U. S State, product type, pipeline delivery location, facility delivered to, date delivered, ticket #, delivery volume in gallons	Select month and year from drop down.
Ticket Report	Report returns ticket. The ticket is displayed as a result of the Ticket Search or by Ticket Search by Month. The status of the ticket can either be finalized, if the ticket has been	N/A

Accounting Menu	Description	Parameters
	successfully processed by Products Accounting, or either valid or pending, depending	
Invoice Report	Report returns invoice. The invoice is displayed as a result of the Invoice Search by Month, or Invoice Search by Number	N/A

Accounting – Report – Ticket Search

To access this report

Figure 32 - Accounting - Ticket Search

Ticket Search; 10/13/2014 02
 Pipeline: 484 - Plantation Pipeline

Start Date: Origin:

End Date: Product:

Terminal: Third Party Only:

Facility:

Ticket	Date	Batch	Location	Product	Consignees	NetBBLs	Status
AN 01	09-09-2014 03:24	T0-046	Athens, GA	PREMIUM CBOB LS			Finalized
AN 01	09-09-2014 05:00	S0-047	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-10-2014 07:31	-L2-047	Athens, GA	REGULAR CBOB			Finalized
AN 01	09-14-2014 00:40	S0-048	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-14-2014 01:02	S0-048	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-19-2014 05:39	T0-048	Athens, GA	PREMIUM CBOB LS			Finalized
AN 01	09-19-2014 07:50	S3-049	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-19-2014 08:20	S3-049	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-20-2014 12:14	-L3-049	Athens, GA	REGULAR CBOB			Finalized
AN 01	09-24-2014 08:31	S3-050	Athens, GA	REGULAR CBOB LS			Finalized

Right-click on search results to view either ticket for SCADA ticket details.

Figure 33 - Accounting - Ticket Search Results - Context Menu

Ticket Search; 10/13/2014 02
Pipeline: 484 - Plantation Pipeline

Start Date: Sunday, September 07, 2014
End Date: Tuesday, September 30, 2014
Terminal: (ALL) - Terminals
Facility: (ALL) - Facilities
Origin: (ALL) - Origins
Product: (ALL) - Products
Third Party Only:
Retrieve
Clear

Ticket	Date	Batch	Location	Product	Consignees	NetBBLs	Status
AN 01	09-09-2014 03:24	T0-046	Athens, GA	PREMIUM CBOB LS			Finalized
AN 01	09-09-2014 05:00	S0-047	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-10-2014 07:31	-L2-047	Athens, GA	REGULAR CBOB			Finalized
AN 01	09-14-2014 00:40	S0-048	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-14-2014 01:02	S0-048	Athens, GA	REGULAR CBOB LS			Finalized
AN 01	09-19-2014 05:39	T0-048	Athens, GA	PREMIUM CBOB LS			Finalized
AN 01	09-19-2014 07:50	S3-049	Athens, GA				Finalized
AN 01	09-19-2014 08:20	S3-049	Athens, GA				Finalized
AN 01	09-20-2014 12:14	-L3-049	Athens, GA				Finalized
AN 01	09-24-2014 08:31	S3-050	Athens, GA				Finalized

Right-click menu, View Ticket opens PDF ticket (either finalized or pending)

Right-click menu, View Detail opens PDF of SCADA ticket calculation details

Accounting Report - View Ticket

Result of right-click menu, View Ticket, from Ticket Search or Ticket Search by number.

Figure 34 - Accounting - View Ticket

Invoice Search By Number; 09/10/2014 **Ticket Search; 09/10/2014 07:23:**

Pipeline: 484 - Plantation Pipeline

Start Date: Sunday, December 01, 2013
 End Date: Tuesday, January 28, 2014
 Terminal: (ALL) - Terminals
 Facility: (ALL) - Facilities

Origin: (ALL) - Origins
 Product: (ALL) - Products
 Third Party Only:

Retrieve
Clear

Ticket ID : 975730

Ticket 975730

Main Report

Custody Transfer Confirmation
PLANTATION PIPELINE COMPANY

	KM=FAC	CO=STA	8CO=PPL
Ticket:		CO 01 136	Tank:
Batch:		██████-L4-063	PipeLine: 8CO
Facility/ForShipper:		██████	Via
Consignee(s):			Corrected Weighted Avg Gravity: 69.8
Open Date:		12/06 17:42	Weighted Avg Temperature: 63.6
Close Date:		12/06 23:59	Gross Barrels: ██████

Accounting Report - View SCADA Detail

Result of right-click menu, View Detail, from Ticket Search or Ticket Search by number.

