



LIGHTHOUSE
MIDSTREAM SERVICES

MyQuorum Training

2024

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General Information



Devices and Browsers

Quorum can be accessed from the following devices:

- IOS Devices
- Android Devices
- Windows Devices

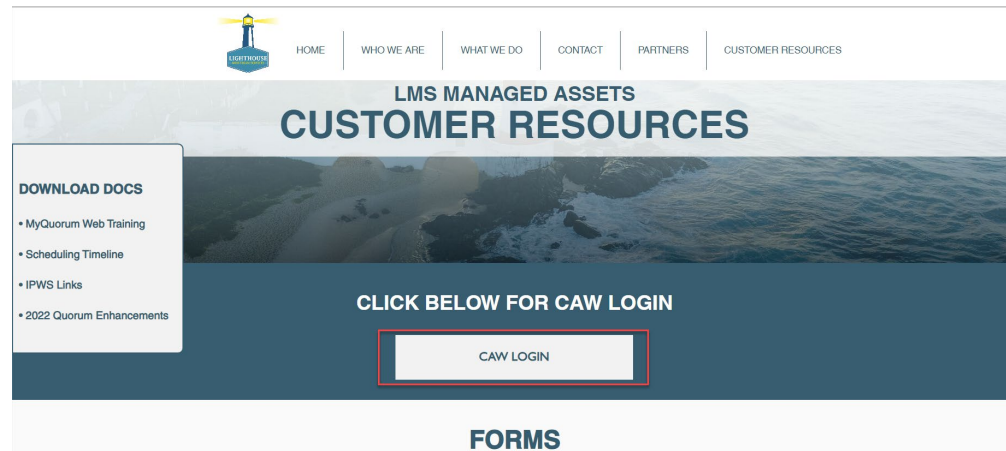
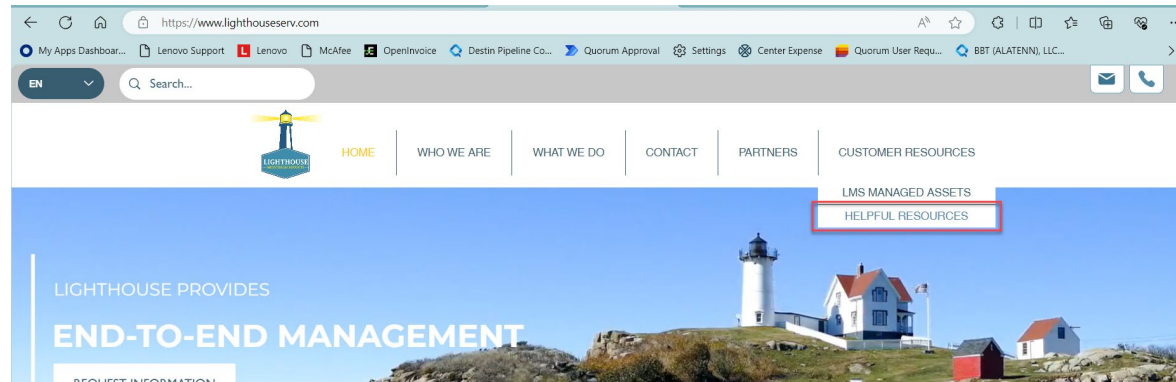
Quorum can be accessed from the following browsers:

- Chrome (preferred)
- Safari
- Edge
- Firefox

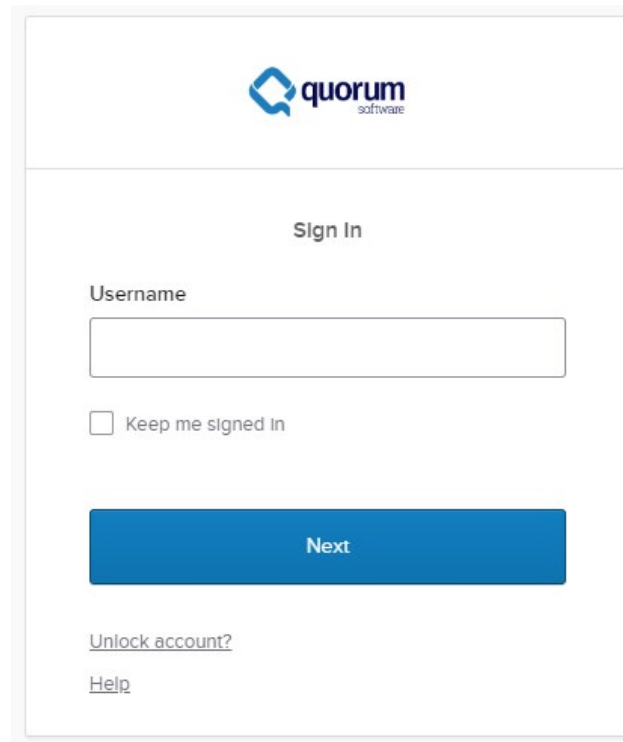
Login Process



- Navigate web browser to <https://www.lighthouseserv.com/customer-resources>
- On landing page, click on the Caw Login icon under "Click Below for CAW login"



- The link will take user to the myQuorum Login Page

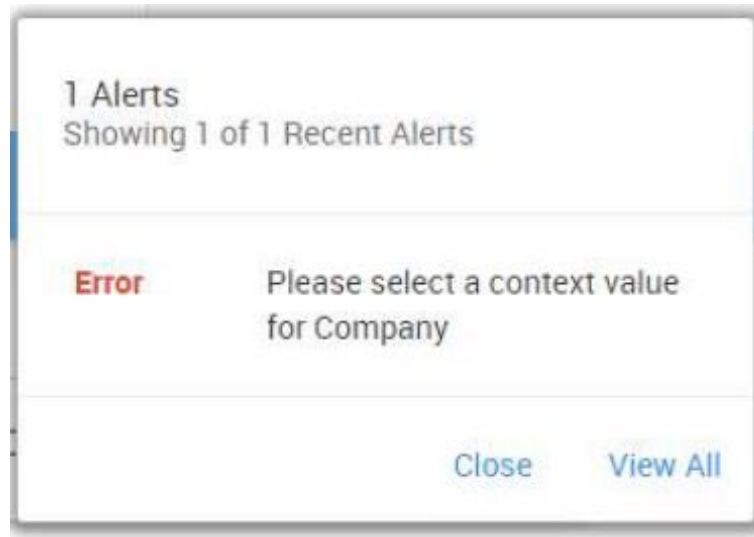


The screenshot shows the myQuorum Sign In page. At the top center is the Quorum Software logo, which consists of a blue square icon with a white 'Q' and the text 'quorum software' to its right. Below the logo is the heading 'Sign In'. Underneath is a 'Username' label followed by a text input field. Below the input field is a checkbox labeled 'Keep me signed in'. A large blue button with the text 'Next' is positioned below the checkbox. At the bottom of the form, there are two links: 'Unlock account?' and 'Help', both in a smaller, lighter blue font.

- Enter your Username and Password, this information has not changed from before.

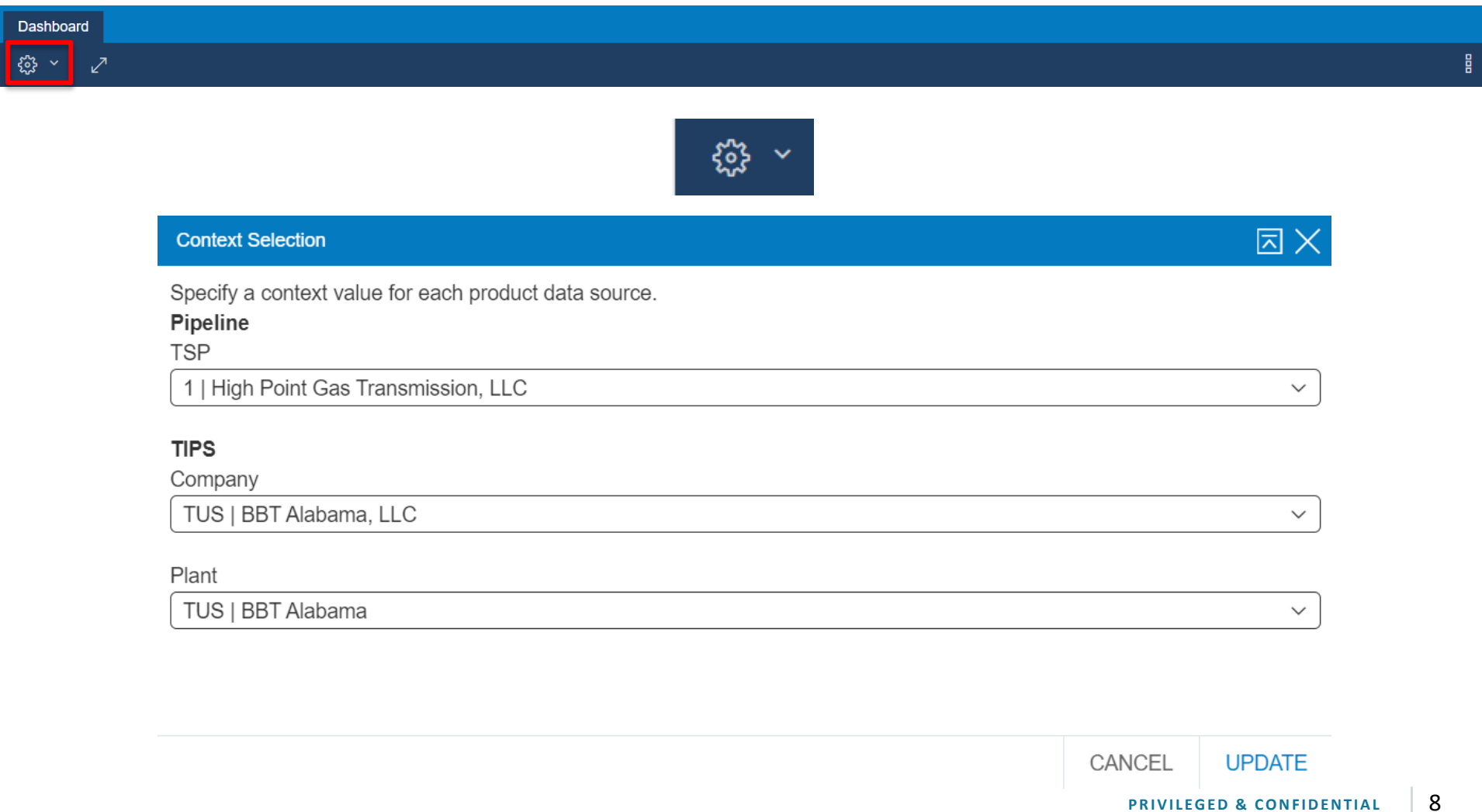
Login Process – First Login

- Users may experience "errors" like the one below when logging in for the first time
 - Once you make an asset selection, this error should not appear upon logging in again



Login Process – First Login

- This "error" is asking the user to select a pipeline to view from the action bar



Dashboard

Context Selection

Specify a context value for each product data source.

Pipeline
TSP
1 | High Point Gas Transmission, LLC

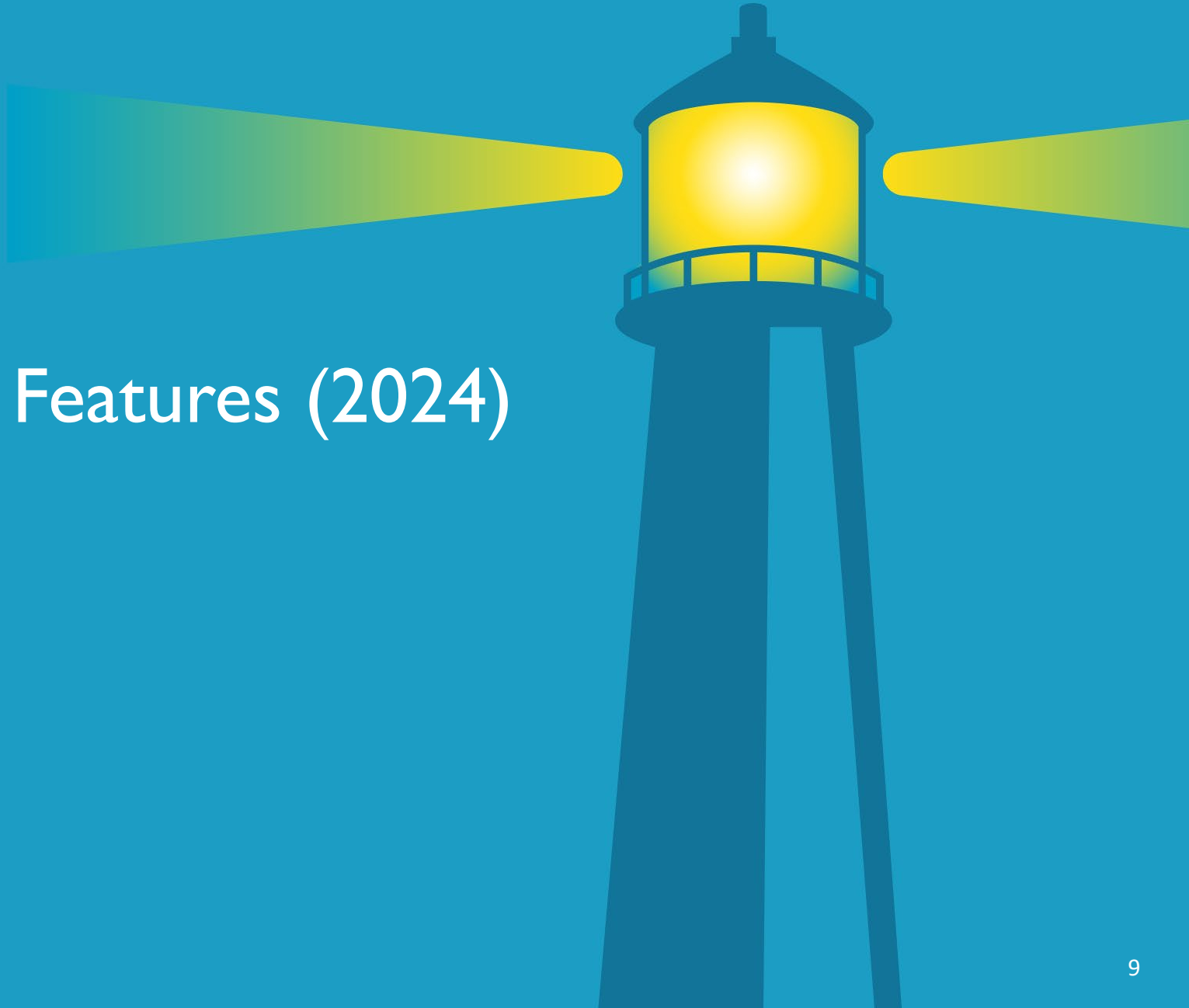
TIPS
Company
TUS | BBT Alabama, LLC

Plant
TUS | BBT Alabama

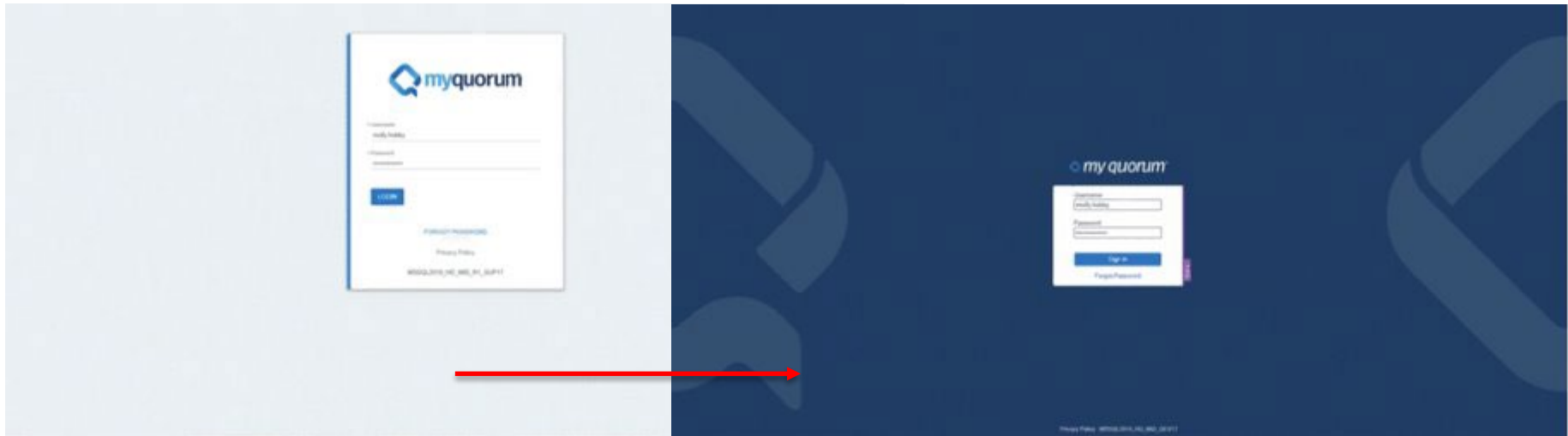
CANCEL UPDATE

PRIVILEGED & CONFIDENTIAL | 8

New Features (2024)



Visual Updates – Updated Color Palette



Quorum has toned down the use of bright white in favor of grayscale. The color update reduces glare while maintaining readability.

Visual Updates – Increased Field Clarity



Fields are now encapsulated, better distinguishing field labels from data. This allows a user to more easily differentiate when a field is in a read-only state or editable state.

Visual Updates – Compact Screen Design

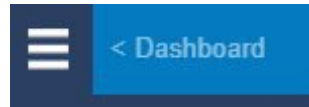


The screenshot shows the 'DIES - Contract Maintenance' application. The top navigation bar includes 'Dashboard', 'NEW AMENDMENT', 'Retrieve', and 'Save'. The main content area is divided into sections for Contract #, Dates, and Description. Below this is a tabbed interface with 'GENERAL' selected. The 'GENERAL' tab contains various fields for contract details, including Status (EXECUTED), Facility, TOS Subtype, Contract Type (TRANSPORTATION), and Contract Quantities (MDQ UOM: ENERGY, Heating Factor). A red arrow points from the 'GENERAL' tab area towards the right, indicating a transition to a more compact view.

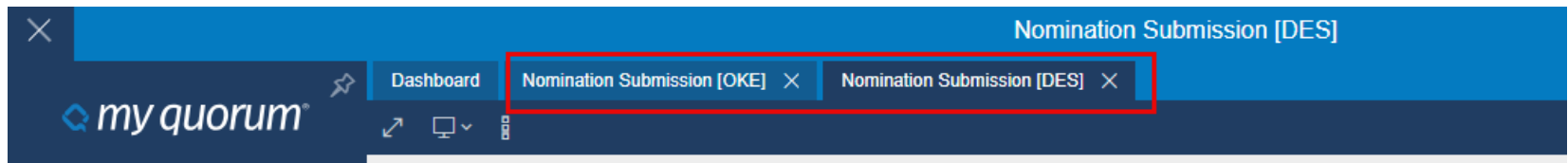
The screenshot shows the 'DIES - Contract Maintenance' application in a compact view. The top navigation bar includes 'Dashboard', 'Contract Maintenance [DES]', 'Nomination Submission [DES]', 'Confirmation Response [DES]', and 'Location Maintenance [DES]'. The main content area is more densely packed with information, showing the same data as the previous screenshot but in a more efficient layout. The 'GENERAL' tab is still selected, and the fields are more compactly arranged. A 'CURRENT MDQ/MDWQ' button is visible at the bottom left of the compact view.

Screens real estate has been updated to more efficiently utilize available space. This reduces the amount of scrolling needed to see relevant data.

Open Screen Tabs

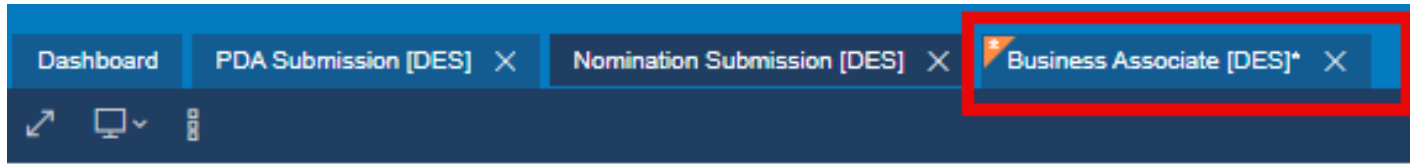


- Dashboard – Used to navigate back to the dashboard from any screen



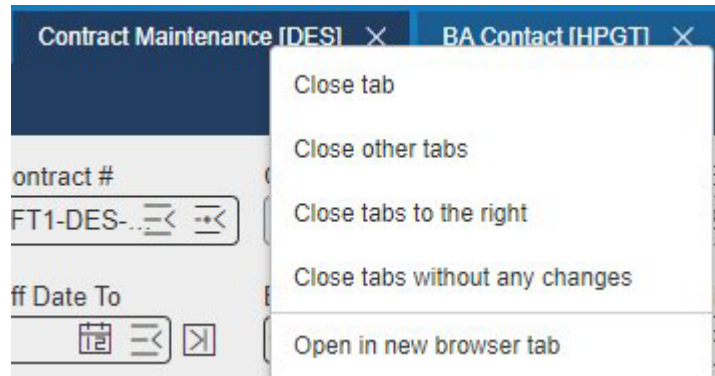
- When you open screens, they will now appear as a new tab at the top of your workspace. These tabs are meant to mimic your browser tabs. Each new tab appears to the right of the last previously opened tab. The Dashboard tab is always the first tab and is pinned to the left.
- To navigate to an open screen, simply click on the tab. To close a tab, click on the "X" within the tab.

Open Screen Tabs– Unsaved Changes, Tab Menu



- When unsaved changes are present on an open screen, the orange unsaved indicator will appear in the upper left-hand corner of the tab. Users can either save their changes or reset the screen by clicking the Retrieve button.
- You can also reorder tabs to match your workflow by dragging on the tabs! Tab placement will save until you close out the tab(s).

Open Screen Tabs – Tab Menu

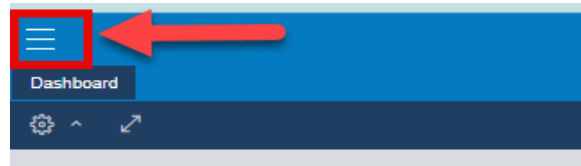


A new menu was created to assist with the management of the tabs.

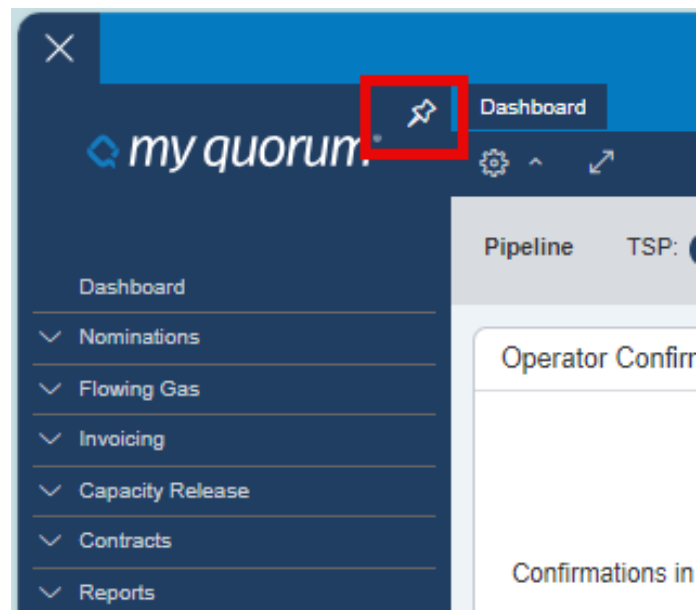
- Accessible by right-clicking on any tab
- Close all tabs or individual tab
- Open tab in a new browser tab
- Before closing a tab, users will be prompted to save any unsaved changes in that tab.