Figure 35 - Accounting - View SCADA Detail

Invoice Search By Number; 09/10/2014 Ticket Search; 09/10/2014 07:23: Pipeline: 484 - Plantation Pipeline

Start Date: Sunday, December 01, 2013 Origin: (ALL) - Origins
 End Date: Tuesday, January 28, 2014 Product: (ALL) - Products
 Terminal: (ALL) - Terminals Third Party Only:
 Facility: (ALL) - Facilities Retrieve Clear

Ticket ID: 975730
Ticket 975730

Main Report

PLANTATION PIPE LINE COMPANY
 Ticket Purpose: 21 Delivery - Custody (From Line)

Pipeline Location: Columbus, GA
 Station Location: Columbus, GA
 Shipper: MOTIVA ENTERPRISES LLC
 Facilities: KINDER MORGAN
 Consignee: MOTIVA ENTERPRISES LLC

Via
 Product: REGULAR CBOB

Ticket No: [REDACTED]
 Batch No PPL: [REDACTED] L4-063

Ticket Dates
 Open Date: 12/06/13 17:42
 Close Date: 12/06/13 23:59
 Creation Date: 12/07/13

Accounting Report – Ticket Search by Batch Code Search Ticket

Figure 36 - Accounting - Ticket Results

Ticket Search By Batch Code; Pipeline: 484 - Plantation Pipeline

Batch Code: CVT-T3-050 Year: 2014 Retrieve Clear

Ticket	Date	Batch	Location	Product	Consignees	NetBBLs	Status
AN 01	09-28-2014 19:06	-T3-050	Athens, GA	PREMIUM CBOB LS			Finalized
CN 01	09-23-2014 20:51	-T3-050	Collins, MS	PREMIUM CBOB LS			Finalized
DV 01	09-27-2014 11:07	-T3-050	Doraville, GA	PREMIUM CBOB LS			Finalized
DV 03	09-27-2014 11:08	-T3-050	Doraville, GA	PREMIUM CBOB LS			Finalized

Right-click menu. View Ticket opens PDF ticket (either finalized or pending)
 Right-click menu. View Details opens PDF of SCADA ticket calculation details

View Ticket
 View Detail
 Print

The view ticket results display the same ticket and SCADA ticket detail from Figure XX

The report ...

Accounting Report Invoice Search by Month

This report ...

Figure 37- Accounting - Search for Invoice by Month

Invoice Search By Month
Pipeline: 484 - Plantation Pipeline

Search for Invoices by Month

Month: 9
Year: 2014

Retrieve
Clear

Invoice	End of Billing	Date	Type
PT	09-16-2014 00:00	09/15/2014	Receiving, Transportation
PS	09-16-2014 00:00	09/15/2014	ULSD Recovery Fee
PT	10-01-2014 00:00	09/30/2014	Receiving, Transportation
PX	10-01-2014 00:00	09/01/2014	Volume Incentive
PI	10-01-2014 00:00	09/30/2014	Re-Injection
PC	10-01-2014 00:00	09/30/2014	Contam, Transmix Disposal
PS	10-01-2014 00:00	09/30/2014	ULSD Recovery Fee
PO	10-02-2014 00:00	09/30/2014	Oil Loss - Receipt, Over/Short

View Invoice
Print
Save As
Add to Favorites
Remove from Favorites
Save Grid Format
Reset Grid Format

Accounting Report – View Invoice

This report...

Figure 38- Accounting - View Invoice

Invoice ID: []

Invoice

Main Report

Plantation Pipe Line Company
1100 Alderman Drive, Suite 200
Alpharetta, GA 30005

Customer ID	[]
Invoice No.	[]
Invoice Date	03-Sep-2013
End of Billing Period	31-Aug-2013

Please show this number and date on remittance.

Summary of Charges :

Receiving Charges	\$6,207.00
Transportation Charges	\$140,289.00
Net Debit	\$146,496.00

Pay This Amount : \$149,286.00

Accounting Report – Invoice Search by Invoice ID

This report ...

Figure 39- Accounting - Search Invoice by ID

Invoice Search By Number
Pipeline: 484 - Plantation Pipeline

Search for Invoices by Number (e. g. PS 01234514)

Invoice:

Year:

Invoice	End of Billing	Date	Type
PT	10-01-2014 00:00	09/30/2014	Receiving, Transportation

View Invoice
Print

Enter an invoice ID and select an invoice year. Separate the prefix (e. g. PT) from the invoice ID with a space. Click the Retrieve button to begin the search.

Right-click on the invoice row and click View Invoice to view the invoice.

Accounting Report – View Invoice

The report below views the invoice selected from the search.

Figure 40- Accounting - Monthly Invoice

Invoice ID
Invoice

Plantation Pipe Line Company
1100 Alderman Drive, Suite 200
Alpharetta, GA 30005

Customer ID	
Invoice No.	
Invoice Date	01-Oct-2014
End of Billing Period	30-Sep-2014

Please show this number and date on remittance.

Summary of Charges :
Receiving Charges
Transportation Charges
Net Debit

Pay This Amount :

IMPORTANT

Current Page No.: 1 | Total Page No.: 10 | Zoom Factor: 100%

Invoice for receiving and transportation

Accounting Report – Product Inventory

This report ... Only the most recent monthly product inventory report is available.

Figure 41 - Accounting - Product Inventory Report

Product Inventory
Pipeline: 484 - Plantation Pipeline

Retrieve
Clear

Main Report

Monthly Product Inventory Report. Only the most recent month is available.