Menu Updates – Opening and Pinning the Menu

Click on the hamburger icon to open the application menu.



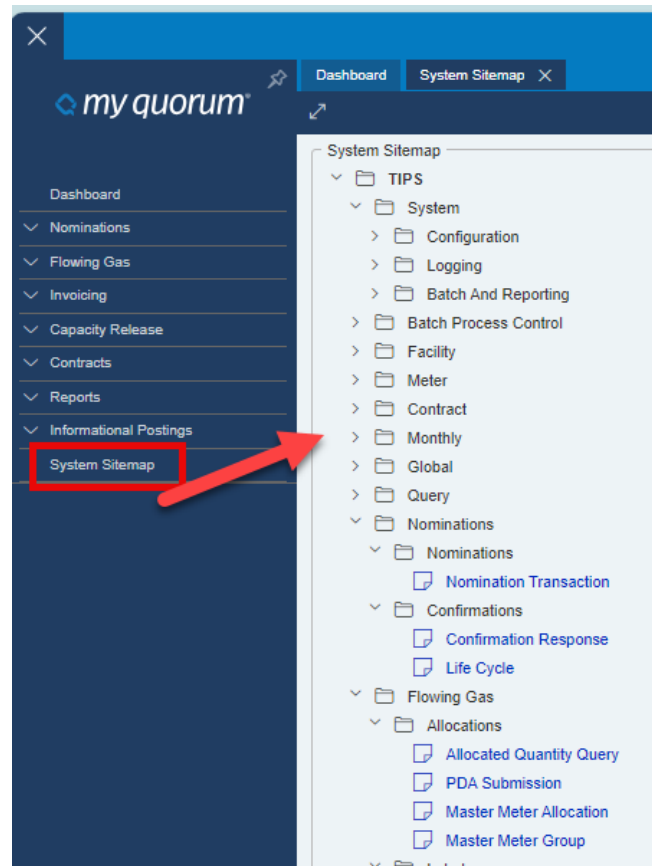
Use the pushpin icon in the upper right corner of the menu to pin or dock the menu into your workspace.



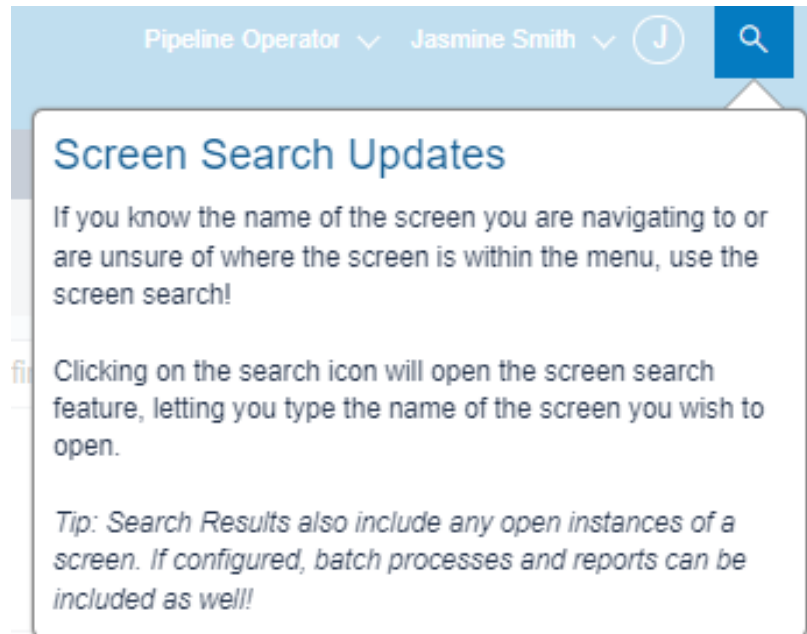
Menu Updates – Sitemap Updates

To help simplify the application menu, the sitemap is now located at the bottom of the menu.

By Clicking on the System Sitemap link, you will be taken to a separate screen that has a traditional sitemap with links to each screen within the site.



Updated Search Function



- A new SEARCH option is available by clicking the search icon highlighted above.
- Clicking on the search icon opens the search entry screen
 - Hot key option : CTRL + Q
- Search will begin auto-populating as you type
- Search results will include screen names, batch processes and reports
- Highlight the option and click to open the screen

Updated Search Function

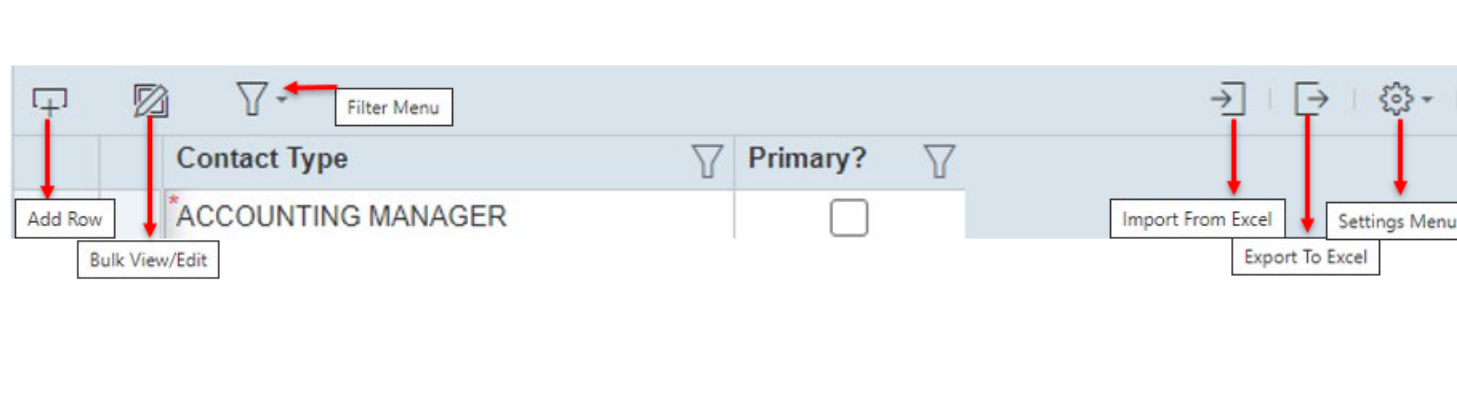
The screen search feature was updated to allow for more room to display results.



Grid Updates – Grid Toolbar

Grids have been updated to show all available actions. They are no longer hidden in the grid menu or cog icon

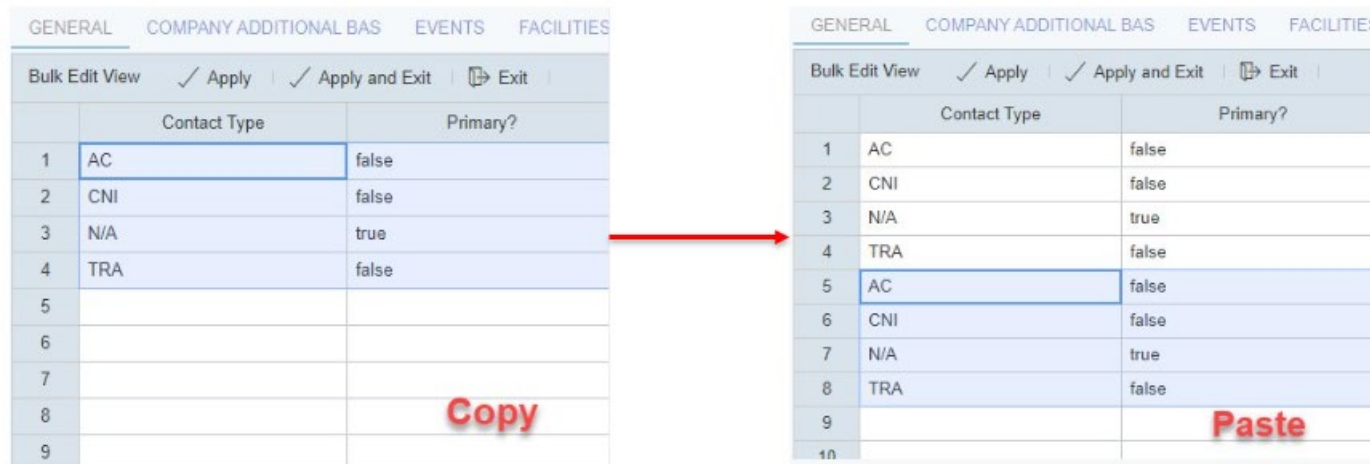
Hovering over the icon will display the tool tip for the available action. Only actions that are available will show in the grid toolbar, meaning selection will differ from grid to grid.



Grid Updates – Bulk Edit Improvements

Bulk Edit now launches within the grid container. This allows users to interact with the data within the context of the grid.

Bulk Edit should continue to be used for mass data modification, copying and pasting.



Grid Updates – Grid Copy and Paste

Certain grids allow you to copy and paste data within the grid. Users can **click and drag** to select cells and use **CTRL+C** to copy data from the grid and into another application like Excel. To paste data, select the cells you want to paste into and click **CTRL+V** to paste.

	Receipt Loc ID	Receipt Loc Name	Receipt Loc Group ID	Receipt Loc Group Name	Delivery Loc ID
1	011286	MC254 Delta House			020281
2	030005	Okeanos to Destin Log...			020281
3					
4					



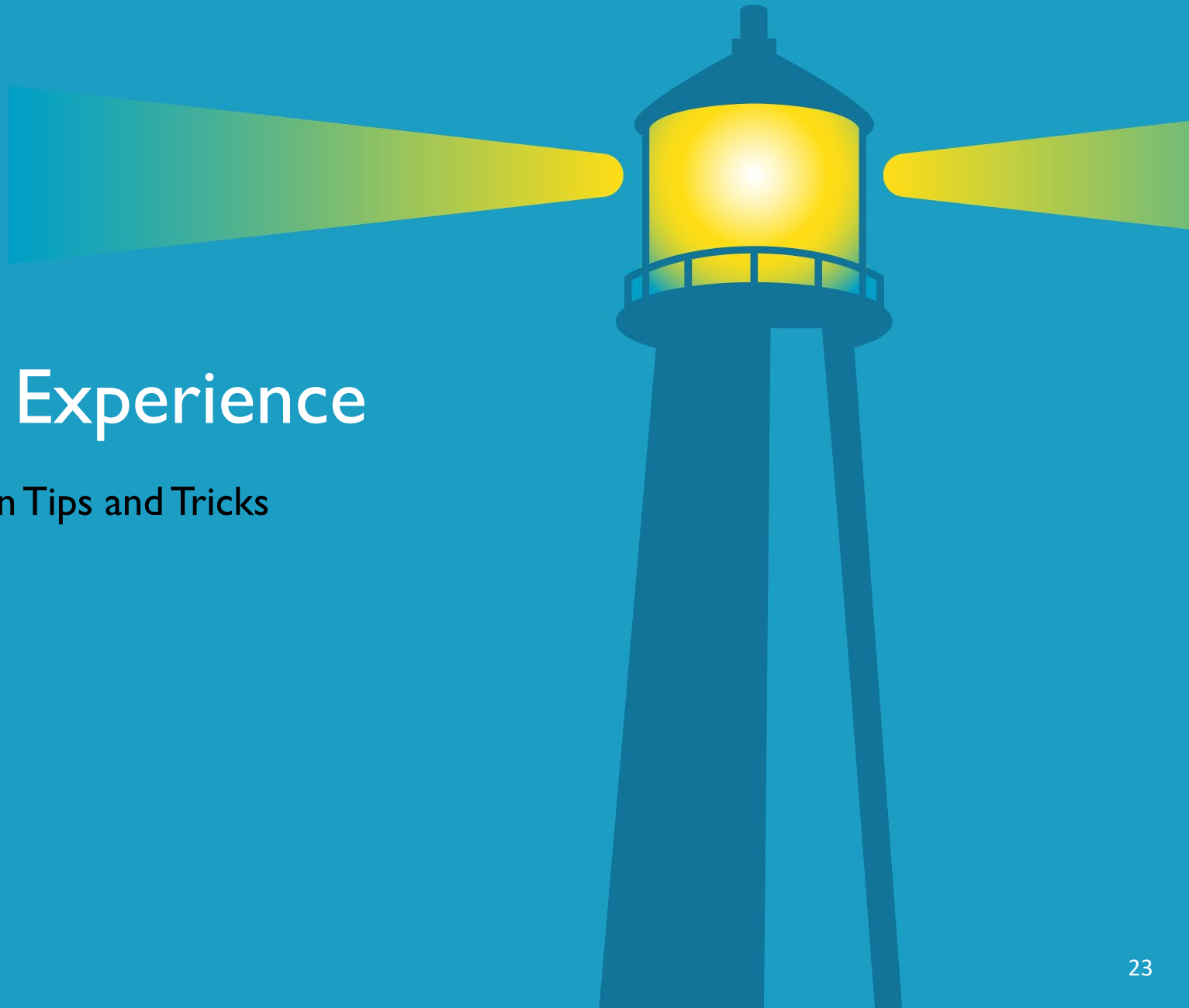
	Receipt Loc ID	Receipt Loc Name	Receipt Loc Group ID	Receipt Loc Group Name	Delivery Loc ID
1	011286	MC254 Delta House			020281
2	030005	Okeanos to Destin Log...			020281
3	011286	MC254 Delta House			020281
4	030005	Okeanos to Destin Log...			020281

Users can use this feature to copy data across grids within the application, within a current grid, out of a grid and into Excel or into a grid from Excel.

Please note that you must select the same number of cells you have copied when you paste, otherwise an error will be shown.

User Experience

Navigation Tips and Tricks



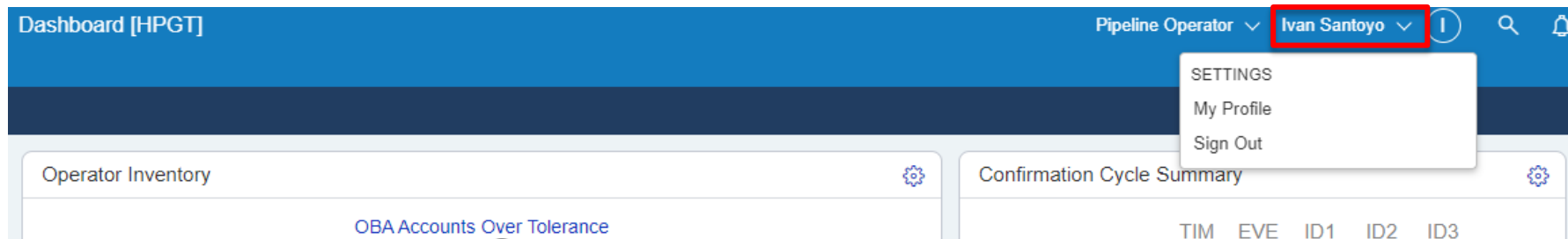
User Experience



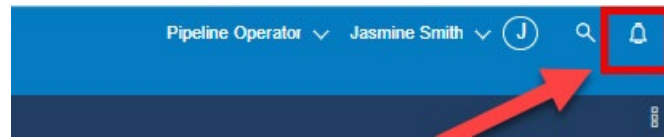
- myQuorum web offers a stream-lined approach to working within the applications
- The application can be broken down into three areas:
 - Information Header (1)
 - Action Bar (2)
 - Data Screen Area (3)

The screenshot shows the myQuorum dashboard for the High Point Gas Transmission, LLC pipeline. The interface is divided into several sections:

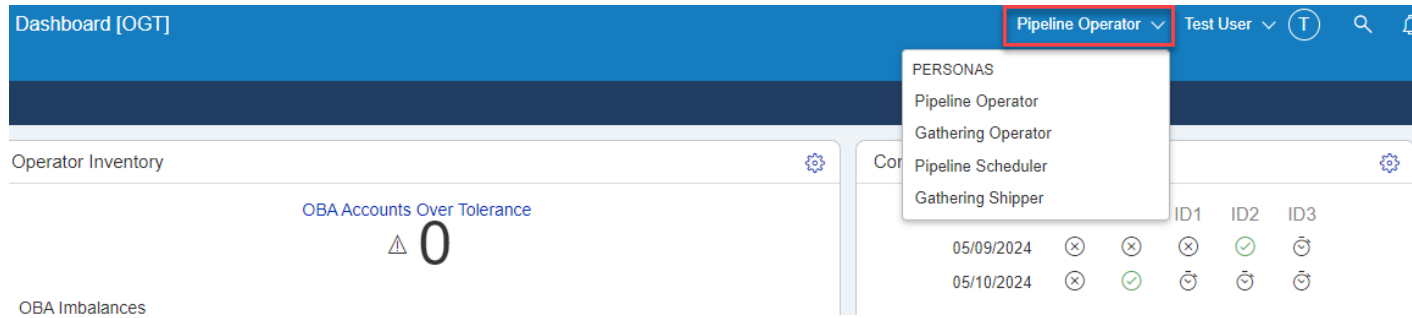
- Information Header (1):** Located at the top, it includes the dashboard title, user information (Pipeline Operator, Ivan Santoyo), and search/navigation icons.
- Action Bar (2):** A secondary header area containing filters for TIPS, Company (BBT Alabama Intrastate, LLC), and Plant (Magnolia).
- Data Screen Area (3):** The main content area, divided into multiple widgets:
 - Operator Confirmations:** Shows 'To Confirm' as 0, 'Confirmations in Open Cycles' for 05/09 N/A (0) and 05/10 N/A (0), and links for 'confirmation response' and 'scheduled quantity for operator'.
 - Operator Inventory:** Shows 'OBA Accounts Over Tolerance' as 0 and 'OBA Imbalances' with 'Cumulative' (0 Dth) and 'Previous Day' (0 Dth) metrics.
 - Operator Measurement:** Shows 'Variances' as 0 and links for 'all meters' and 'measurement information for may 2024'.
 - Confirmation Cycle Summary:** A table showing cycle status for dates 05/09/2024 and 05/10/2024 across categories TIM, EVE, ID1, ID2, and ID3.
 - Confirmation Deadlines:** A table listing deadlines for dates 05/09/2024 and 05/10/2024 for categories ID1, ID2, ID3, TIM, and EVE.
 - Measurement Close Schedule:** A section for scheduling measurement close times.
 - Notices:** A section for system notices, including a 'Non-Critical' notice about a cash out event.



- The user profile box gives access to:
 - My Profile settings
 - Profile – user can see the contact information the system has on file
 - Personalization – select whether you want Tooltips to show when you access from a mobile device and choose a 'default' persona
 - Sign out – signs out of the application. This will close out all currently open screens.



- Alerts that you might receive while in the application will show up in the alerts box at the top of the screen.
- At this time, we do not expect our users to need to utilize this screen for anything more than helping LMS troubleshoot user issues when needed.



- ***The External Shipper/Operator personas facilitate scheduling/billing activities***

- MyQuorum Pipeline (QPTM)
 - Pipeline Operator (NAESB)
 - Pipeline Scheduler (NAESB)
- MyQuorumTIPS (TIPS)
 - Gathering Operator
 - Gathering Shipper

As you click between personas the widgets on the dashboard will change. Widgets are associated to personas.

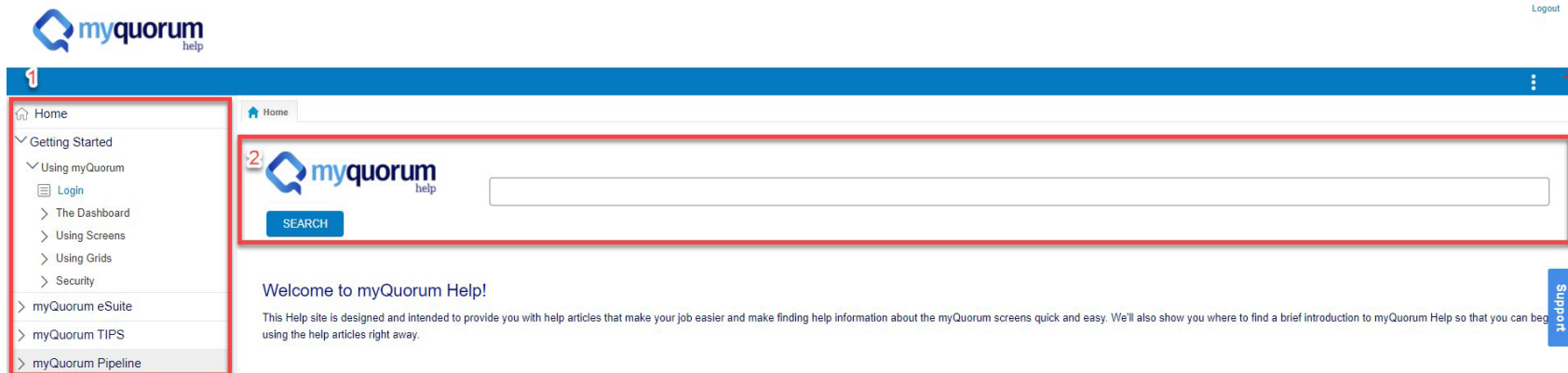
As you click between personas the navigation tree will change. Navigation tree (hamburger fly out menu) associated to personas

User Experience – Help Documents

- Help Documents have been updated and are more robust and easier to access

Help ?

- Help Documents icon
 - Hot Key Option: ALT + F1
 - Help documents will open in another tab
 - Navigating the Help Documents can be done by the Navigation Tree on the left (1) side of the screen or by the Search option from the home screen (2)



The screenshot shows the myQuorum help interface. At the top left is the myquorum help logo. In the top right corner, there is a 'Logout' link. A blue navigation bar contains a home icon and a menu icon. On the left side, a navigation tree is highlighted with a red box and labeled '1'. The tree includes: Home, Getting Started, Using myQuorum (with sub-items: Login, The Dashboard, Using Screens, Using Grids, Security), myQuorum eSuite, myQuorum TIPS, and myQuorum Pipeline. The main content area is highlighted with a red box and labeled '2'. It features the myquorum help logo, a search input field, and a blue 'SEARCH' button. Below the search area, the text reads: 'Welcome to myQuorum Help! This Help site is designed and intended to provide you with help articles that make your job easier and make finding help information about the myQuorum screens quick and easy. We'll also show you where to find a brief introduction to myQuorum Help so that you can begin using the help articles right away.' A vertical 'Support' button is located on the right side of the page.

User Experience – Help Documents



- Access the Help Documents from any page in the lower right-hand corner

The screenshot shows a dashboard for 'Destin Pipeline Company, L.L.C.' with various data panels. A red arrow points to a 'Help' button in the bottom right corner of the dashboard area.

Dashboard [DES] Pipeline Operator

Pipeline TSP: Destin Pipeline Company, L.L.C. TIPS Company: Third Coast Seawall LP Plant: Not Set

Operator Confirmations

To Confirm: 0

Confirmations in Open Cycles: 05/14 N/A: 0, 05/15 TIM: 0

confirmation response, scheduled quantity for operator

Operator Inventory

OBA Accounts Over Tolerance: 0

OBA Imbalances: Cumulative: 0, Previous Day: 0

Operator Measurement

Variance: 0

all meters, measurement information for may 2024

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
05/14/2024	⊙	⊙	⊙	⊙	⊙
05/15/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

05/14/2024	ID1: 12:30PM CCT
05/14/2024	ID2: 08:00PM CCT
05/14/2024	ID3: 09:30PM CCT
05/15/2024	TIM: 04:30PM CCT
05/15/2024	EVE: 08:30PM CCT

Measurement Close Schedule

Notices

Critical

CRITICAL PIPELINE CONDITIONS/WEATHER ALERT: 08282021, DESTIN, 809423987
Destin Pipeline Company, LLC is monitoring Disturbance 33 and its escape... View more

view all critical notices [-1]

Non-Critical

Non-Critical, Other/Cash Out, 20190114, Destin, 809423987
05/14/2016 - 01/31/2019
THE FOLLOWING ARE THE INDEX PRICES FOR THE MONTH OF DE... View more

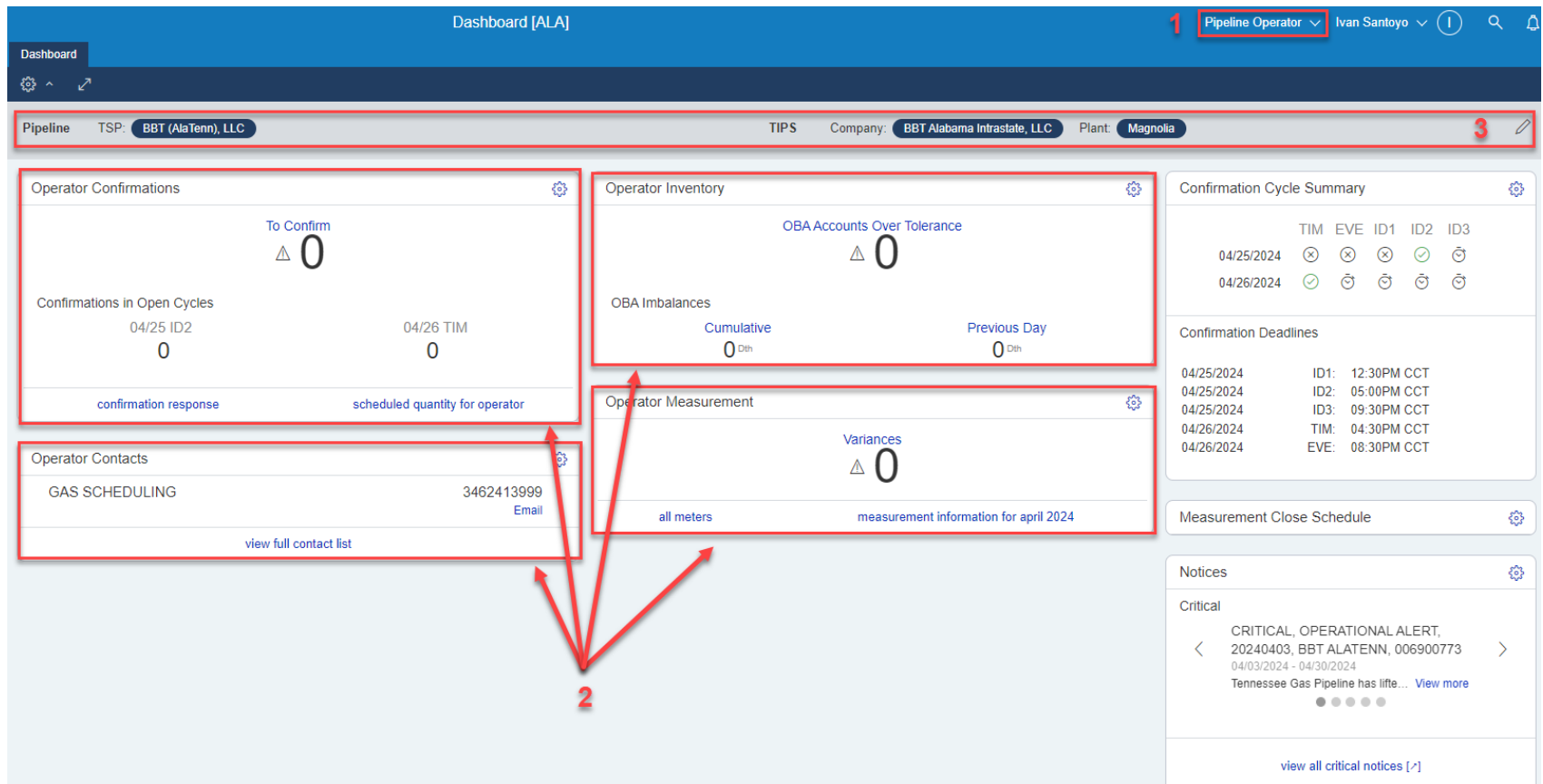
view all non-critical notices [-1]

Reimagined UI Guide Center **Help**

User Experience – Dashboard

The myQuorum Dashboard will be the first screen to open upon logging into the application.

- The dashboard contains widgets (2) based on the selected persona (1)
- The data populating the widgets will be based on the Asset (3) selected in the Action Bar.



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Pipeline TSP: BBT (AlaTenn), LLC TIPS Company: BBT Alabama Intrastate, LLC Plant: Magnolia

1 Pipeline Operator **3**

2

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles

04/25 ID2 0

04/26 TIM 0

confirmation response scheduled quantity for operator

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances

Cumulative 0 Dth Previous Day 0 Dth

Operator Measurement

Variances Δ 0

all meters measurement information for april 2024

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/25/2024	⊗	⊗	⊗	⊙	⊙
04/26/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/25/2024	ID1: 12:30PM CCT
04/25/2024	ID2: 05:00PM CCT
04/25/2024	ID3: 09:30PM CCT
04/26/2024	TIM: 04:30PM CCT
04/26/2024	EVE: 08:30PM CCT

Operator Contacts

GAS SCHEDULING 3462413999 Email

view full contact list

Measurement Close Schedule

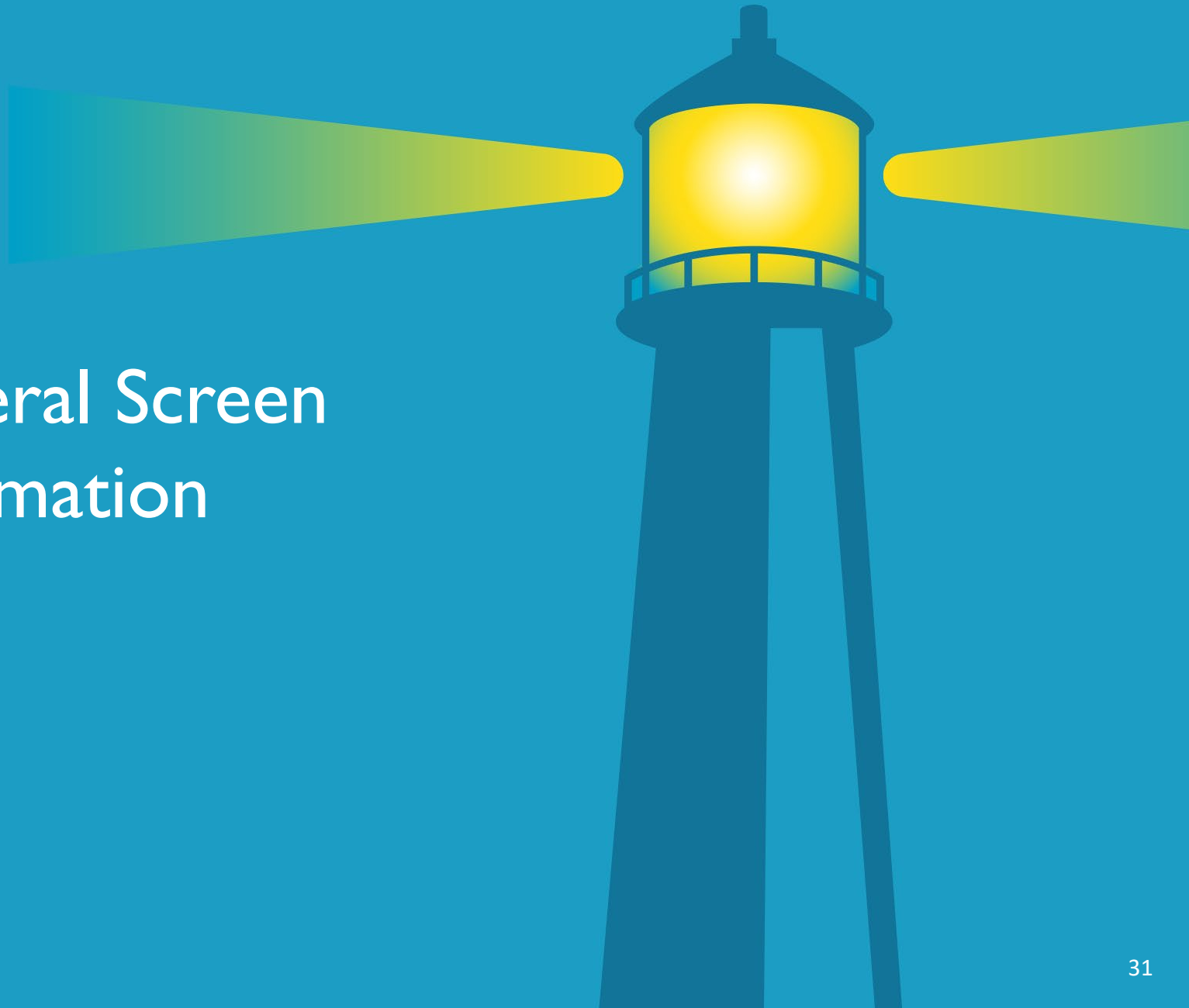
Notices

Critical

CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773 04/03/2024 - 04/30/2024 Tennessee Gas Pipeline has lifte... View more

view all critical notices [^]

General Screen Information



General Screen Information

- MyQuorum screens will usually be made up of three components:
 - Action Bar (1)
 - Query Header Box (2)
 - Data Grid Box (3)

The screenshot shows the 'Nomination Submission [DES]' application interface. The top navigation bar includes 'Dashboard' and 'Nomination Submission [DES]'. The user is logged in as 'Ivan Santoyo'.

1. Action Bar: This section contains various filters and controls. It includes fields for 'TSP Prop' (value: *9), 'TSP Name' (value: *DESTIN PIPELINE COMPANY, L.L.C.), 'Gas Day' (value: *4/19/2024), 'Def End Gas Day' (value: *4/19/2024), 'Cycle' (value: 2 | Evening), 'Query Cycle' (value: Query Cycle), 'Svc Req' (value: *Svc Req), 'Svc Req Prop' (value: *Svc Req Prop), and 'Svc Req Name' (value: *Svc Req Name). There are also buttons for 'Retrieve' and 'Validate'.

2. Query Header Box: This section displays summary statistics. It includes a 'Totals' row with values: Buy Qty: 0, Rec Qty: 0, Rec Var Qty: 0, Fuel Qty: 0, Del Qty: 0, Sell Qty: 0, Del Var Qty: 0, and a checked 'Include Errors' option. Below this are tabs for 'PT NOMINATIONS', 'PATH SUMMARY', 'LOCATION SUMMARY', and 'ERRORS'. A second 'Totals' row shows: Svc Req K, KMDQ: 0, Available KMDQ: 0, and K UOM: null.

3. Data Grid Box: This section contains a data table with columns: Actions, Err, Del?, Var, Svc Req, Svc Req Prop, Svc Req Name, Svc Req K, Beg Date / Beg Time, and End Date / End Time. The table is currently empty.

General Screen Information

- Action Bar

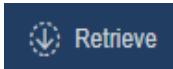
- The action bar will have different functions based on the screen, but the following is standard on most screens



- More Actions Menu – menu which will show more options, if they are available for the screen



- Validate button – this button will validate the data you have entered in the screen without submitting the information.



- Retrieve button – this button should be pressed to retrieve data after you have entered any required field on a given screen.



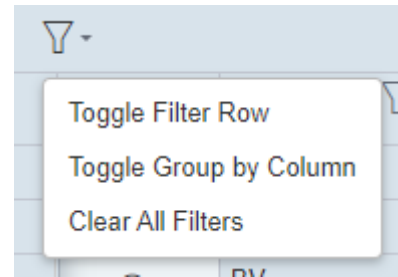
- This was formerly called the QUERY button. Hot key:ALT + Q
 - Submit button – this button should be pressed to SAVE and SUBMIT your work.

General Screen Information

- Data Grid Box
 - Data will return in these boxes and can be used to transact business.
 - Tab functionality – depending on the screen, tabs might appear which will show more data. The active tab will be underlined.

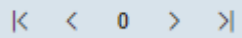


- Data Grid Box
 - Grid Menu
 - Filters
 - Toggle filter
 - Toggle group by column
 - Clear all filters
 - Views – allows you to reset view to the default grid
 - Add a New Row

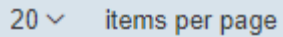


General Screen Information

- Data Grid Box
 - Grid Box Header Row
 - The column headers can be moved around for any grid
 - Grid Box Footers Row



- Grid Page Navigation – use this to click back and forth between grid pages



- The number of items/rows shown per page



- Refresh Grid



Widgets for Capacity Release/Contracts

Contracts & Capacity Release Widget Overview



Dashboard [ALA] Pipeline Scheduler

myquorum Dashboard Reports [ALA] Recall / Reput [ALA]

Pipeline TSP: **BBT (AlaTenn), LLC** TIPS Company: **BBT Alabama, LLC** Plant: **BBT Alabama**

Nominations

Cuts Δ 0 Errors Δ 0

[new / modify nomination](#)

Title Transfers

Quantity Mismatch Δ 0

Missing Your Noms 0 Missing Other Shipper's Noms 0

[new / modify nomination](#)

Contracts

Active Contracts 0

[view contracts](#)

RFS

Denied RFS 0 Awarded RFS 0

In Progress 0

[new rfs](#)

Invoice Summary

Scheduler Inventory

Imbalances Out of Tolerance Δ 0

Transportation Imbalances

Cumulative 0^{Dth} Previous Day 0^{Dth}

[authorization to post imbalances](#)

Storage Balances

Total Balance 0^{Dth}

Previous Day Inj. 0^{Dth} Previous Day W/D 0^{Dth}

[authorization to post imbalances](#)

Scheduler Contacts

GAS SCHEDULING 3462413999

[view full contact list](#) [Email](#)

Nomination Cycle Summary

	TIM	EVE
05/10/2024	⊗	⊗
05/11/2024	⊗	⊗

Nomination Deadlines

05/10/2024	ID1:
05/10/2024	ID2:
05/10/2024	ID3:
05/11/2024	TIM:
05/11/2024	EVE:

Scheduling Cycle Summary

	TIM	EVE
05/10/2024	⊗	⊗
05/11/2024	⊗	⊗

Scheduling Deadlines

05/10/2024	ID1:
05/10/2024	ID2:
05/10/2024	ID3:
05/11/2024	TIM:
05/11/2024	EVE:

Notices

Critical

CRITICAL, OFO, 202:

Capacity Release Widget

Capacity Release Widget

- Alerts users of awarded bids
- Alerts users of available offers

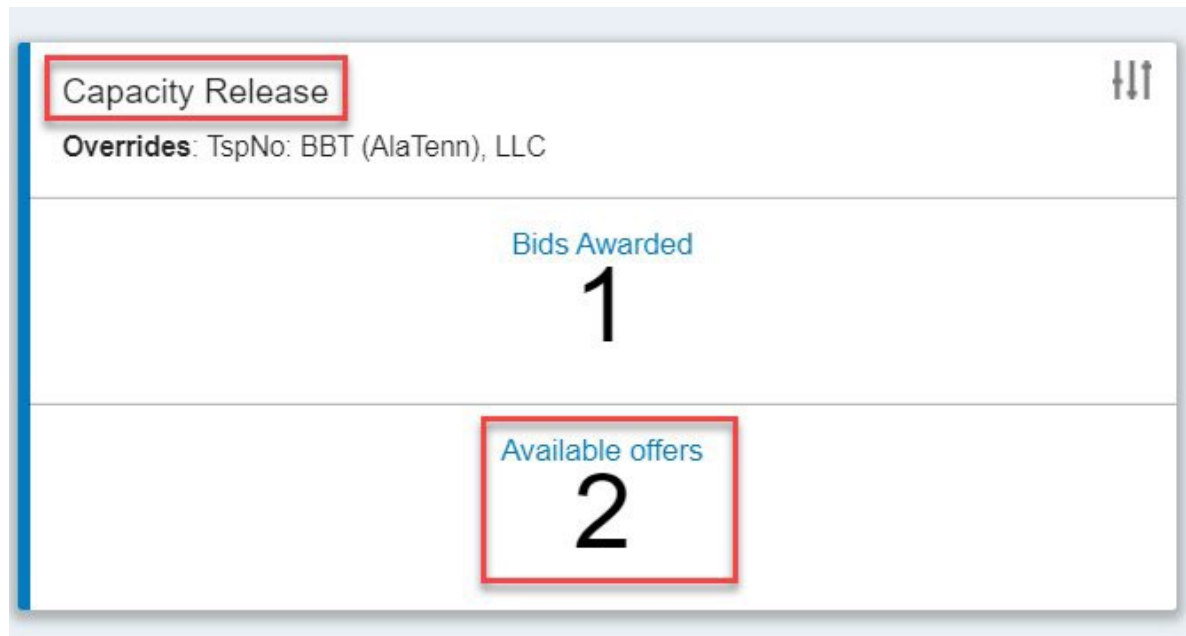


1. Bids Awarded – Opens a list of bids that have been awarded.
2. Available Offers – Opens a list of offers that are available for bidding.

Capacity Release Widget – Available Offers

Available Offers Widget

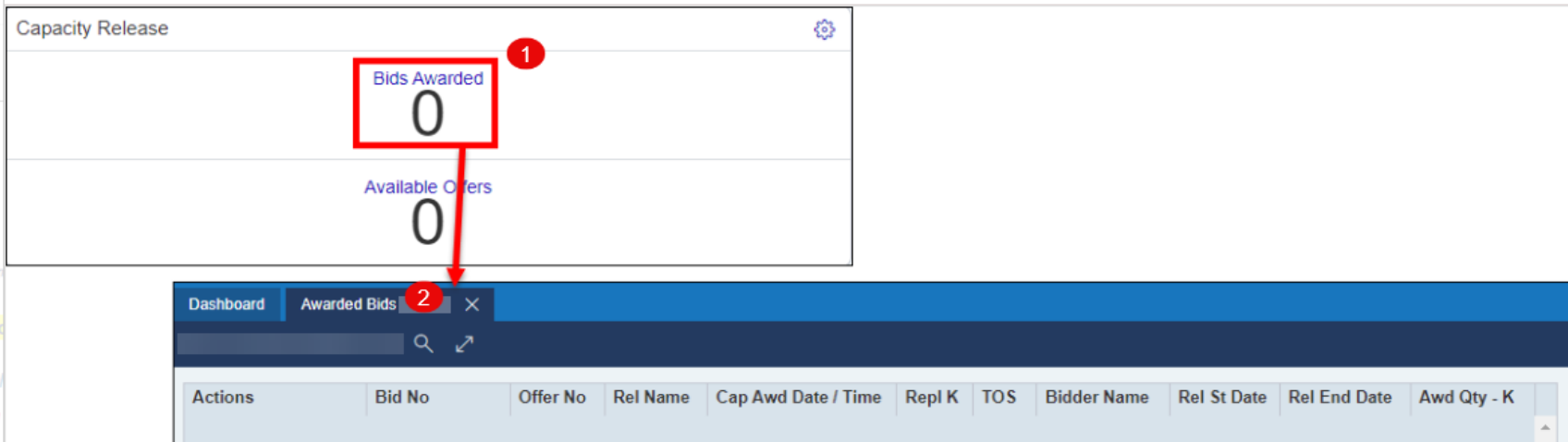
- Display posted capacity release offers available for viewing or bidding



The screenshot shows a widget titled "Capacity Release" with a red box around the title. Below the title, it says "Overrides: TspNo: BBT (AlaTenn), LLC". The widget is divided into two sections: "Bids Awarded" with the number "1" and "Available offers" with the number "2". The "Available offers" section is highlighted with a red box.

Capacity Release	⇅
Overrides: TspNo: BBT (AlaTenn), LLC	
Bids Awarded	
1	
Available offers	
2	

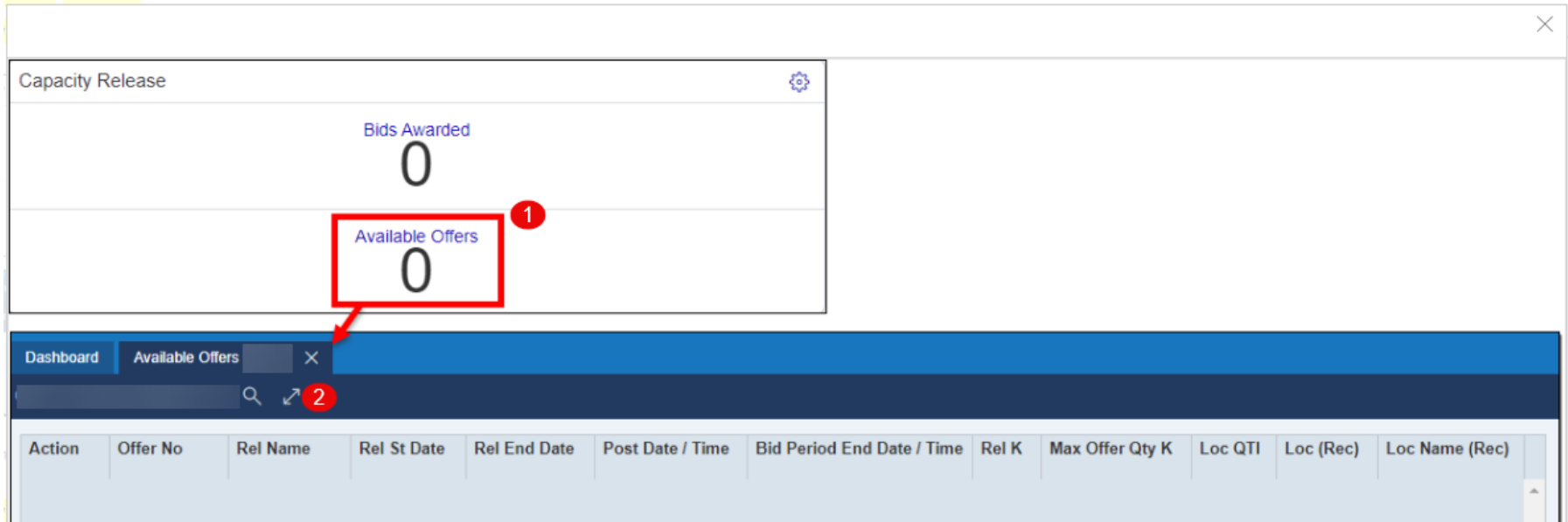
Capacity Release Widget – Bids Awarded



1. The Bids Awarded section displays the number of bids which were recently won within the last 7 days. Click on the "Bids Awarded" section of the widget to open the Awarded Bids screen.
2. The Bids Awarded section displays all awarded bids where the user's business party is either the awarded bidder or is a default agent for the awarded bidder.

Capacity Release Widget – Available Offers

Available Offers screen displays all available offers:



The screenshot shows a 'Capacity Release' widget with two sections: 'Bids Awarded' (0) and 'Available Offers' (0). The 'Available Offers' section is highlighted with a red box and a red circle '1'. A red arrow points from this box to the 'Available Offers' tab in the browser's navigation bar, which also has a red circle '2' next to it. Below the navigation bar is a table with columns: Action, Offer No, Rel Name, Rel St Date, Rel End Date, Post Date / Time, Bid Period End Date / Time, Rel K, Max Offer Qty K, Loc QTI, Loc (Rec), and Loc Name (Rec).

1. The Available Offers section displays posted capacity release offers available for viewing or bidding.
2. Click on the Available Offers section of the widget to open the Available Offers screen.