PLANTATION PIPE LINE COMPANY
Product Inventory
For [redacted] as of 10/01/2014

Tkt Num	Dy	Batch	Trf	Terminal/Reference	Barrels	Typ	Tkt Num	Dy	Batch	Trf	Terminal/Reference	Barrels	Typ
01	-3V-		810		2,561		914B		-046R	155.8	Washington National	475	
					2,561	*OPN	915		-046F	155.8	Washington National	4,525	
					2,561		915A		-046F	155.8	Washington National	4,525	CR
01	-3V-		810		2,561		915B		-046R	155.8	Washington National	4,525	
					2,561	*CLS	917		-046Q	155.8	Washington National	1,444	
							918		-046Q	155.8	Washington National	3,556	
							924		-047R	155.8	Washington National	5,002	
01	-53-		810		2,524		930		-047Q	155.8	Washington National	5,000	
					2,524	*OPN	938		-048R	155.8	Washington National	5,000	
01	-53-		810		2,524		942		-048Q	155.8	Washington National	5,000	
					2,524	*CLS	948		-049R	155.8	Washington National	5,000	
							955		-049Q	155.8	Washington National	5,000	
01	-54	155.7			0		963		-050R	155.8	Washington National	2,053	
01	-54	155.8			53,527		964		-050R	155.8	Washington National	2,949	
01	-54	155.8			0		965		-050Q	155.8	Washington National	5,000	
					53,527	*OPN						37,032	*DEL
							01	-54-	155.8			65,509	
							01	-54-	155.8			0	

Accounting Report – Shipper Carrier Tax

This report ...

Figure 42 - Accounting - Shipper Carrier Tax Report

Shipper Carrier Tax
 Pipeline: 484 - Plantation Pipeline

Month: 9 - September Year: 2014

Select Month and Year to review the Shipper Carrier Tax Report. Click Retrieve to return the report.

Retrieve
Clear

Main Report

PLANTATION PIPE LINE COMPANY
Carriers Report of Gasoline and or Petroleum Distillate Shipments
 SHIPPER AND CONSIGNEE ...

Made in the state of Product	Pipe line Del. Point	To whom Actually Delivered	Date Delivered	Ticket	Number of Gallons Del	Remarks
Alabama	DIESEL	Montgomery, AL	09/13/2014			
	DIESEL	Montgomery, AL	09/28/2014			
						Total Del Point
Alabama	DIESEL	Birmingham, AL	09/02/2014			
	DIESEL	Birmingham, AL	09/06/2014			
	DIESEL	Birmingham, AL	09/07/2014			
	DIESEL	Birmingham, AL	09/12/2014			
	DIESEL	Birmingham, AL	09/26/2014			
						Total Product
Alabama	GASOLINE	Montgomery, AL	09/02/2014			
	GASOLINE	Montgomery, AL	09/04/2014			
	GASOLINE	Montgomery, AL	09/05/2014			

Customer Notices – Search for Notice

This report ...

Figure 43 - Search for Customer Notice

Pipeline Schedule Update; 09/10/2014 Search Customer Notices; 09/10/2014
Pipeline: 484 - Plantation Pipeline

Search for Customer Notices

Category: Scheduling
Year: 2013

Retrieve
Clear

ID	Date Post	Title	Summary	Category
1438	02-08-2013	8KX Line Proration	8KX Line Proration March 2013	Scheduling
1440	02-08-2013	CNG Line Proration	CNG Line Proration	Scheduling
1439	01-15-2013	CNG Line Proration	CNG Line Proration	Scheduling
1437	01-13-2013	8KX Line Proration	8KX Line Proration	Scheduling

- View Customer Notice
- Print
- Save As
- Add to Favorites
- Remove from Favorites
- Save Grid Format
- Reset Grid Format

Customer Notices – View Notice

The customer notice

Figure 44- View Customer Notice

The screenshot shows a web application interface for viewing customer notices. At the top, there are two tabs: "Pipeline Schedule Update; 09/10/2014" and "Search Customer Notices; 09/10/2". Below the tabs, the pipeline is identified as "484 - Plantation Pipeline".

The "Search for Customer Notices" section includes a "Category" dropdown menu set to "Scheduling" and a "Year" dropdown menu set to "2013". There are "Retrieve" and "Clear" buttons to the right.

Below the search section is a table with the following data:

ID	Date Post	Title	Summary	Category
1438	02-08-2013	8KX Line Proration	8KX Line Proration March 2013	Scheduling
1440	02-08-2013	CNG Line Proration	CNG Line Proration March 2013	Scheduling
1439	01-15-2013	CNG Line Proration	CNG Line Proration February 2013	Scheduling
1437	01-13-2013	8KX Line Proration	8KX Line Proration February 2013	Scheduling

The selected notice (ID 1440) is displayed in a PDF viewer window titled "1440.pdf - Adobe Reader". The PDF content includes the Kinder Morgan logo, the text "KINDER MORGAN PLANTATION PIPE LINE COMPANY", the name "Jim Cook Manager - Scheduling", and the date "February 8, 2013".