Contracts Widget

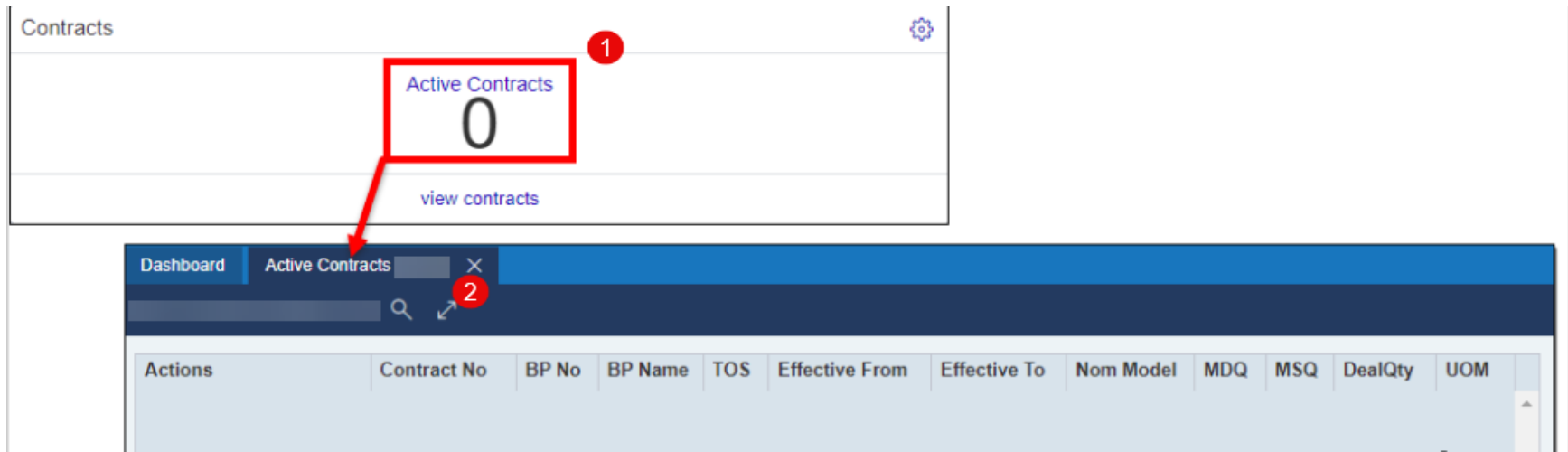
Active Contracts Widget

- Provides the user with list of active contracts

*At this time, LMS is not utilizing the RFS Activity Widget functionality

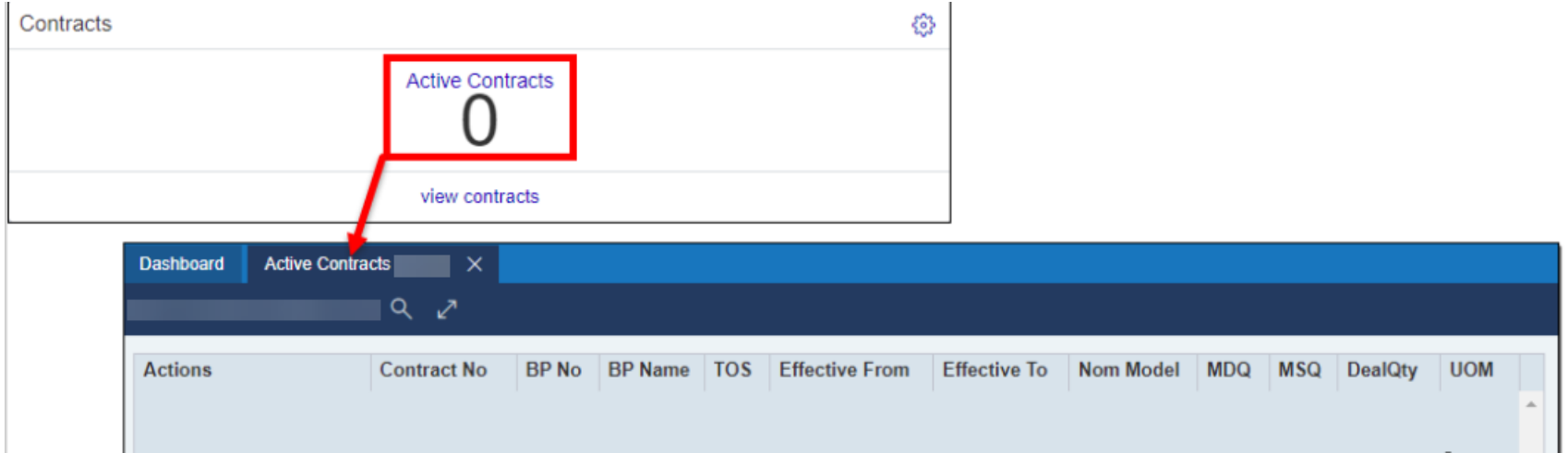


Active Contracts Widget



1. Hyperlink will open the Active Contracts screen
2. Active contracts are effective for current gas day & Nomination Ready

Contracts Widget – Active Contracts



Active contracts list displays all contracts that meet the following criteria:

- The contract is effective for the current gas day.
- The contract has a Status which is considered Nomination Ready.
- The Shipper's business party is defined on the contract.
 - Alternatively, the Shipper's business party may be defined as an agent party with Update rights for the Contracts functional area.

Widgets for Nominations/Inventory



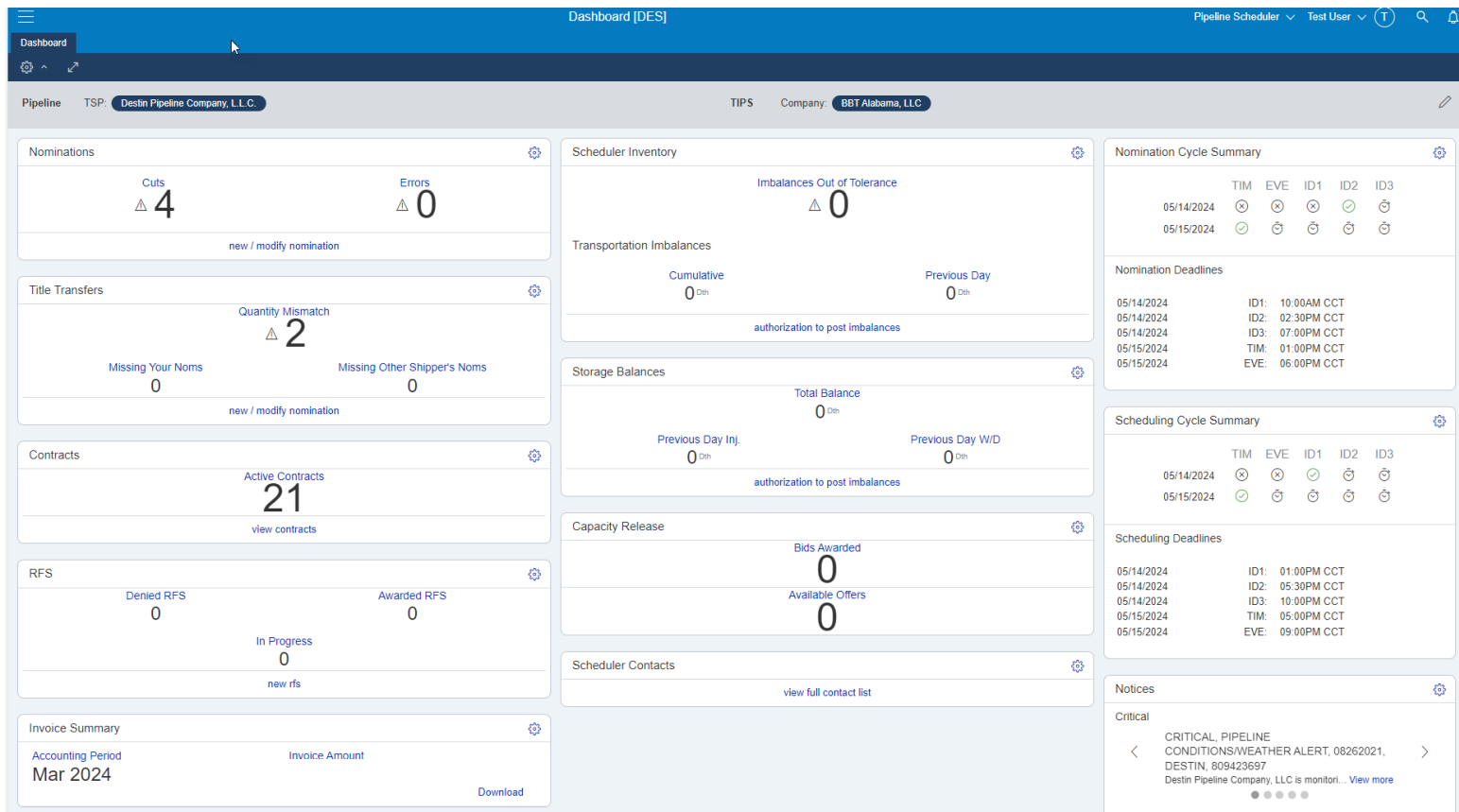
Topics

The External Shipper/Operator facilitates scheduling activities and is provided with the following dashboard widgets:

- Confirmations
 - Pending confirmations
- Key Dates
 - Upcoming deadlines for scheduling activities – dates and deadlines are based on *relative gas day*
- Imbalances
 - Imbalance Alerts
- Nominations
 - Cuts
 - Errors
 - Title Transfer
 - Mismatch
 - Missing Your Noms
 - Missing Other Shipper's Noms
 - View/Modify Nominations
- Notice Postings
- Operator Information

Nominations Widget

- Includes information such as any nominations that have cut/errors and title transfer information.
- Shippers can use the widget to modify existing or create new nominations.



The screenshot displays a dashboard for 'Destin Pipeline Company, L.L.C.' with the following widgets:

- Nominations:** Shows 4 Cuts and 0 Errors. Includes a 'new / modify nomination' link.
- Title Transfers:** Shows 2 Quantity Mismatch, 0 Missing Your Noms, and 0 Missing Other Shipper's Noms. Includes a 'new / modify nomination' link.
- Contracts:** Shows 21 Active Contracts. Includes a 'view contracts' link.
- RFS:** Shows 0 Denied RFS, 0 Awarded RFS, and 0 In Progress. Includes a 'new rfs' link.
- Invoice Summary:** Shows Accounting Period 'Mar 2024' and Invoice Amount. Includes a 'Download' link.
- Scheduler Inventory:** Shows 0 Imbalances Out of Tolerance. Includes an 'authorization to post imbalances' link.
- Storage Balances:** Shows 0 Total Balance, 0 Previous Day Inj., and 0 Previous Day W/D. Includes an 'authorization to post imbalances' link.
- Capacity Release:** Shows 0 Bids Awarded and 0 Available Offers.
- Scheduler Contacts:** Includes a 'view full contact list' link.
- Nomination Cycle Summary:**

	TIM	EVE	ID1	ID2	ID3
05/14/2024	⊗	⊗	⊗	⊗	⊗
05/15/2024	⊙	⊗	⊗	⊗	⊗
- Nomination Deadlines:**

Date	ID1	ID2	ID3	TIM	EVE
05/14/2024	10:00AM CCT	02:30PM CCT	07:00PM CCT	01:00PM CCT	06:00PM CCT
- Scheduling Cycle Summary:**


	TIM	EVE	ID1	ID2	ID3
05/14/2024	⊗	⊗	⊙	⊗	⊗
05/15/2024	⊙	⊗	⊗	⊗	⊗
- Scheduling Deadlines:**



Date	ID1	ID2	ID3	TIM	EVE
05/14/2024	01:00PM CCT	05:30PM CCT	10:00PM CCT	05:00PM CCT	09:00PM CCT
- Notices:**

Critical


CRITICAL, PIPELINE CONDITIONS/WEATHER ALERT. 08262021, DESTIN. 809423697
Destin Pipeline Company, LLC is monitoring... [View more](#)


Nominations Widget

Nominations 

A Cuts  **0** **B** Errors  **0**

[new / modify nomination](#)

Title Transfers 

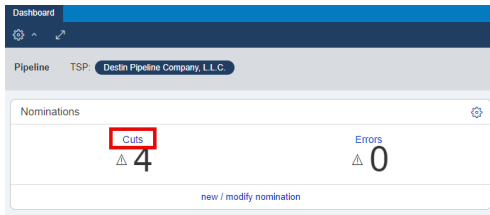
C Quantity Mismatch  **0**

Missing Your Noms **0** Missing Other Shipper's Noms **0**

[new / modify nomination](#)

Nomination Widget – Cuts

- Displays the number of cuts for the current and next gas day
- Clicking on the Cuts alert will open the Nomination Cuts L2 Screen



Dashboard | Nomination Cuts [DES] x

Destin Pipeline Company, L.L.C. 🔍 ↗

Current Gas Day: 5/14/2024 | Cycle: ID1

Actions	Svc Req K	Loc	Loc Name	Flow Direction	Nom Qty	Conf Qty	Reduction Qty	Reduction Reason
↻		080016	Destin Pool	R	60,000	52,000	8,000	PBL
↻		020281	Destin to Florida Gas	D	60,000	52,000	8,000	CPR
↻		011283	Gulf South to Destin	R	16,343	13,343	3,000	PBL
↻		020281	Destin to Florida Gas	D	16,343	13,343	3,000	CPR

K < 1 > | 100 items per page | 1 - 4 of 4 items ↻

Next Gas Day: 5/15/2024 | Cycle: N/A

Actions	Svc Req K	Loc	Loc Name	Flow Direction	Nom Qty	Conf Qty	Reduction Qty	Reduction Reason
---------	-----------	-----	----------	----------------	---------	----------	---------------	------------------

Nominations Widget – Errors

- Errors displays the number of submitted nominations which contain errors for the current and next gas day's cycles.
- Clicking on the Errors alert will open the Nominations Errors L2 screen

Nominations ⚙️

Cuts

⚠️ 0

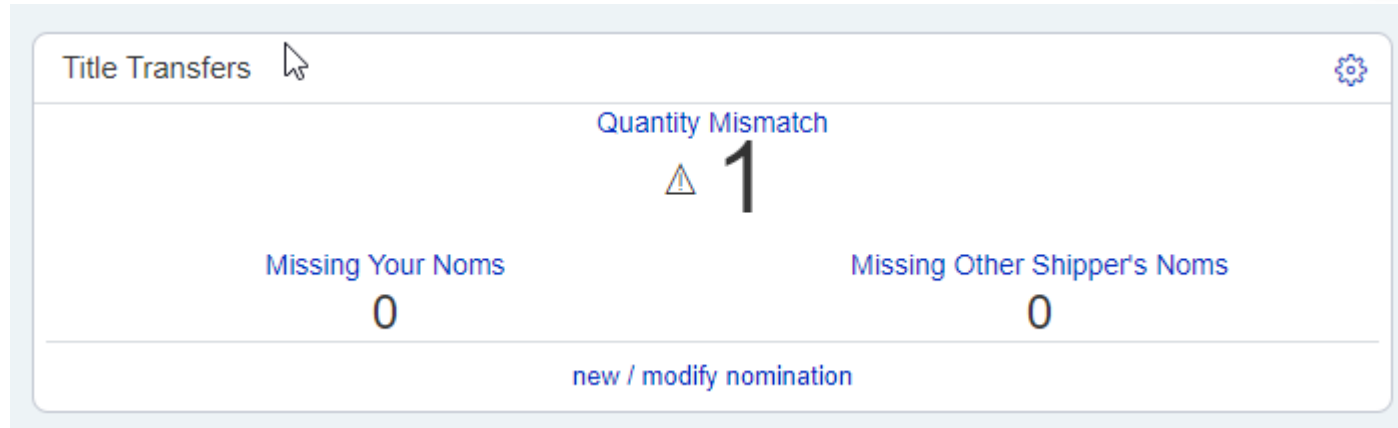
Errors

⚠️ 1

[new / modify nomination](#)

Current Gas Day: 5/13/2024										Cycle: ID3	
Actions	Svc Req K	Act Cd	TOS	Rec Loc	Del Loc	Rec Qty	Del Qty	Nom Status	Error		
No items to display											
Next Gas Day: 5/14/2024										Cycle: EVE	
			FT1	011283	020281		15,000	15,000	SI	⚠️	

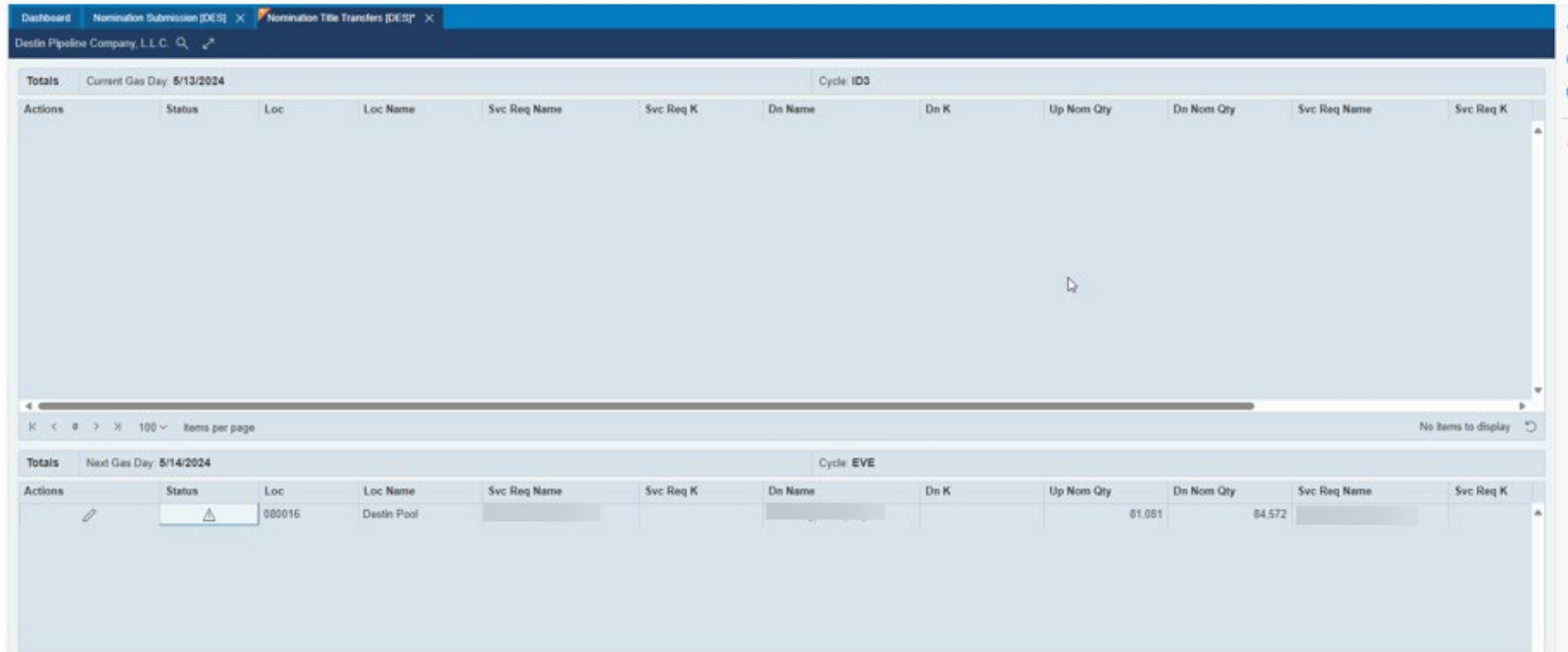
Title Transfer Widget



- Provides shippers with out-of-balance pools or other title transfer points
 - **Quantity Mismatch**
 - Displays the number of nominations that do not match the quantity of their corresponding nomination from another service requester.
 - **Missing Your Noms**
 - Displays the number of corresponding nominations that another BA has submitted that is waiting on you to submit a matching record.
 - **Missing Other Shipper's Noms**
 - Displays the number of nominations that you have submitted but are missing the corresponding record.

Nominations Widget – Mismatch

Mismatch/ Title Transfer screen will show current gas day and next day for current cycles.



The screenshot displays a web application interface for 'Nominations Title Transfers'. It features two data tables. The top table is for 'Cycle IDG' with 'Current Gas Day: 5/13/2024'. The bottom table is for 'Cycle EVE' with 'Next Gas Day: 5/14/2024'. The bottom table contains one data row for 'Destin Pool' with a mismatch between 'Up Nom Qty' (81.081) and 'Dn Nom Qty' (84.572). An orange triangle icon in the 'Status' column indicates unsaved changes.

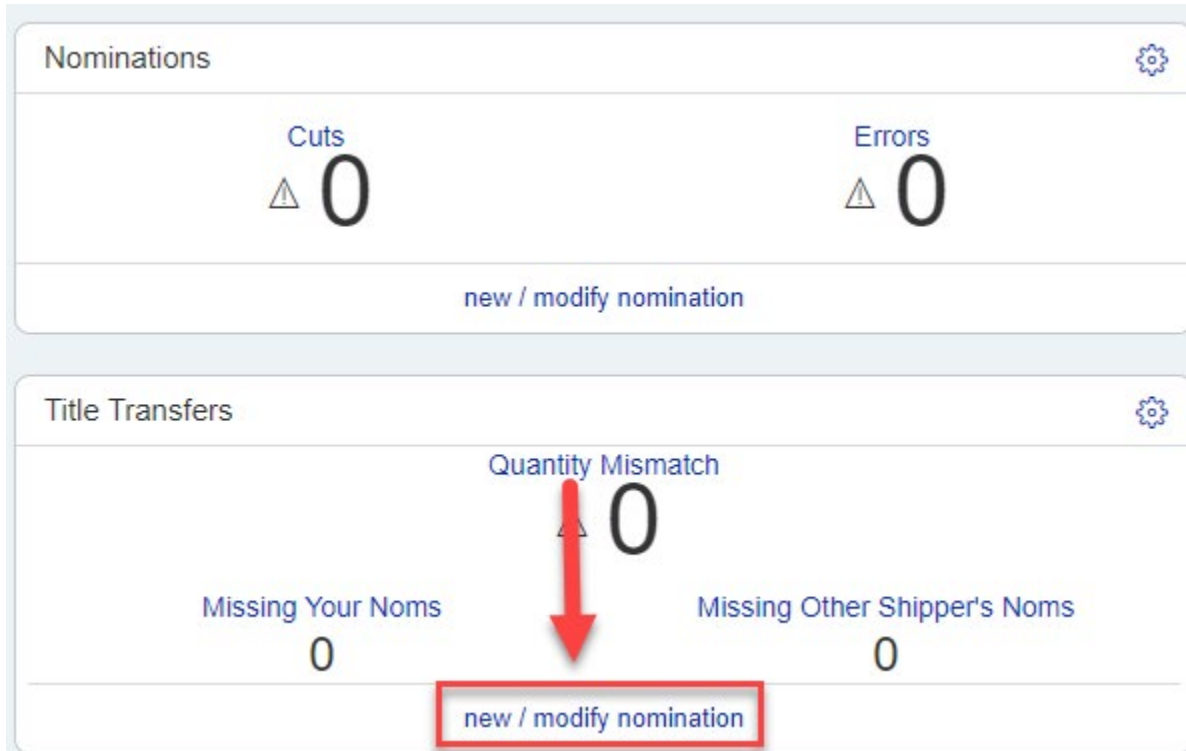
Totals												Current Gas Day: 5/13/2024		Cycle: IDG	
Actions	Status	Loc	Loc Name	Svc Req Name	Svc Req K	Dn Name	Dn K	Up Nom Qty	Dn Nom Qty	Svc Req Name	Svc Req K				
No items to display															

Totals												Next Gas Day: 5/14/2024		Cycle: EVE	
Actions	Status	Loc	Loc Name	Svc Req Name	Svc Req K	Dn Name	Dn K	Up Nom Qty	Dn Nom Qty	Svc Req Name	Svc Req K				
		080016	Destin Pool					81.081	84.572						

- When unsaved changes are present on an open screen, the orange unsaved indicator will appear in the upper left-hand corner of the tab. Users can either save their changes or reset the screen by clicking the Retrieve button.

Nominations Widget – New/ Modify Nomination

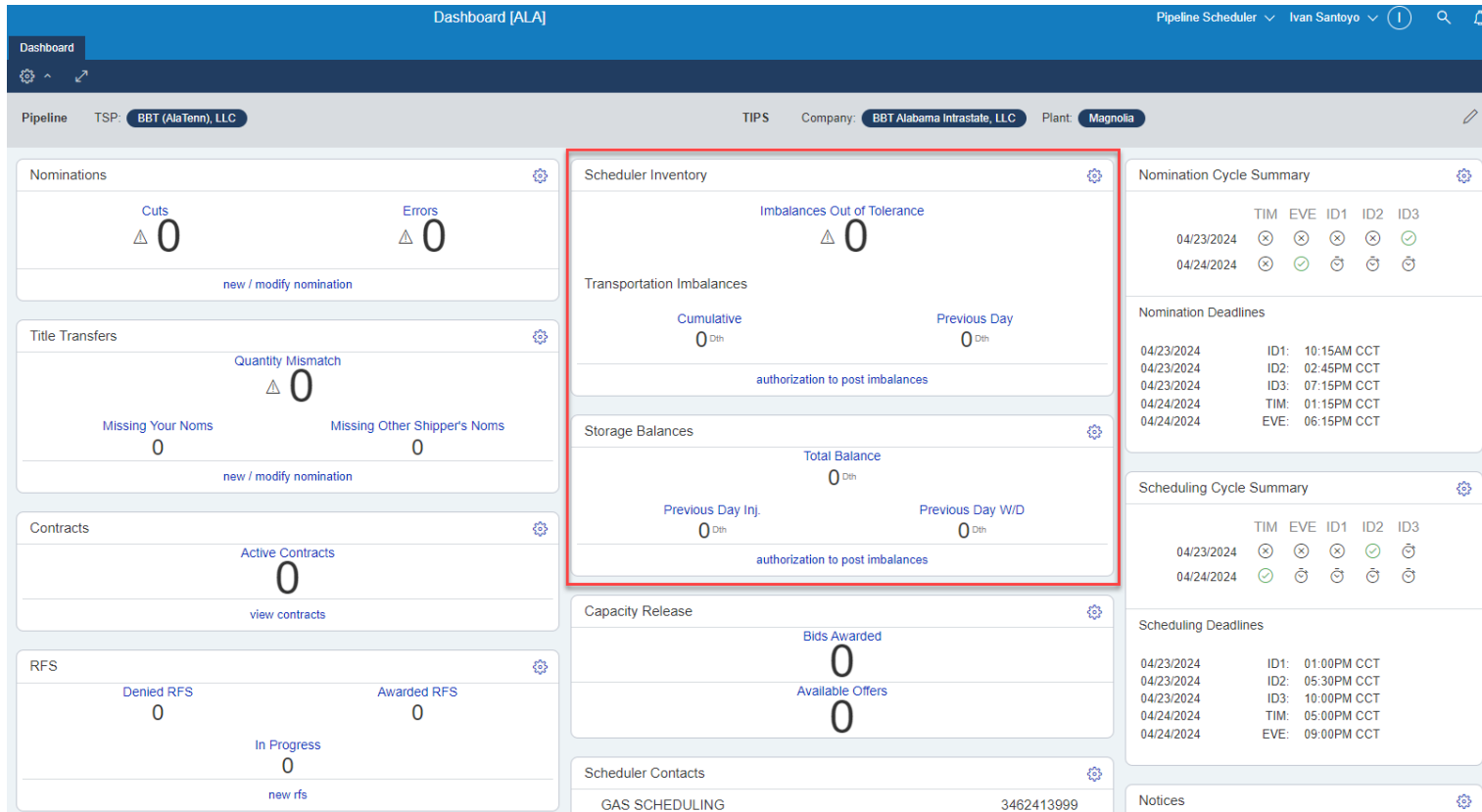
- Short cut to Nomination Submission screen for current gas day and cycle.



The screenshot displays two widget panels. The top panel, titled "Nominations", shows "Cuts" and "Errors" both at 0, with a "new / modify nomination" button below. The bottom panel, titled "Title Transfers", shows "Quantity Mismatch" at 0, "Missing Your Noms" at 0, and "Missing Other Shipper's Noms" at 0. A red arrow points from the "Quantity Mismatch" value to a red-bordered "new / modify nomination" button located below the "Missing Your Noms" and "Missing Other Shipper's Noms" labels.

Scheduler Inventory Widget

- Allows user to view imbalances on a cumulative and daily level.
- Shows contract imbalances which are out of tolerance.
- Screenshots in the next several slides will be from the Pipeline scheduler persona.



The screenshot shows a dashboard for 'Pipeline Scheduler' with the following widgets:

- Nominations:** Cuts (0), Errors (0). Link: [new / modify nomination](#)
- Title Transfers:** Quantity Mismatch (0), Missing Your Noms (0), Missing Other Shipper's Noms (0). Link: [new / modify nomination](#)
- Contracts:** Active Contracts (0). Link: [view contracts](#)
- RFS:** Denied RFS (0), In Progress (0), Awarded RFS (0). Link: [new rfs](#)
- Scheduler Inventory (highlighted in red):**
 - Imbalances Out of Tolerance (0)
 - Transportation Imbalances: Cumulative (0^{Dth}), Previous Day (0^{Dth}). Link: [authorization to post imbalances](#)
 - Storage Balances: Total Balance (0^{Dth}), Previous Day Inj. (0^{Dth}), Previous Day W/D (0^{Dth}). Link: [authorization to post imbalances](#)
- Capacity Release:** Bids Awarded (0), Available Offers (0)
- Scheduler Contacts:** GAS SCHEDULING 3462413999
- Nomination Cycle Summary:**

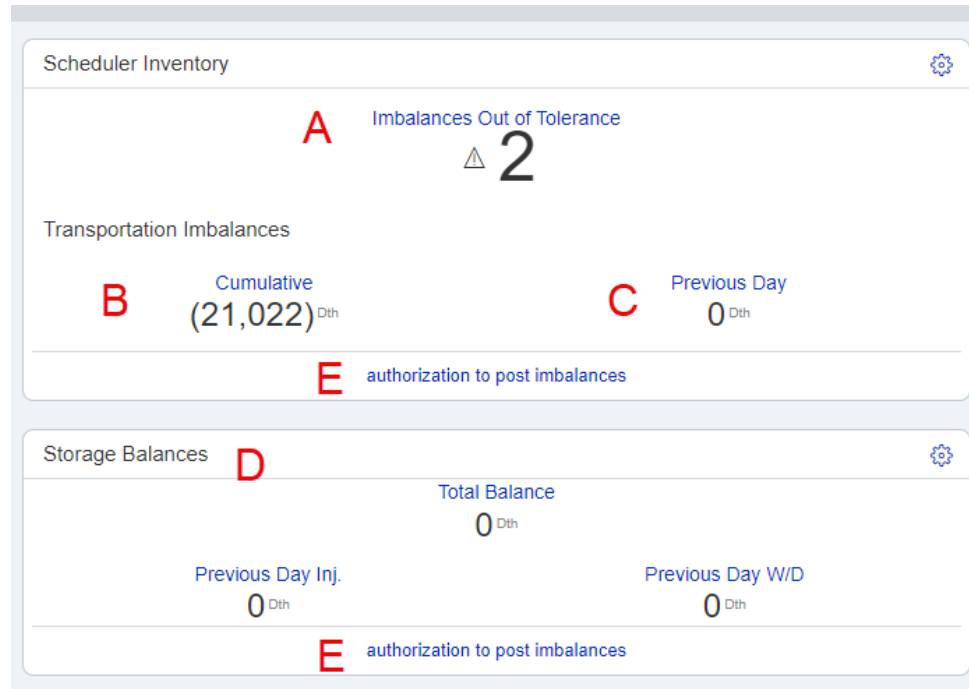
	TIM	EVE	ID1	ID2	ID3
04/23/2024	⊗	⊗	⊗	⊗	⊙
04/24/2024	⊗	⊙	⊗	⊗	⊗
- Nomination Deadlines:**

04/23/2024	ID1: 10:15AM CCT
04/23/2024	ID2: 02:45PM CCT
04/23/2024	ID3: 07:15PM CCT
04/24/2024	TIM: 01:15PM CCT
04/24/2024	EVE: 06:15PM CCT
- Scheduling Cycle Summary:**

	TIM	EVE	ID1	ID2	ID3
04/23/2024	⊗	⊗	⊗	⊙	⊗
04/24/2024	⊙	⊗	⊗	⊗	⊗
- Scheduling Deadlines:**

04/23/2024	ID1: 01:00PM CCT
04/23/2024	ID2: 05:30PM CCT
04/23/2024	ID3: 10:00PM CCT
04/24/2024	TIM: 05:00PM CCT
04/24/2024	EVE: 09:00PM CCT
- Notices:**

Scheduler Inventory Widget



- Clicking on A, B or C will bring up L2 screen that shows imbalance by contract
- D – Storage Balances is not used.
- E – Authorization to post imbalances brings up Imbalance screen

Scheduler Inventory Widget – L2 Screen

- A, B and C will bring up the same L2 Screen.
- On this screen the user can sort imbalances by double clicking the header at the top of each column.
- To go back to the previous Dashboard screen, click Dashboard at the top or Back at the bottom left of the screen

Dashboard Inventory Imbalances [DES] ×

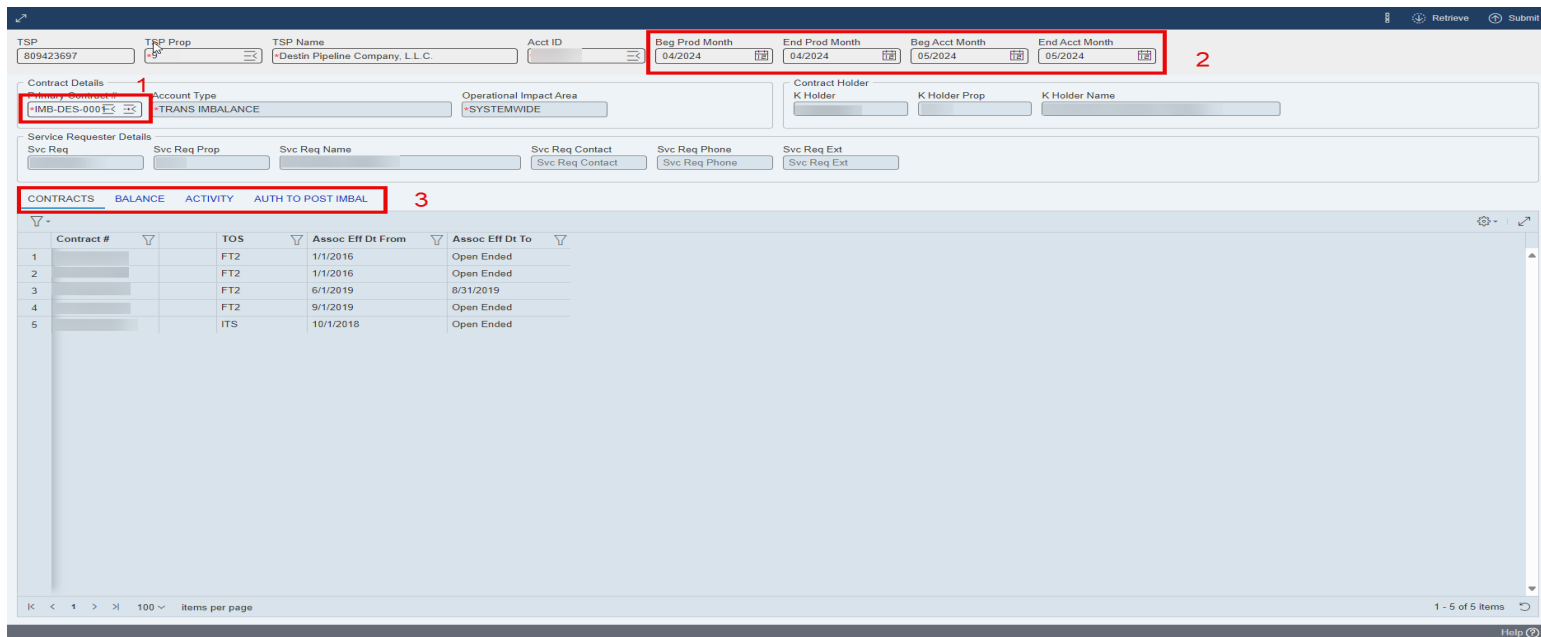
Destin Pipeline Company, L.L.C. 🔍 ↗

Imbalances for Production Month 05/2024; tolerance limit of 0 % of Deliveries

Actions	Contract No	TOS	OIA	Total Cumulative	Prev Day Imbalance Activity	Tolerance Basis	Tolerance Quantity
👁		IMB	SYS	0	0	0	0
👁		IMB	PTR	0	0	0	0
👁		IMB	SYS	0	0	0	0
👁		IMB	PTR	0	0	0	0
👁		IMB	SYS	0	0	0	0
👁		IMB	SYS	(13,864)	0	0	0
👁		IMB	PTR	(7,158)	0	0	0

Scheduler Inventory Widget – L2 Screen

- E – Clicking on Auth to Post Imbalance Screen will bring up the Imbalance Screen.
 - 1 – use the scope to search primary contract numbers.
 - Once the user has chosen contract, the contract information will auto populate.
 - 2 – search by production month or by accounting month
 - 3 – click on each tab to see the imbalance activity.
- Contract shows the contract number
- Balance shows the imbalance by month
- Activity shows the daily imbalance



Contract Details

Primary Contract: **IMB-DES-000** (1)

Account Type: **TRANS IMBALANCE**

Operational Impact Area: **SYSTEMWIDE**

Contract Holder

K Holder: [] K Holder Prop: [] K Holder Name: []

Service Requester Details

Svc Req: [] Svc Req Prop: [] Svc Req Name: [] Svc Req Contact: [] Svc Req Phone: [] Svc Req Ext: []

2

3

Contract #	TOS	Assoc Eff Dt From	Assoc Eff Dt To
1	FT2	1/1/2016	Open Ended
2	FT2	1/1/2016	Open Ended
3	FT2	6/1/2019	8/31/2019
4	FT2	9/1/2019	Open Ended
5	ITS	10/1/2018	Open Ended

1 - 5 of 5 Items

Operator Widgets Overview



Topics

- Pipeline Operator Persona
- Confirmation Cycle Summary
- TSP Selection
- Dashboard – Widgets
 - Operator Confirmation
 - Operator Contacts
 - Operator Inventory
 - Operator Measurement

Pipeline Operator Dashboard



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Pipeline TSP: BBT (AlaTenn), LLC TIPS Company: BBT Alabama Intrastate, LLC Plant: Magnolia

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles
04/23 ID2: 0 04/24 TIM: 0

[confirmation response](#) [scheduled quantity for operator](#)

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances
Cumulative: 0^{Dth} Previous Day: 0^{Dth}

Operator Measurement

Variations Δ 0

[all meters](#) [measurement information for april 2024](#)

Operator Contacts

GAS SCHEDULING 3462413999
Email

[view full contact list](#)

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/23/2024	⊗	⊗	⊗	⊙	⊙
04/24/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/23/2024	ID1: 12:30PM CCT
04/23/2024	ID2: 05:00PM CCT
04/23/2024	ID3: 09:30PM CCT
04/24/2024	TIM: 04:30PM CCT
04/24/2024	EVE: 08:30PM CCT

Measurement Close Schedule

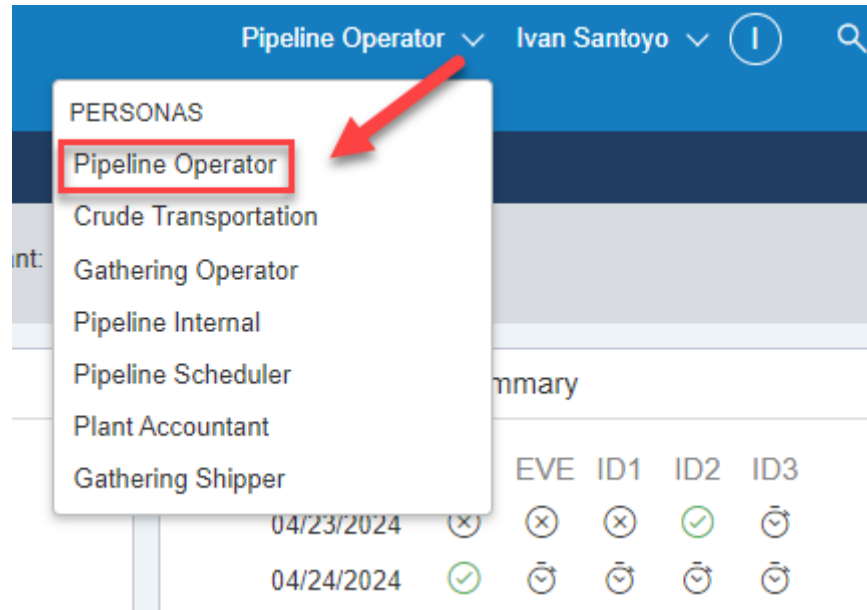
Notices

Critical

CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773
04/03/2024 - 04/30/2024
Tennessee Gas Pipeline has lifte... [View more](#)

[view all critical notices \[^\]](#)

Pipeline Operator Persona




If user has multiple personas, choose Pipeline Operator


Pipeline Operator Dashboard – TSP Selection




The dashboard displays the following sections:

- Operator Confirmations:** Shows 'To Confirm' as 0. Below, 'Confirmations in Open Cycles' for 04/23 ID2 and 04/24 TIM are both 0. Includes links for 'confirmation response' and 'scheduled quantity for operator'.
- Operator Inventory:** Shows 'OBA Accounts Over Tolerance' as 0. Below, 'OBA Imbalances' for 'Cumulative' and 'Previous Day' are both 0.
- Operator Measurement:** Shows 'Variances' as 0. Includes links for 'all meters' and 'measurement information for april 2024'.
- Operator Contacts:** Lists 'GAS SCHEDULING' with contact number 3462413999 and an 'Email' link. Includes a 'view full contact list' link.
- Confirmation Cycle Summary:** A table showing status for dates 04/23/2024 and 04/24/2024 across categories TIM, EVE, ID1, ID2, and ID3.
- Confirmation Deadlines:** A table listing deadlines for dates 04/23/2024 and 04/24/2024 for categories ID1, ID2, ID3, TIM, and EVE.
- Measurement Close Schedule:** A section for scheduling measurement close times.
- Notices:** A list of notices, including a 'Critical' notice about a Tennessee Gas Pipeline lift and a 'Non-Critical' notice about billing and payment.

By clicking on  user can change the TSP for the dashboard

Each Section with a  shows that user can change that widget to a specific TSP if requested

TSP Selection

- Change TSP for each widget
- Click on  top right corner of each widget
- Edit widget configuration data
- Context Overrides
- Choose TSP you want for the Widget
- Update

Edit Widget Configuration Data

SETTINGS **CONTEXT OVERRIDES**


Specify context data overrides for this widget.

Pipeline

TSP


1 | High Point Gas Transmission, LLC

CANCEL UPDATE

Operator Confirmations 

Overrides: TspNo: High Point Gas Transmission, LLC

To Confirm

 0

Confirmations in Open Cycles	04/25 ID2	04/26 TIM
	0	0
	confirmation response	scheduled quantity for operator

Confirmation Cycle Summary



Dashboard [ALA] Pipeline Operator Ivan Sanjaya

Pipeline TSP: BBT (AlaTerm), LLC Company: BBT Alabama Intrastate, LLC Plant: Magnolia

Operator Confirmations

To Confirm: 0

Confirmations in Open Cycles: 0

confirmation response | scheduled quantity for operator

Operator Contacts

GAS SCHEDULING | 3462413999 | Email

view full contact list

Operator Inventory

OBA Accounts Over Tolerance: 0

OBA Imbalances: 0

Operator Measurement: 0

all meters | measurement information for april 2024

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊗	⊗
04/25/2024	⊙	⊗	⊗	⊗	⊗

Confirmation Deadlines

04/24/2024	ID1: 12:30PM CCT
04/24/2024	ID2: 05:00PM CCT
04/24/2024	ID3: 09:30PM CCT
04/25/2024	TIM: 04:30PM CCT
04/25/2024	EVE: 08:30PM CCT

Measurement Close Schedule

Notices

CRITICAL OPERATIONAL ALERT

20240403, BBT ALATENN, 006900773

04/03/2024 - 04/30/2024




Tennessee Gas Pipeline has life... View more

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊙	⊗
04/25/2024	⊙	⊗	⊗	⊗	⊗

Confirmation Deadlines

04/24/2024	ID1: 12:30PM CCT
04/24/2024	ID2: 05:00PM CCT
04/24/2024	ID3: 09:30PM CCT
04/25/2024	TIM: 04:30PM CCT
04/25/2024	EVE: 08:30PM CCT

-  - Cycle has passed
-  - Current cycle
-  - Cycles has not happened

Pipeline Operator Dashboard – Operator Confirmation



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Pipeline TSP: BBT (AlaTenn), LLC TIPS Company: BBT Alabama Intrastate, LLC Plant: Magnolia

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles

04/24 ID2	0	04/25 TIM	0
-----------	---	-----------	---

confirmation response scheduled quantity for operator

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances

Cumulative	0 ^{Oth}	Previous Day	0 ^{Oth}
------------	------------------	--------------	------------------

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊙	⊙
04/25/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/24/2024	ID1: 12:30PM CCT
04/24/2024	ID2: 05:00PM CCT
04/24/2024	ID3: 09:30PM CCT
04/25/2024	TIM: 04:30PM CCT
04/25/2024	EVE: 08:30PM CCT

Operator Contacts

GAS SCHEDULING 3462413999
Email

[view full contact list](#)

Operator Measurement

Variations Δ 0

[all meters](#) [measurement information for april 2024](#)

Measurement Close Schedule

Notices

Critical

< CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773 >

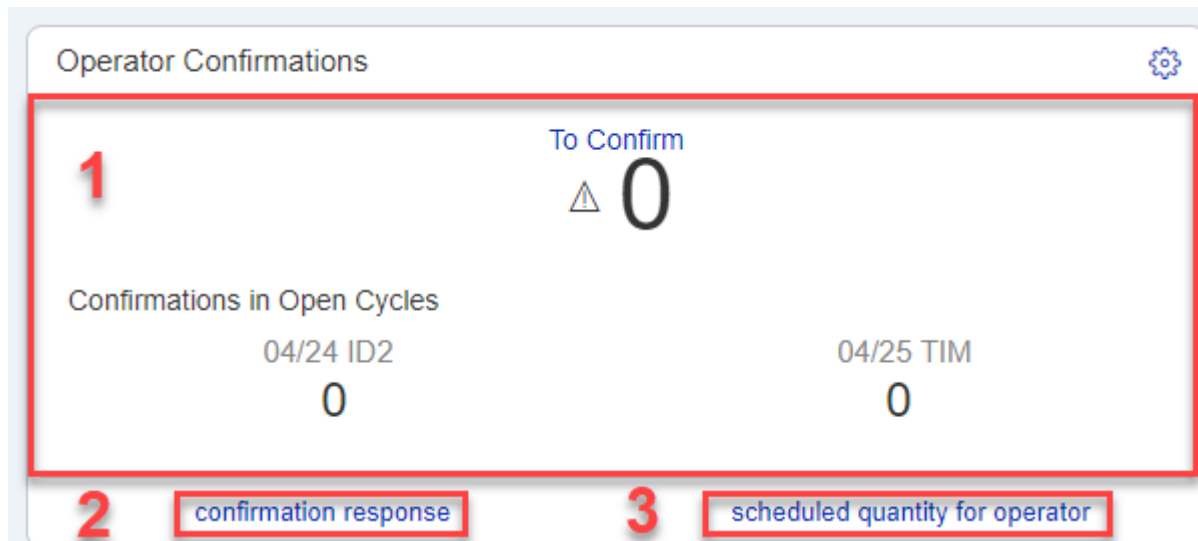
04/03/2024 - 04/30/2024

Tennessee Gas Pipeline has lite... [View more](#)

● ● ● ● ●

[view all critical notices \[↗\]](#)

Operator Confirmation Widget



The screenshot shows a widget titled "Operator Confirmations" with a settings gear icon in the top right. The main content area is enclosed in a red border and contains the following elements:

- A large red number **1** on the left side.
- The text "To Confirm" in blue above a large black number **0**, with a small warning triangle icon to its left.
- The text "Confirmations in Open Cycles" above two columns of data:

04/24 ID2	04/25 TIM
0	0

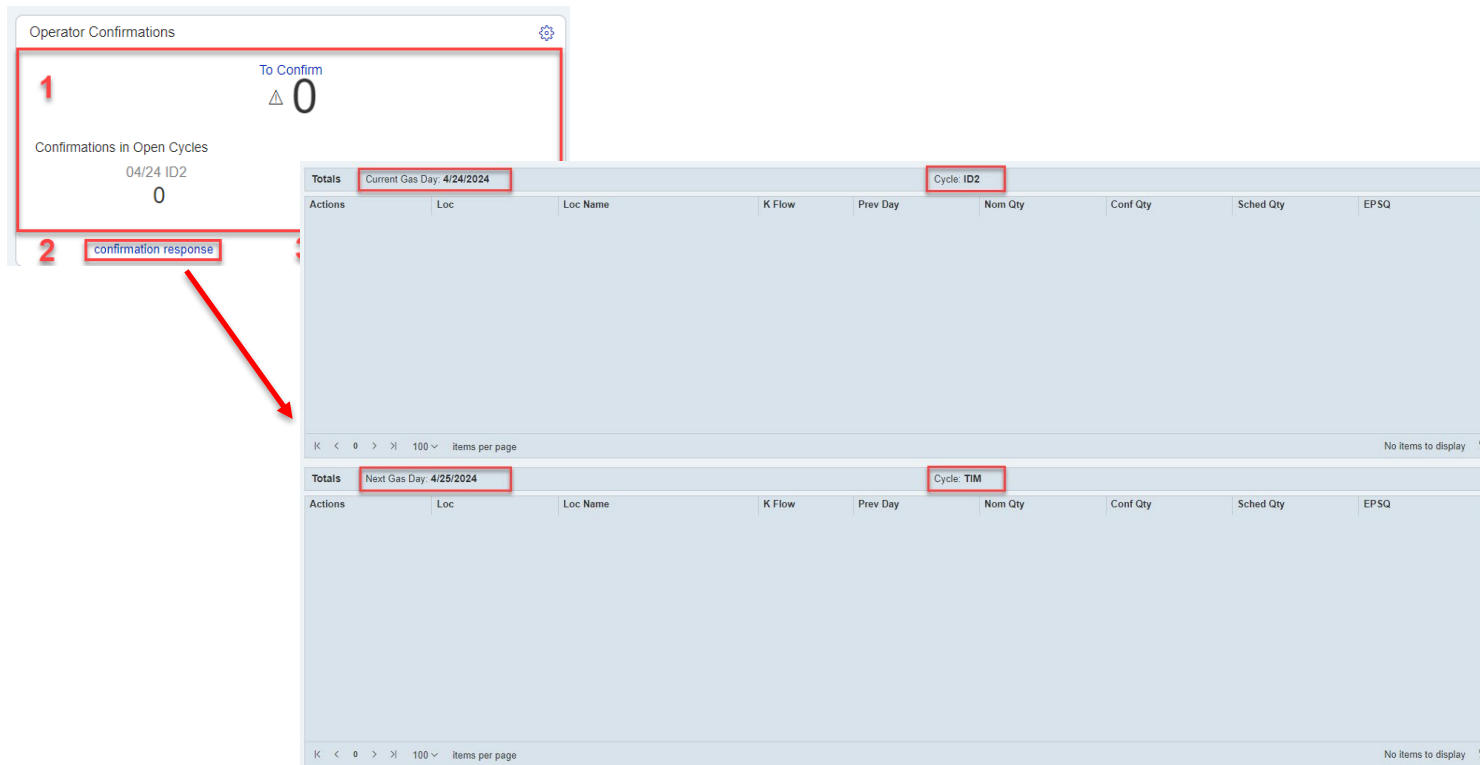
Below the main content area, there are two buttons:

- A button labeled **2** with the text "confirmation response".
- A button labeled **3** with the text "scheduled quantity for operator".

Alerts the operator of any location that needs to be confirmed, with a breakdown between current and next gas day.

1. Total Number of Meters to Confirm and by cycle
2. Direct Link to Confirmation Response Screen
3. Direct Link to Schedule Quantity Report

Operator Confirmation Widget (Level 2 Screen)



Operator Confirmations

To Confirm **1** **0**

Confirmations in Open Cycles
04/24 ID2
0

2 confirmation response

Totals Current Gas Day: 4/24/2024 Cycle: ID2

Actions	Loc	Loc Name	K Flow	Prev Day	Nom Qty	Conf Qty	Sched Qty	EPSQ
No items to display								

K < 0 > | 100 items per page

Totals Next Gas Day: 4/25/2024 Cycle: TIM

Actions	Loc	Loc Name	K Flow	Prev Day	Nom Qty	Conf Qty	Sched Qty	EPSQ
No items to display								

K < 0 > | 100 items per page

- Click anywhere within the Operator Confirmation widget to get to the L2 screen
- Unconfirmed locations (default is auto-confirm)
 - Top-Current Gas Day
 - Bottom-Next Gas Day

Pipeline Operator Dashboard – Operator Contacts



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Dashboard Unconfirmed Locations [ALA]

Pipeline TSP: BBT (AlaTenn), LLC TIPS Company: BBT Alabama Intrastate, LLC Plant: Magnolia

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles

04/24 ID2	0	04/25 TIM	0
-----------	---	-----------	---

[confirmation response](#) [scheduled quantity for operator](#)

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances

Cumulative	0 ^{Dth}	Previous Day	0 ^{Dth}
------------	------------------	--------------	------------------

[all meters](#) [measurement information for april 2024](#)

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊙	⊙
04/25/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/24/2024	ID1:	12:30PM CCT
04/24/2024	ID2:	05:00PM CCT
04/24/2024	ID3:	09:30PM CCT
04/25/2024	TIM:	04:30PM CCT
04/25/2024	EVE:	08:30PM CCT

Measurement Close Schedule

Notices

Critical

CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773
04/03/2024 - 04/30/2024
Tennessee Gas Pipeline has lifte... [View more](#)

[view all critical notices \[-\]](#)


Operator Contacts

GAS SCHEDULING	3462413999
	Email

[view full contact list](#)

Operator Contacts



Operator Contacts		
GAS SCHEDULING	3462413999	Email
view full contact list		

Operator Contacts displays the relevant TSP contacts.

Pipeline Operator Dashboard – Operator Inventory



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Pipeline TSP: BBT (AlaTenn), LLC TIPS Company: BBT Alabama Intrastate, LLC Plant: Magnolia

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles

04/24 ID2	04/25 TIM
0	0

[confirmation response](#) [scheduled quantity for operator](#)

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances

Cumulative	Previous Day
0 ^{0th}	0 ^{0th}

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊙	⊙
04/25/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/24/2024	ID1: 12:30PM CCT
04/24/2024	ID2: 05:00PM CCT
04/24/2024	ID3: 09:30PM CCT
04/25/2024	TIM: 04:30PM CCT
04/25/2024	EVE: 08:30PM CCT

Operator Contacts

GAS SCHEDULING 3462413999
Email

[view full contact list](#)

Operator Measurement

Variances Δ 0

[all meters](#) [measurement information for april 2024](#)

Measurement Close Schedule

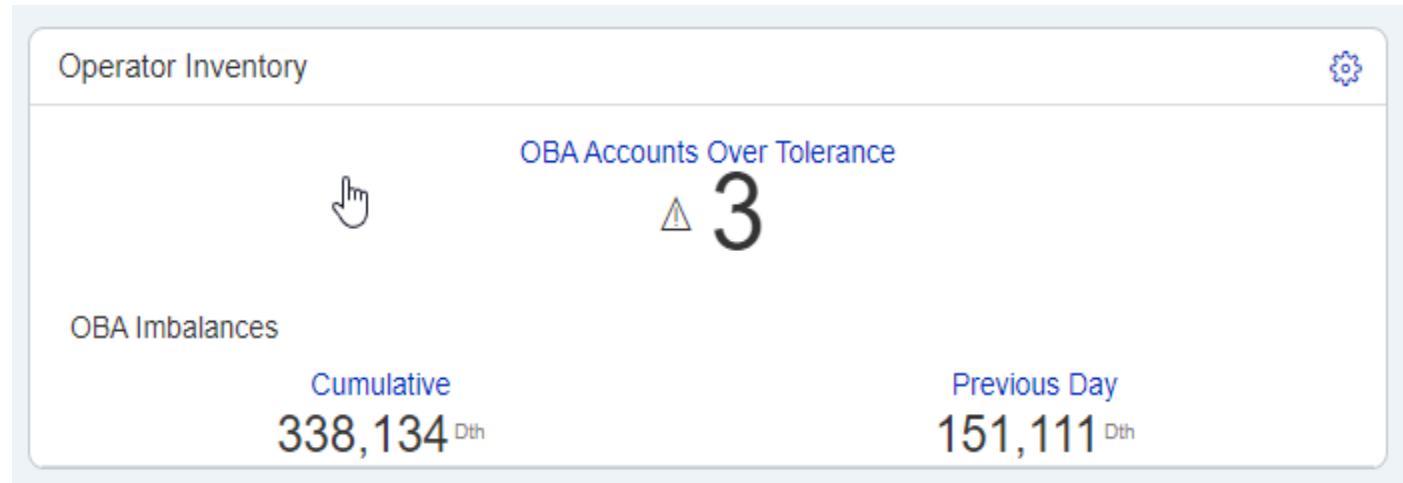
Notices

Critical

CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773
04/03/2024 - 04/30/2024
Tennessee Gas Pipeline has life... [View more](#)

[view all critical notices \[-\]](#)

Operator Inventory Widget



Provides a quick overview of the operator's current inventory position.

1. Total number of OBA accounts that are over tolerance.
2. Current month's total OBA imbalance quantity.
3. Previous day's total OBA imbalance quantity.

Operator Inventory – Level 2 Screen

Operator Inventory ⚙️

OBA Accounts Over Tolerance
△ 3

OBA Imbalances

Cumulative 338,134 ^{Oth}	Previous Day 151,111 ^{Oth}
---	---



Dashboard | Reports [DES] | OBA Imbalances [DES]

Destin Pipeline Company, L.L.C. 🔍 ↗

Operational Balancing Agreement Imbalances for Production Month **05/2024**; tolerance limit of **0 %** of Deliveries


Actions	Contract No	Total Cumulative	Prev Day Imbalance Activity	Tolerance Basis	Tolerance Quantity
👁		345,151	151,111	0	0
👁		1,863	0	0	0
👁		(8,880)	0	0	0

Displays all the operator's OBA accounts to view the imbalances.

All imbalances that are out of tolerance are indicated in red.

Operator Inventory – Authorization Post Imbalances

Operational Balancing Agreement Imbalances for Production Month 05/2024; tolerance limit of 0 % of Deliveries

Actions	Contract No	Total Cumulative	Prev Day Imbalance Activity	Tolerance Basis	Tolerance Quantity
		345,151	151,111		0

TSP: 809423697 | TSP Prop: 9 | TSP Name: Destin Pipeline Company, L.L.C. | Acct ID: | Beg Prod Month: | End Prod Month: | Beg Acct Month: 05/2024 | End Acct Month: 05/2024

Contract Details: Primary Contract #: *OBA-DES-0... | Account Type: *OBA BALANCE | Operational Impact Area: *SYSTEMWIDE

Contract Holder: K Holder: | K Holder Prop: | K Holder Name: |

Service Requester Details: Svc Req: | Svc Req Prop: | Svc Req Name: | Svc Req Contact: | Svc Req Phone: | Svc Req Ext: |

CONTRACTS | BALANCE | ACTIVITY | AUTH TO POST IMBAL

	Prod Month	Acct Month	Beg Balance (DTH)	Gross Receipt Qty (DTH)	Receipt Fuel Qty (DTH)	Alloc Rec Net of Fuel (DTH)	Alloc Del (DTH)	PPA Rec (DTH)	PPA Del (DTH)	PPA Qty (DTH)	Original Imbalance
1	05/2024	05/2024	(195)	386,031	0	386,031	40,685	0	0	0	0

By clicking on the icon  direct link to the Authorization to Post Imbalances

Pipeline Operator Dashboard – Operator Measurement



Dashboard [ALA] Pipeline Operator Ivan Santoyo

Dashboard

Pipeline TSP: **BBT (AlaTenn), LLC** TIPS Company: **BBT Alabama Intrastate, LLC** Plant: **Magnolia**

Operator Confirmations

To Confirm Δ 0

Confirmations in Open Cycles 0

confirmation response scheduled quantity for operator

Operator Inventory

OBA Accounts Over Tolerance Δ 0

OBA Imbalances

Cumulative 0^{Oth} Previous Day 0^{Oth}

Confirmation Cycle Summary

	TIM	EVE	ID1	ID2	ID3
04/24/2024	⊗	⊗	⊗	⊙	⊙
04/25/2024	⊙	⊙	⊙	⊙	⊙

Confirmation Deadlines

04/24/2024	ID1: 12:30PM CCT
04/24/2024	ID2: 05:00PM CCT
04/24/2024	ID3: 09:30PM CCT
04/25/2024	TIM: 04:30PM CCT
04/25/2024	EVE: 08:30PM CCT

Operator Contacts

GAS SCHEDULING 3462413999

view full contact list Email

Operator Measurement

Variations Δ 0

all meters measurement information for april 2024

Measurement Close Schedule

Notices

Critical

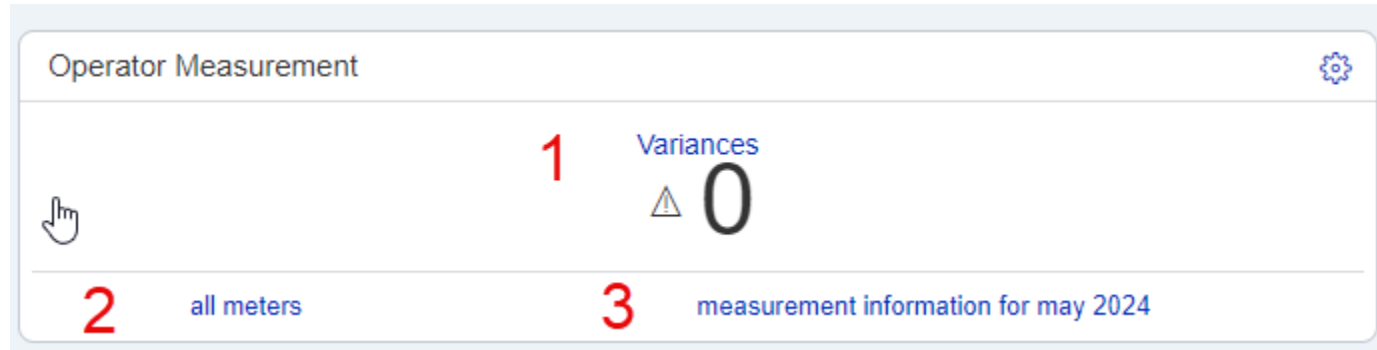
CRITICAL, OPERATIONAL ALERT, 20240403, BBT ALATENN, 006900773

04/03/2024 - 04/30/2024

Tennessee Gas Pipeline has lifte... View more

view all critical notices [-]

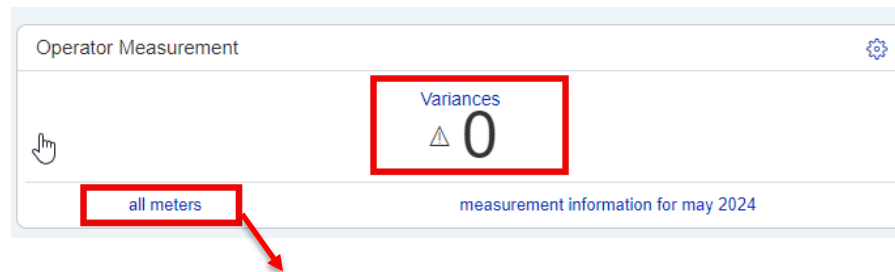
Operator Measurement Widget



Alerts the operator of any differences between the scheduled and the measured quantity at the operator's locations for the previous gas day.

1. How many meters have a difference between Scheduled and Measured.
2. Direct link to measurement records, which list all meters associated with operator
3. Direct link to measurement report

Operator Measurement – Level 2 Screen




Actions	Loc	Loc Name	Prev Day Sched Qty	Prev Day Meas Qty	Prev Day Variance Qty	Prev Day Tolerance Qty	MTD Sched Qty	MTD Meas Qty
				151,111		0		279,155 ▲

By clicking on Variances or All Meters the L2 Screen will appear.

- Variances
 - Shows all meters that have a difference.
- All Meters
 - Shows all meters that you are an operator for.

Operator Measurement – Scheduled Vs. Measured Report

Destin Pipeline Company, L.L.C. 🔍 ↗

Actions	Loc	Loc Name	Prev Day Sched Qty	Prev Day Meas Qty	Prev Day Variance Qty	Prev Day Tolerance Qty	MTD Sched Qty	MTD Meas Qty
				151,111		0		279,155



Run Date/Time: 5/14/2024 2:27:27PM

Scheduled Vs. Measured Volumes

TSP: 9 Destin Pipeline Company, L.L.C.


Gas Day From: 05/01/2024

Gas Day To: 05/13/2024

Location:

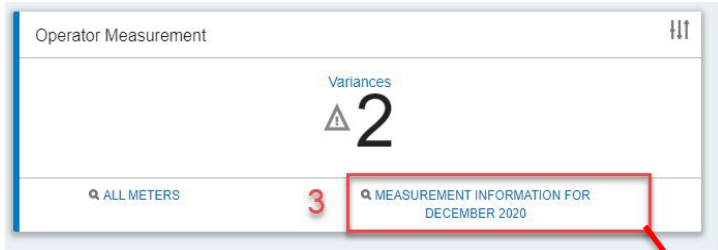
<u>Gas Day</u>	<u>Schedule Qty</u>	<u>Measured Qty</u>	<u>Accuracy</u>	<u>Variance</u>
05/12/2024		128,044	A	(128,044)
05/13/2024		151,111	A	(151,111)
Totals	0	279,155		(279,155)

Scheduled vs. Measured Report

- Click on the 
- Report for the current month at chosen location



Operator Measurement – Measurement Report



Stmt D/T: 5/14/2024 2:29:02PM

Measurement Information Statement

Accounting Period: 05/2024

Prep ID: 809423697
 Prep Name: Destin Pipeline Company, L.L.C.
 Prep Prop: 9
 Production Month: None
 Acct Per: 05/2024

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: 011283
 Contact Name: CUSTOMER SERVICE
 Contact Phone: 3462413999

Loc Name:
 Beg Date/Time: 5/12/2024 9:00:00AM
 End Date/Time: 5/15/2024 9:00:00AM

Prod Mth: 5/2024

POV: R

Gas Day	Stmt Basis Name	Meas Vol	Energy Qty	Heating Factor	Source	PPA Ind	Adj Type
05/12/2024	Actual	126,419	128,044	1.0129	MAN		
05/13/2024	Actual	149,279	151,111	1.0123	MAN		
05/14/2024	Actual	145,851	147,561	1.0117	MAN		
Total Volume for Production Month 05/2024:		421,549	426,716				

By clicking on Measurement Information, it will automatically run the measurement report.

Capacity Release Overview



Topics

- Capacity Release Overview and Key Points
- Capacity Release Wizard Functionality
- Offers
- Bids
- Recall and Reput

Capacity Release Overview and Key Points



Dashboard [ALA] 2 Pipeline Scheduler

myquorum

Dashboard | Reports [ALA] | Recall / Reput [ALA]

Pipeline: TSP: **BBT (AlaTenn), LLC** 1 TIPS Company: **BBT Alabama, LLC** Plant: **BBT Alabama**

Nominations

Cuts 0 Errors 0

[new / modify nomination](#)

Scheduler Inventory

Imbalances Out of Tolerance 0

Transportation Imbalances

Cumulative 0^{0th} Previous Day 0^{0th}

[authorization to post imbalances](#)

Title Transfers

Quantity Mismatch 0

Missing Your Noms 0 Missing Other Shipper's Noms 0

[new / modify nomination](#)

Storage Balances

Total Balance 0^{0th}

Previous Day Inj. 0^{0th} Previous Day W/D 0^{0th}

[authorization to post imbalances](#)

Contracts

Active Contracts 0

[view contracts](#)

Capacity Release

Bids Awarded 0

Available Offers 0

RFS

Denied RFS 0 Awarded RFS 0

In Progress 0

[new rfs](#)

Scheduler Contacts

GAS SCHEDULING 3462413999 [Email](#)

[view full contact list](#)

Nomination Cycle Summary

	TIM	EVE	ID1	ID2	ID3
05/13/2024	⊗	⊗	⊗	⊗	⊗
05/14/2024	⊗	⊗	⊗	⊗	⊗

Nomination Deadlines

05/13/2024	ID1: 10:15AM CCT
05/13/2024	ID2: 02:45PM CCT
05/13/2024	ID3: 07:15PM CCT
05/14/2024	TIM: 01:15PM CCT
05/14/2024	EVE: 06:15PM CCT

Scheduling Cycle Summary

	TIM	EVE	ID1	ID2	ID3
05/13/2024	⊗	⊗	⊗	⊗	⊗
05/14/2024	⊗	⊗	⊗	⊗	⊗

Scheduling Deadlines

05/13/2024	ID1: 01:00PM CCT
05/13/2024	ID2: 05:30PM CCT
05/13/2024	ID3: 10:00PM CCT
05/14/2024	TIM: 05:00PM CCT
05/14/2024	EVE: 09:00PM CCT

Invoice Summary

Accounting Period Invoice Amount

Feb 2024 \$50,540.00

Invoice: ALA022024144821 [Download](#)

Notices

Critical

< CRITICAL, OFO, 20230825, ALATENN, 006900773

08/25/2023 - 12/31/9000

Due to low upstream receipt pressure ... [View more](#)

● ● ● ● ●

1. TSP
2. Persona – Pipeline Scheduler

Capacity Release Wizard – Navigation

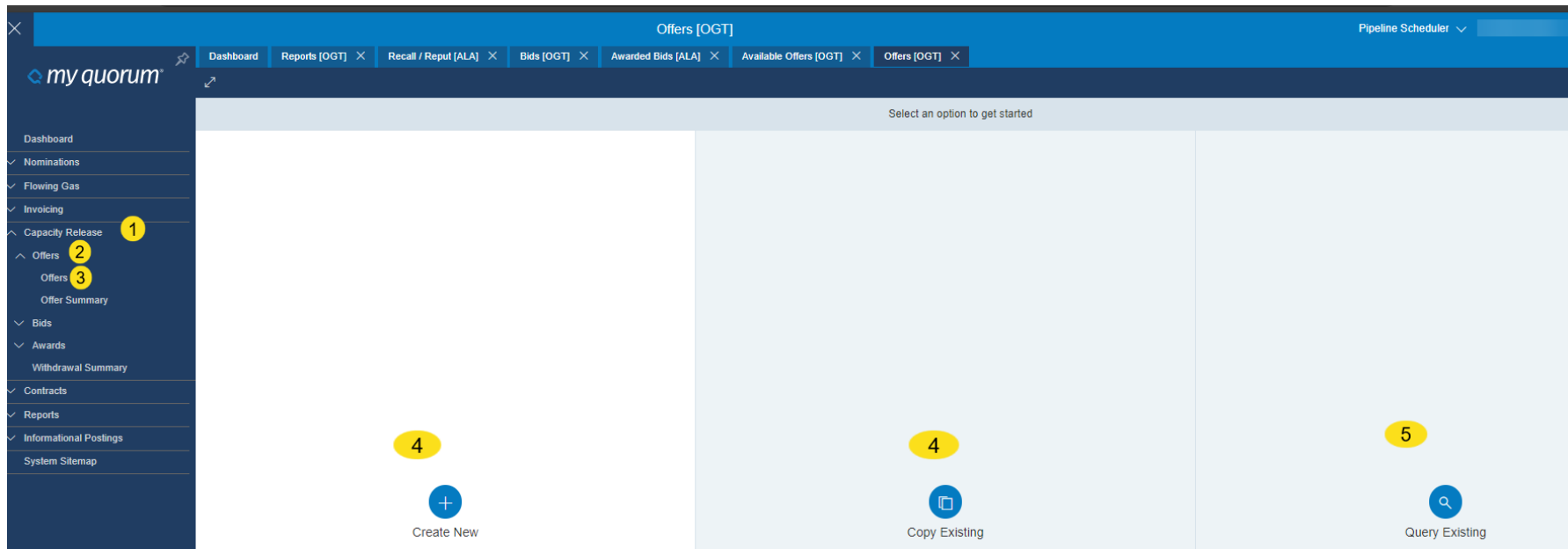
- What is a Wizard
 - Guided
 - Less Entry
 - Simplicity
 - Context

- Wizard includes asterisks which indicate required information

Offer Screen – Navigation

Method I

1. Select Capacity Release
2. Select Offers
3. Select Offers
4. Select "Create New" or "Copy Existing" Offer
5. "Query Existing" will retrieve a current or previous offer

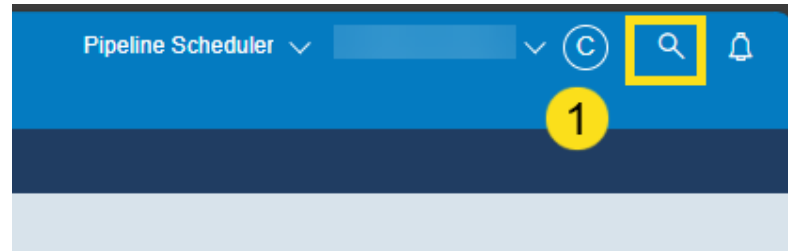


The screenshot shows the myquorum web application interface. The top navigation bar includes tabs for Dashboard, Reports [OGT], Recall / Reput [ALA], Bids [OGT], Awarded Bids [ALA], Available Offers [OGT], and Offers [OGT]. The left sidebar menu is expanded to show the 'Offers' section, with callout 1 pointing to 'Capacity Release', callout 2 to 'Offers', and callout 3 to the sub-item 'Offers'. The main content area displays three large buttons: 'Create New' (callout 4), 'Copy Existing' (callout 4), and 'Query Existing' (callout 5). The text 'Select an option to get started' is visible at the top of the main content area.

Offer Screen – Navigation

- Method 2 Search

1. Select the Search Icon
2. Type in Offers and Select



Submit an Offer – Header Info

Create New Offer ← Complete the header info below

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

TSP Details

TSP: 618091672 TSP Prop: *16 TSP Name: *OZARK GAS TRANSMISSION, ...

Release Details

Releaser: 43559699 Releaser Prop: *21075 Releaser Name: [1]

Rel St Date: *6/1/2024 [2] Rel End Date: *6/30/2024 [2] Rel K #: *f [3] Cycle: Cycle [4] Bypass Validations

Rel Type Desc: *Temp pt-to-pt prearr [5]

Bid Deal Desc: *Yes [6]

Recall/Reput Desc: *Recall/Reput Desc [7]

Rel Req Post Date / Time: [8] Offer Trk ID: [8]

[9] **NEXT**

1. Select Releaser Name - Releaser Prop & Releaser # will auto populate
2. Rel Start & End Dates
3. Rel K #
4. Cycle – Timely, Evening, Intraday 1, Intraday 2, Intraday 3
5. Rel Type Desc - Temp pt-to-pt prearr, Temp pt-to-pt bid, Rec Loc to Del Loc, Perm prearr
6. Bid Deal Desc – Yes or No
7. Recall/Reput Desc – Recall/Reput Desc, Recall/Reput, Recall/Opt Reput, Recall/No Reput, No
8. Rel Req Post Date/Time
9. Click "Next"

* Asterisk is required

Submit an Offer – Bid Desc - No or Yes Tabs

"Biddable" Capacity Release and "Not Biddable" Capacity Release Tabs

Create New Offer ← Complete the header info below

- Header Info**
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

TSP Details

TSP: 618091672 TSP Prop: *16 TSP Name: *OZARK GAS TRANSMISSION, ...

Release Details

Releaser: Releaser Releaser Prop: *Releaser Prop Releaser Name: *Releaser Name

Rel St Date: *Rel St Date Rel End Date: *Rel End Date Rel K: *Rel K Cycle: Cycle

Rel Type Desc: *Rel Type Desc

Bid Deal Desc
*Yes

Recall/Reput Desc: *No

Create New Offer ← Complete the header info below

- Header Info**
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

TSP Details

TSP: 618091672 TSP Prop: *16 TSP Name: *

Release Details

Releaser: Releaser Releaser Prop: *Releaser Prop Releaser Name: *Releaser Name

Rel St Date: *Rel St Date Rel End Date: *Rel End Date Rel K: *Rel K Cycle: Cycle

Rel Type Desc: *Rel Type Desc

Bid Deal Desc
*No

Recall/Reput Desc: *No

Submit an Offer – Bidding Info



Create New Offer

Offer # 0 Releaser Name _____ Rel St Date 6/1/2024 Rel End Date 6/30/2024

- Header Info
- Bidding Info**
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

Bidding Details

Bid Per St Date/Time: 5/14/2024 9:00 AM Bid Per End Date/Time: 5/15/2024 9:00 AM Min Vol Pct Eval

Bid Eval Ind Desc: Highest Rate

Bid Eval: _____

Bid T-brk: PT | Pipeline's Tariff Referenced

Bid T-brk Method: PLEASE REFER TO THE CAPACITY RELEASE OR CAPACITY REALLOCATION SECTION OF THE GENERAL TERMS AND CONDITIONS IN THE PIPELINE'S TARIFF.

5 NEXT

1. Add Bid Per St Date/Time
2. Add Bid Per End Date/Time
3. Select Bid Eval Ind Desc – Present Value, Other Method, Not Applicable, Net Revenue, Highest Rate
4. Select Bid T-brk – Releaser's Method Referenced, Releaser's Method Described, Pipeline's Tariff Referenced, Pipeline's Method Referenced, Pipeline's Method Described, Not Applicable. Bid T-brk Method will auto populate.
5. Select "Next" to go to the next tab

Submit an Offer – Recall/Reput

Create New Offer Offer # 0 Releaser Name [REDACTED] Rel St Date 6/1/2024 Rel End Date 6/30/2024

- Header Info
- Bidding Info
- Recall/Reput**
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

Recall/Reput Details 1

Bus Day Ind
*YES | Recall notification must be provided exclusively on a business day

Recall Notif Timely 2 Recall Notif EE 3 Recall Notif Eve 4
*YES *NO *NO

Recall Notif ID1 5 Recall Notif ID2 6 Recall Notif ID3 7
*YES *YES *YES

Recall/Reput Terms Type 8
*RELEASER REQUIRED TEXT

Recall/Reput Terms 9
Recall/Reput Terms

10 **NEXT**

1. Select Bus Day Ind – No or Yes
2. Recall Notif Timely – No or Yes
3. Recall Notif EE – No or Yes
4. Recall Notif Eve – No or Yes
5. Recall Notif ID1 – No or Yes
6. Recall Notif ID2 – No or Yes
7. Recall Notif ID3 – No or Yes
8. Recall/Reput Terms Type – Releaser Required Text or Default Terms Text
9. Add Recall/Reput Terms – If Applicable
10. Click "Next" to go to the next tab

Submit an Offer – Indicators & Disclosures

Create New Offer Offer # 0 Releaser Name Rel St Date 6/1/2024 Rel End Date 6/30/2024

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures**
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

Indicators and Disclosures

All Re-rel Desc **1** Repl SR Role Ind **2**
 *All Re-rel Desc *Repl SR Role Ind

IBR Ind **3** Mkt Based Rate Ind **4**
 *No *No

RAPP Desc
 No

Discl Desc
 Yes | Releasing Shipper wants Transportation Service Provider to disclose all minimum conditions relating to the offer.

Rel SR Less Qty Desc
 Rel SR Less Qty Desc

Min Rate Discl Desc
 Disclosed | The transportation service provider should disclose the minimum rate the releaser will accept.

Stand-ain Offer Desc **5**
 *Yes

Shorter Term Desc Min Term (Days)
 Shorter Term Desc Min Term (Days)

Rel SR Contng Desc Contng End Date / Time **6**
 Rel SR Contng Desc Contng End Date / Time

NEXT

1. Select All Re-rel Desc – No or Yes
2. Select Repl SR Role Ind – Asset Management Arrangement, Other, Retail Choice
3. IBR Ind- No or Yes
4. Mkt Based Rate Ind – No or Yes
5. Stand-ain Offer Desc – No or Yes
6. Click "Next" to go to the next tab

Submit an Offer – Indicators and Disclosures

Create New Offer Offer # 0 Releaser Name [REDACTED] Rel St Date 6/1/2024 Rel End Date 6/30/2024

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info**
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms
- Summary

Releaser Details

1 Rel Contact: GENERAL CORRESPONDENCE

2 Rel Phone: [REDACTED] Rel Fax: [REDACTED] 3 Rel E-mail: [REDACTED]

Return Address Details

Rtn Addr Info Same as Releaser

4 Rtn Addr Name: [REDACTED]

5 Rtn Addr Contact: GENERAL CORRESPONDENCE

Rtn Addr: [REDACTED] Rtn Addr Prop: [REDACTED] Rtn Addr Phone: [REDACTED] Rtn Addr Fax: [REDACTED] Rtn Addr E-mail: [REDACTED]

6 **NEXT**

1. Enter Releaser Contact
2. Enter Releaser Phone
3. Enter Releaser Email Address
4. Rtn Addr Name – Releasing Shipper
5. Rtn Addr Contact – Releasing Shipper Contact
6. Select "Next" to go to the next tab

Submit an Offer – Prearranged Bid



Create New Offer

Offer #	Releaser Name	Rel St Date	Rel End Date	Rel Type Desc
0		6/1/2024	6/30/2024	Temporary point-to-point prearr

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid**
- Detail
- Alternate Points
- Additional Terms
- Summary

Prearranged Bid Details

Bidder Bidder Prop Bidder Name

Bidder Contact

Bidder Phone Bidder Fax Bidder E-Mail

Affil Does Shipper Act as Agent

Prearr Match Date / Prearr Match Time

Disclaimer

7

⚠ By accepting the bid, the replacement customer/shipper is now bound by the terms and conditions of the TSP's FERC approved tariff and applicable transportation agreements.

1. Select Bidder Name – Bidder # and Bidder Prop # will auto populate
2. Select Bidder Contact
3. Add Bidder Phone Number
4. Add Bidder E-mail address
5. Select Affil – Both, None, Releasing Shipper, Transportation Service Provider
6. Does Shipper Act as Agent – N Releasing Shipper does not act as an Agent or Y Releasing Shipper acts as an Agent
7. Select "Next" to go to the next tab

Submit an Offer – Detail



Create New Offer

Offer # 0 Releaser Name Rel St Date 6/1/2024 Rel End Date 6/30/2024 Rel Type Desc Temporary point-to-point prearranged Rel K Biddable Deal Desc Yes

SICR Ind
No

1 2 3 4 5


	Rel K	Rate Sch	Loc (Rec)	Loc Prop (Rec)	Loc Name (Rec)	Loc Purp Desc (Rec)	Loc (Del)	Loc Prop (Del)	Loc Name (Del)	Loc Purp Desc (Del)	Seasonl St	Season End
1		Firm Transporation S...		012606	Transok	Receipt Location					6/1/2024	6/30/2024
2		Firm Transporation S...					020509		AECC Power	Delivery Location	6/1/2024	6/30/2024

Detail

Alternate Points

Additional Terms

Summary

1. Click symbol to add receipt and delivery location 
2. Select Rel K # for the capacity release offer.
3. Receipt and Delivery location information will auto populate after select Rel K #.
4. Add Seasonal Start Date
5. Add Seasonal End Date

Submit an Offer – Detail (continued)

Offer #	Releaser Name	Rel St Date	Rel End Date	Rel Type Desc	Rel K	Biddable Deal Desc						
0		6/1/2024	6/30/2024	Temporary point-to-point prearranged		Yes						
SICR Ind												
No												
	Max Offer Qty-K	Max Offer Qty-Loc	Min Offer Qty-K	Min Offer Qty-Loc	Rate Form/Type Desc	Min Acpt Vol Pct	Min Acpt Vol Qty	Meas Basis Desc	Rel Acpt Bid Basis Desc	Rate ID Desc	Min Acpt Rate	Res Rate Basis Desc
1	50	50	50	50	Reservation charge only			MMBtu	Non-IBR-Absolute	Reservation	\$ 0.09000	Per Day
2	50	50	50	50	Reservation charge only			MMBtu	Non-IBR-Absolute	Reservation	\$ 0.09000	Per Day

- 6. Add Max Offer Qty K
- 7. Add Max Offer Qty – Loc
- 8. Min Offer Qty – Loc
- 9. Rate Form/Type Description – Reservation charge only or Volumetric charge only
- 10. Rel Acpt Bid Basis Desc – Non-IBR % or Non-IBR Absolute
- 11. Rate ID Desc – Reservation or Volumetric
- 12. Min Acpt Rate – Add acceptable capacity release minimum rate
- 13. Res Rate Basis Desc – Per Day or Per Month



Submit an Offer – Detail Continued

Offer # 0	Releaser Name [REDACTED]	Rel St Date 6/1/2024	Rel End Date 6/30/2024	Rel Type Desc Temporary point-to-point prearranged	Rel K [REDACTED]	Biddable Deal Desc Yes
--------------	-----------------------------	-------------------------	---------------------------	---	---------------------	---------------------------

SICR Ind
No

	14	15	16	18	17							
	Surchg Ind Desc	Surchg ID Desc	Tot Surchg	Repl SR K	Bid Qty-K	Bid Qty- Loc	Bidder Bid Basis Desc	Rate Bid	Pct Max Trf Rate Bid	Min Vol Pct	Min Vol Qty	IBR Bid
1	Excl Surchrg-Det / No Tot				50	50	NON-INDEX-BASED R...	\$ 0.09000				
2	Excl Surchrg-Det / No Tot				50	50	NON-INDEX-BASED R...	\$ 0.09000				

19

NEXT

- 14. Select Surchg Ind Dec - No Surchrg, Incl Surchrg-Tot/No Det, Incl Surchrg – No Det/No Tot, Incl Surchrg-Det/Tot, Incl Surchrg-Det/No Tot, Excl Surchrg-Tot/No Det, Excl Surchrg-Det/Tot, Excl Surchrg-Det/No Tot
- 15. Add Select Bid Qty K
- 16. Add Bid Qty Loc
- 17. Confirm Rate Bid
- 18. Select Bidder Bid Basis Desc – Non-Market-Based Rate and Index-Based Release Greater than One Year – Maximum Tariff Rate or Non-Index-Based Release – Percentage of Maximum Tariff Rate
- 19. Click "Next" tab located on bottom right corner



Submit an Offer – Alternate Points

Create New Offer

Offer # 0 Releaser Name Rel St Date 6/1/2024 Rel End Date 6/30/2024 Rel Type Desc Temporary point-to-point prearranged Rel K

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points**
- Additional Terms

Loc (Rec)	Loc Name (Rec)	Loc Purp Desc (Rec)	Loc (Del)	Loc Name (Del)	Loc Purp Desc (Del)	Fixed Rate	Effective Date From
-----------	----------------	---------------------	-----------	----------------	---------------------	------------	---------------------

1. Enter Alternate Points information if applicable
2. Click "Next" to go to the next tab

Submit an Offer – Additional Terms

Create New Offer

Offer #	Releaser Name	Rel St Date	Rel End Date	Rel Type Desc	Rel K	Biddable Deal Desc
0		6/1/2024	6/30/2024	Temporary point-to-point prearranged		Yes

- Header Info
- Bidding Info
- Recall/Reput
- Indicators & Disclosures
- Contact Info
- Prearranged Bid
- Detail
- Alternate Points
- Additional Terms**
- Summary

Additional Terms 1

Terms/Notes 2

Term/Notes - AMA 3

Term/Notes - Storage 4

Indemn 5

Rel SR Contng Terms 7

Term/Notes - AMA 2

No Stand-aln Offer T&C 4

RAPP Terms 6

Contract Text | Text Usage | Text

Enter Additional Terms if applicable

1. Terms/Notes
2. Term/Notes AMA
3. Term/Notes - Storage
4. No Stand aln Offer T&C
5. Indemn
6. RAPP Terms
7. Rel SR Contng Terms
8. Select Next to go to the Summary tab

Submit an Offer – Summary



Create New Offer

Validate Save Submit

2 1

Header Information

TSP: 618091672	TSP Prop: 16	TSP Name: Ozark Gas Transmission, LLC	Offer No:
Rel Type Desc: Temp pt-to-pt prearr	Releaser:	Releaser Prop:	Releaser Name:
Rel St Date: 06/01/2024	Rel End Date: 06/30/2024	Cycle: Timely	Offer Trk ID:
Repl SR Role Ind: Other	Auction Type: Capacity Release	Status:	Capacity Release Status:
Post Date/Post Time:	Cap Awd Date/Cap Awd Time:		

Bidding Info

Bid Per St Date/Bid Per St Time: 5/14/2024 9:00:00 AM	Bid Per End Date/Bid Per End Time: 5/15/2024 9:00:00 AM	Min Vol Pct Eval: No	Bid Eval Ind Desc: Highest Rate
Bid Eval:	Bid T-brk: PT Pipeline's Tariff Referenced	Bid T-brk Method: Please refer to the Capacity Release or Capacity Reallocation section of the General Terms and Conditions in the pipeline's tariff.	

Recall/Reput

Bus Day Ind: YES Recall notification must be provided exclusively on a business day	Recall Notif Timely: YES	Recall Notif EE: YES	Recall Notif Eve: YES
Recall Notif ID1: YES	Recall Notif ID2: YES	Recall Notif ID3: YES	Recall / Reput Terms Type: RELEASER REQUIRED TEXT
Recall / Reput Terms:			

Release Type

Rel Req Post Date / Rel Req Post Time: 5/14/2024 12:00:00 AM	Bid Deal Desc: Yes	Prearr Deal Desc: Yes	Perm Rel Desc: No
All Re-rel Desc: Yes	Prev Rel Desc: No		

Indicators & Disclosures

IBR Ind: No	Mkt Based Rate Ind: No	RAPP Desc: No	Rel SR Less Qty Desc: Yes
Stand-ain Offer Desc: Yes	Shorter Term Desc:	Min Term (Days):	Rel SR Contng Desc: No
Contng End Date/Contng End Time:	Discl Desc: Yes Releasing Shipper wants Transportation Service Provider to disclose all minimum conditions relating to the offer.	Min Rate Discl Desc: Disclosed The transportation service provider should disclose the minimum rate the releaser will accept.	

Contact Info

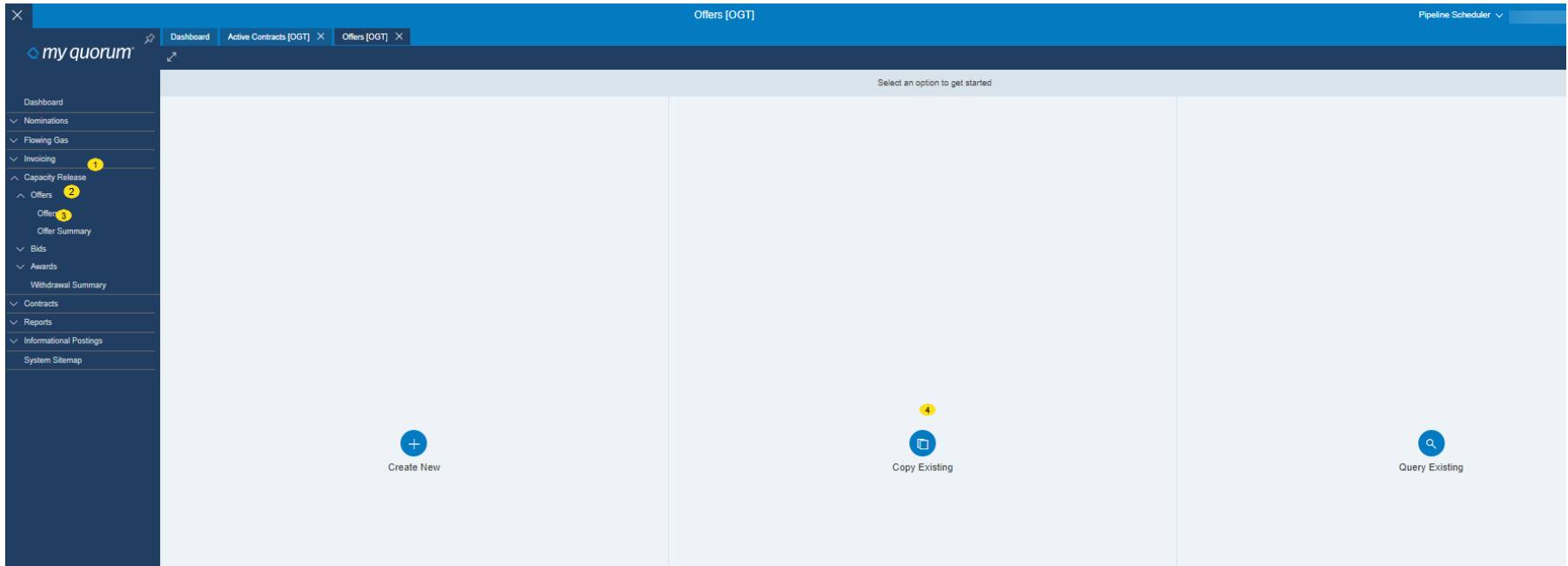
Rel Contact: GENERAL CORRESPONDENCE	Rel Phone:	Rel Fax:	Rel E-mail:
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PREV SUBMIT

3

1. Save - will save the offer and give an Offer number
2. Validate - will run a system check to verify all data has been entered correct.
3. Submit - will submit the offer

Offer Screen – Copy an Existing Offer



1. Select Capacity Release
2. Select Offers
3. Select Offers
4. Select "Copy Existing" Offer
5. All existing capacity release offers will auto populate

Offer Screen – Copy an Existing Offer (continued)



Copy Existing ← Complete the header info below

Query
Summary

TSP Details
TSP: 018091072 | TSP Prop: *16 | TSP Name: Ozark Gas Transmission, LLC

	Offer No	Offer Trk ID	Capacity Release Status	Releaser	Releaser Prop	Releaser Name	Rel St Date	Rel End Date	Rel Type Desc	Rel K	Bid Deal Desc
1	103		--Select--				5/23/2024	5/31/2024	Temp pt-to-pt pr...		Yes
2	102		Approved				7/1/2024	7/31/2024	Temp pt-to-pt pr...		Yes
3	101		Approved				6/1/2024	6/30/2024	Temp pt-to-pt pr...		Yes
4	100		Awarded				5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
5	99						5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
6	98						5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
7	97		Awarded				4/1/2024	4/14/2024	Temp pt-to-pt pr...		Yes
8	93		Awarded				4/1/2024	3/31/2026	Temp pt-to-pt pr...		No
9	92		Awarded				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
10	91		Awarded				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
11	89		Withdrawn				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
12	88						4/1/2024	3/31/2025	Temp pt-to-pt pr...		No
13	87		Awarded				3/1/2024	3/31/2024	Temp pt-to-pt pr...		Yes
14	86		Awarded				2/1/2024	2/29/2024	Temp pt-to-pt pr...		Yes
15	85		Awarded				1/1/2024	1/31/2024	Temp pt-to-pt pr...		Yes
16	83		Awarded				12/6/2023	12/31/2023	Temp pt-to-pt pr...		Yes
17	80		Awarded				11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
18	79						11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
19	78		Awarded				11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
20	77		Awarded				7/1/2023	6/30/2024	Temp pt-to-pt pr...		No
21	76		Awarded				7/1/2023	6/30/2024	Temp pt-to-pt pr...		No
22	75		Awarded				5/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
23	74		Approved				5/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
24	73		Approved				4/1/2023	10/31/2023	Temp pt-to-pt bid		Yes
25	72		Awarded				4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
26	71		Awarded				4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
27	70						4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
28	69		Awarded				4/1/2023	4/30/2023	Temp pt-to-pt pr...		No
29	68		Awarded				12/1/2022	1/1/2023	Temp pt-to-pt pr...		Yes

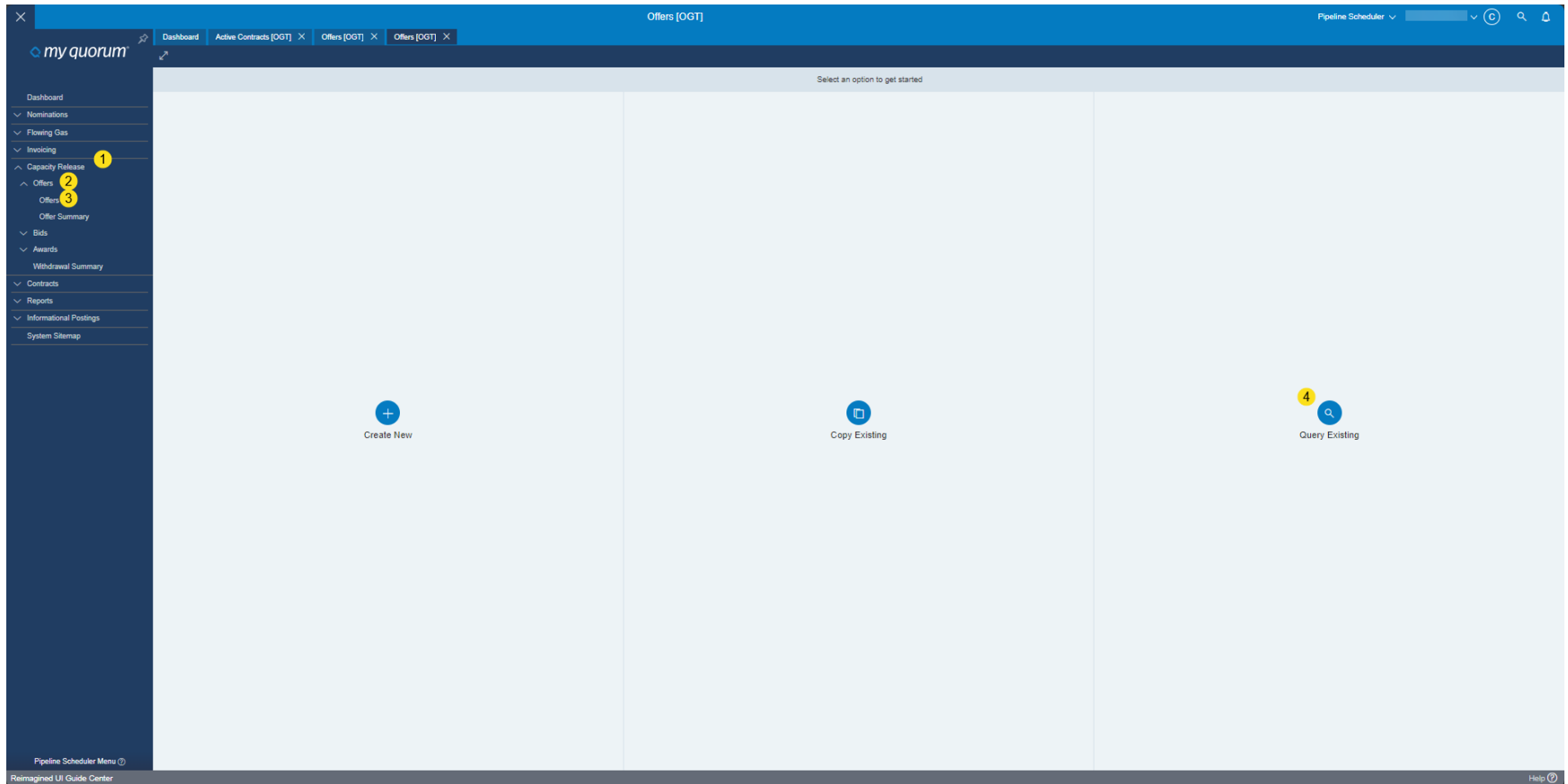
K < 1 > 100 items per page

2

NEXT

1. Select the Offer to be copied. The offer will auto-populate once the offer is selected. Enter the new Releasing Dates and type of offer
2. Click Next – The Wizard process will start

Offer Screen – Query an Existing Offer



Select Capacity Release

1. Select Offers
2. Select Offers
3. Select "Query Existing" Offer
4. All existing capacity release offers will auto populate

Offer Screen – Query an Existing Offer (continued)



Offers [OGT] Pipeline Scheduler

Dashboard Active Contracts [OGT] X Offers [OGT] X Offers [OGT] X

Query Offer Complete the header info below

Query Summary

TSP Details

TSP 818091672 TSP Prop +16 TSP Name Ozark Gas Transmission, LLC

	Offer No	Offer Trk ID	Capacity Release Status	Releaser	Releaser Prop	Releaser Name	Rel St Date	Rel End Date	Rel Type Desc	Rel K	Bid Deal Desc
1	103		--Select--				5/23/2024	5/31/2024	Temp pt-to-pt pr...		Yes
2	102		Approved				7/1/2024	7/31/2024	Temp pt-to-pt pr...		Yes
3	101		Approved				6/1/2024	6/30/2024	Temp pt-to-pt pr...		Yes
4	100		Awarded				5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
5	99						5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
6	98						5/1/2024	5/31/2024	Temp pt-to-pt pr...		Yes
7	97		Awarded				4/1/2024	4/14/2024	Temp pt-to-pt pr...		Yes
8	93		Awarded				4/1/2024	3/31/2026	Temp pt-to-pt pr...		No
9	92		Awarded				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
10	91		Awarded				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
11	89		Withdrawn				4/1/2024	4/30/2024	Temp pt-to-pt pr...		Yes
12	88						4/1/2024	3/31/2025	Temp pt-to-pt pr...		No
13	87		Awarded				3/1/2024	3/31/2024	Temp pt-to-pt pr...		Yes
14	86		Awarded				2/1/2024	2/29/2024	Temp pt-to-pt pr...		Yes
15	85		Awarded				1/1/2024	1/31/2024	Temp pt-to-pt pr...		Yes
16	83		Awarded				12/6/2023	12/31/2023	Temp pt-to-pt pr...		Yes
17	80		Awarded				11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
18	79						11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
19	78		Awarded				11/1/2023	3/31/2024	Temp pt-to-pt pr...		Yes
20	77		Awarded				7/1/2023	6/30/2024	Temp pt-to-pt pr...		No
21	76		Awarded				7/1/2023	6/30/2024	Temp pt-to-pt pr...		No
22	75		Awarded				5/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
23	74		Approved				5/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
24	73		Approved				4/1/2023	10/31/2023	Temp pt-to-pt bid		Yes
25	72		Awarded				4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
26	71		Awarded				4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes
27	70						4/1/2023	10/31/2023	Temp pt-to-pt pr...		Yes

2

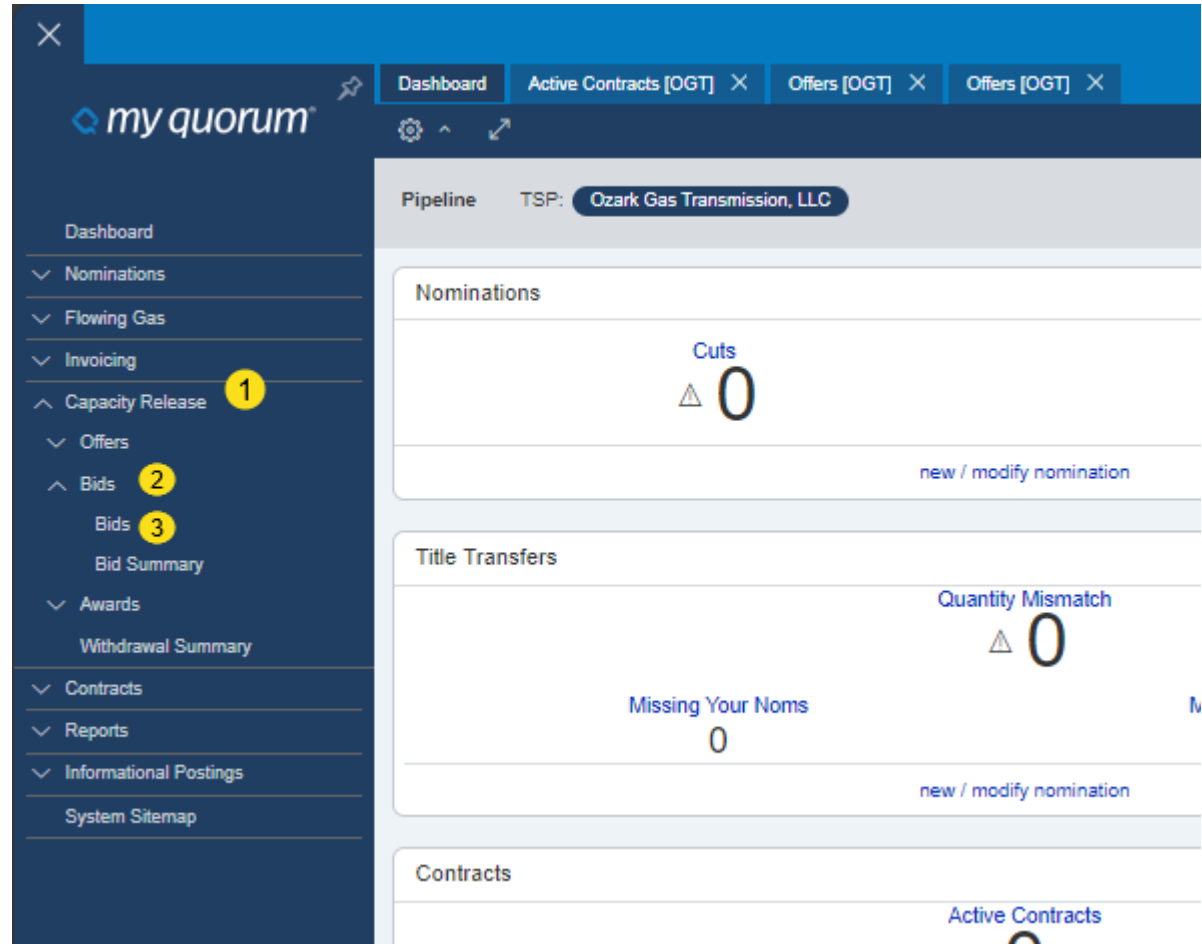
NEXT

1. Select the Offer
2. Select Next, the offer will open, and you can view offer detail.

Bids – Navigation

Method I

1. Capacity Release
2. Bids
3. Bids
4. Bid screen will auto populate



The screenshot shows the 'myquorum' web application interface. The top navigation bar includes tabs for 'Dashboard', 'Active Contracts [OGT]', 'Offers [OGT]', and 'Offers [OGT]'. The main content area is titled 'Pipeline TSP: Ozark Gas Transmission, LLC' and is divided into three sections:

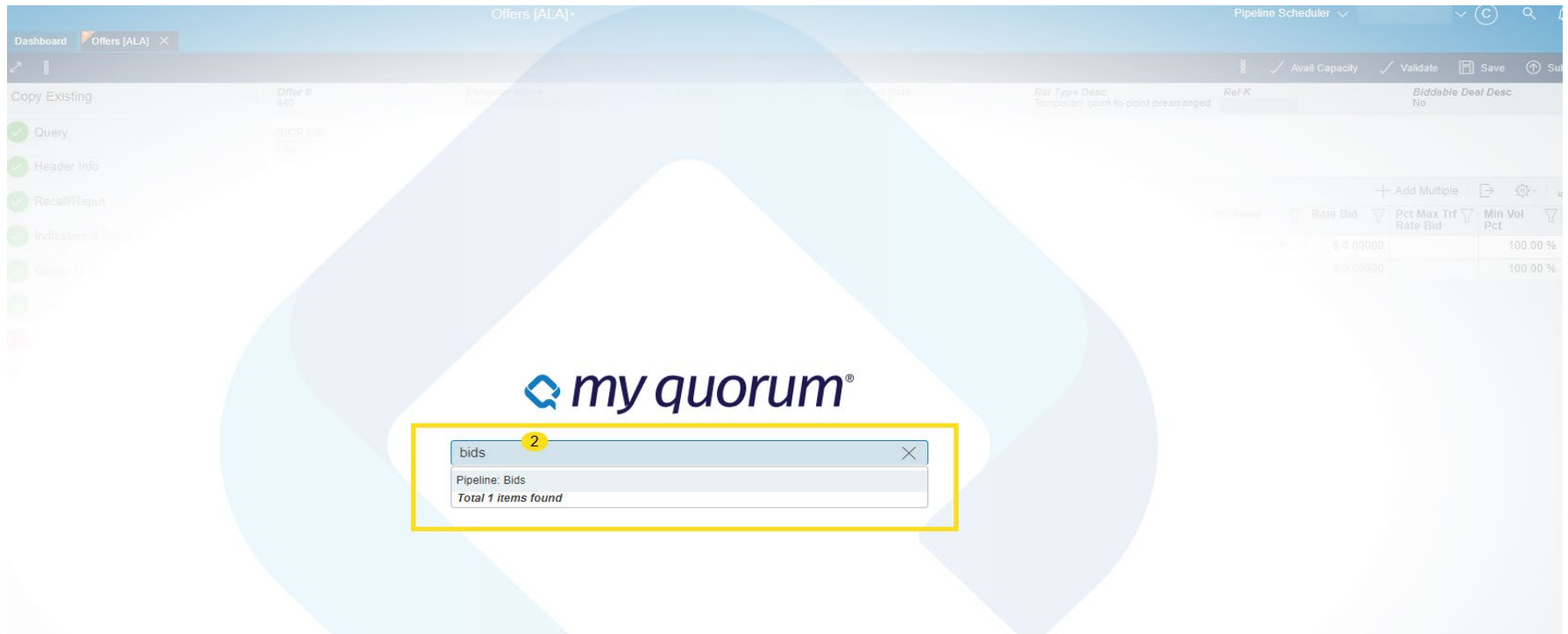
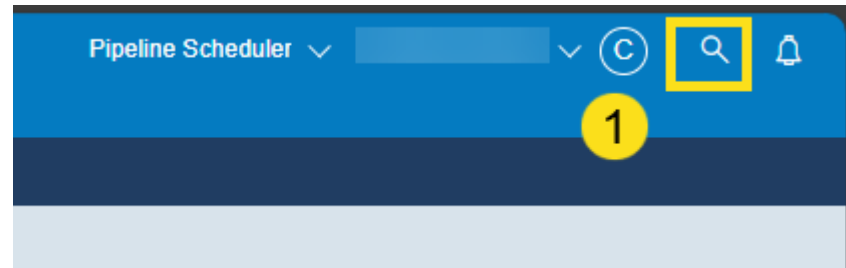
- Nominations:** Displays 'Cuts' with a value of 0 and a 'new / modify nomination' link.
- Title Transfers:** Displays 'Quantity Mismatch' with a value of 0 and 'Missing Your Noms' with a value of 0. It also includes a 'new / modify nomination' link.
- Contracts:** Displays 'Active Contracts' with a value of 0.

The left sidebar contains a navigation menu with the following items: Dashboard, Nominations, Flowing Gas, Invoicing, Capacity Release (marked with a yellow circle '1'), Offers, Bids (marked with a yellow circle '2'), Bids (marked with a yellow circle '3'), Bid Summary, Awards, Withdrawal Summary, Contracts, Reports, Informational Postings, and System Sitemap.

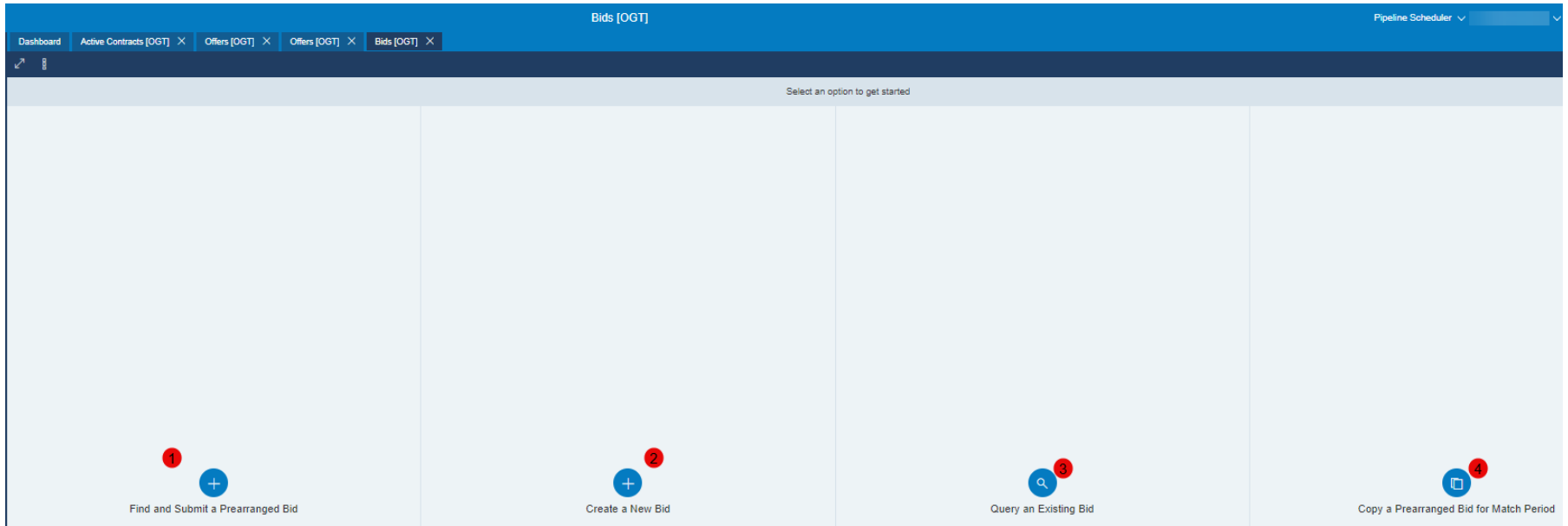
Bids – Navigation

Method 2

1. Search
2. Type in Bids and select



Bids – Navigation



1. Find and Submit a Prearranged Bid
2. Create a New Bid
3. Query an Existing Bid
4. Copy a Prearranged Bid for Match Period

Bids – Prearranged Bid



Bids [OGT] Pipeline Scheduler

Dashboard Active Contracts [OGT] X Offers [OGT] X Offers [OGT] X Bids [OGT] X

Submit a Prearranged Bid Complete the header info below

Query

Header Info

Indicators

Contact Info

Detail

Alternate Points

Additional Terms

Withdrawal

Summary

TSP Details

TSP: 618091672 TSP Prop: *16 TSP Name: Ozark Gas Transmission, LLC

Bid Trk ID	Bid No	Offer No	Releaser	Releaser Prop	Releaser Name	Prearr Bid	Bidder Rel Term St	Bidder Rel Term End	Bidder	Bidder Prop	Bidder Name
1						1 Yes	7/1/2024	7/31/2024			
2						1 Yes	6/1/2024	6/30/2024			

1

2

NEXT

1. Select Find and Submit a Pre-arranged Bid, Select the Offer.
2. Select Next

Bids – Prearranged Bid (continued)

A screenshot of a web application interface for managing bids. The top navigation bar is blue and contains the text "Bids [OGT]" and "Pipeline Scheduler". Below the navigation bar, there are several tabs: "Dashboard", "Active Contracts [OGT]", "Offers [OGT]", "Offers [OGT]", and "Bids [OGT]". The main content area is titled "Submit a Prearranged Bid" and contains a form with several sections. On the left side, there is a sidebar with a list of menu items: "Query", "Header Info", "Indicators", "Contact Info", "Detail", "Alternate Points", "Additional Terms", and "Summary". The "Additional Terms" menu item is highlighted with a red circle containing the number "1". The main form area has a header with fields for "Bid No", "Bidder Name", "Offer No", "Bidder Rel Term Start" (7/1/2024), "Bidder Rel Term End" (7/31/2024), and "Release Temp". Below the header, there are several sections: "Additional Terms" with a "Terms/Notes" field; "Term/Notes-Storage" with a "Term/Notes-Storage" field; "Bidder Conting Terms" with a "Bidder Conting Terms" field; and a checkbox labeled "Offer 102 has text in the Indemn field(s). Please check to confirm that you have reviewed this text." with a red circle containing the number "4" next to it. At the bottom right of the form, there is a blue "NEXT" button with a red circle containing the number "2" next to it. The "Additional Terms" menu item in the sidebar also has a red circle containing the number "3" next to it.

1. Review the data in each section
2. Click Next to go through the Bid Tabs
3. Review Additional Terms
4. Check the Box
5. Click Submit to complete the Bid

Bids – Prearranged Bid (continued)



Dashboard | Active Contracts [DGT] | Offers [DGT] | Offers [DGT] | Bids [DGT]

Submit a Prearranged Bid

Query
Header Info
Indicators
Contact Info
Detail
Alternate Points
Additional Terms
Summary **1**

Basic Info
TSP: 618091672
Bidder Prop: [Redacted]
Bidder Rel Term End Date: 7/31/2024
Bid Trk ID: [Redacted]

TSP Prop: 16
Bidder Name: [Redacted]
Cycle: Timely
Offer Trk ID: [Redacted]

TSP Name: Ozark Gas Transmission, LLC
Releaser: [Redacted]
Post Date / Post Time: [Redacted]

Bid No: [Redacted]
Releaser Prop: [Redacted]
Bid Rec Date / Bid Rec Time: 5/10/2024 11:31:32 AM

Offer No: [Redacted]
Releaser Name: [Redacted]
Status: ORIGINAL

Bidder: [Redacted]
Bidder Rel Term St Date: 7/1/2024
Prearr Bid Desc: Yes

Indicators
SICR Ind: No
Repl SR Role Ind: Other
IBR Ind: No
Mkt Based Rate Ind: No
Affil: None
Stand-ain Bid Desc: Stand-alone Bid

Assoc K: [Redacted]
Bidder Conting Desc: The bid is not contingent.
Bidder Less Qty Desc: Bidder will not accept an award for less than the full quantity.

Contact Info
Bidder Contact: [Redacted]
Bidder Phone: [Redacted]
Bidder Fax: [Redacted]
Bidder E-mail: [Redacted]
Rtn Name: [Redacted]
Rtn Addr: [Redacted]
Rtn Addr Contact: [Redacted]
Rtn Addr Phone: [Redacted]
Rtn Addr Fax: [Redacted]
Rtn Addr E-mail: [Redacted]
Rtn Addr Prop: 666

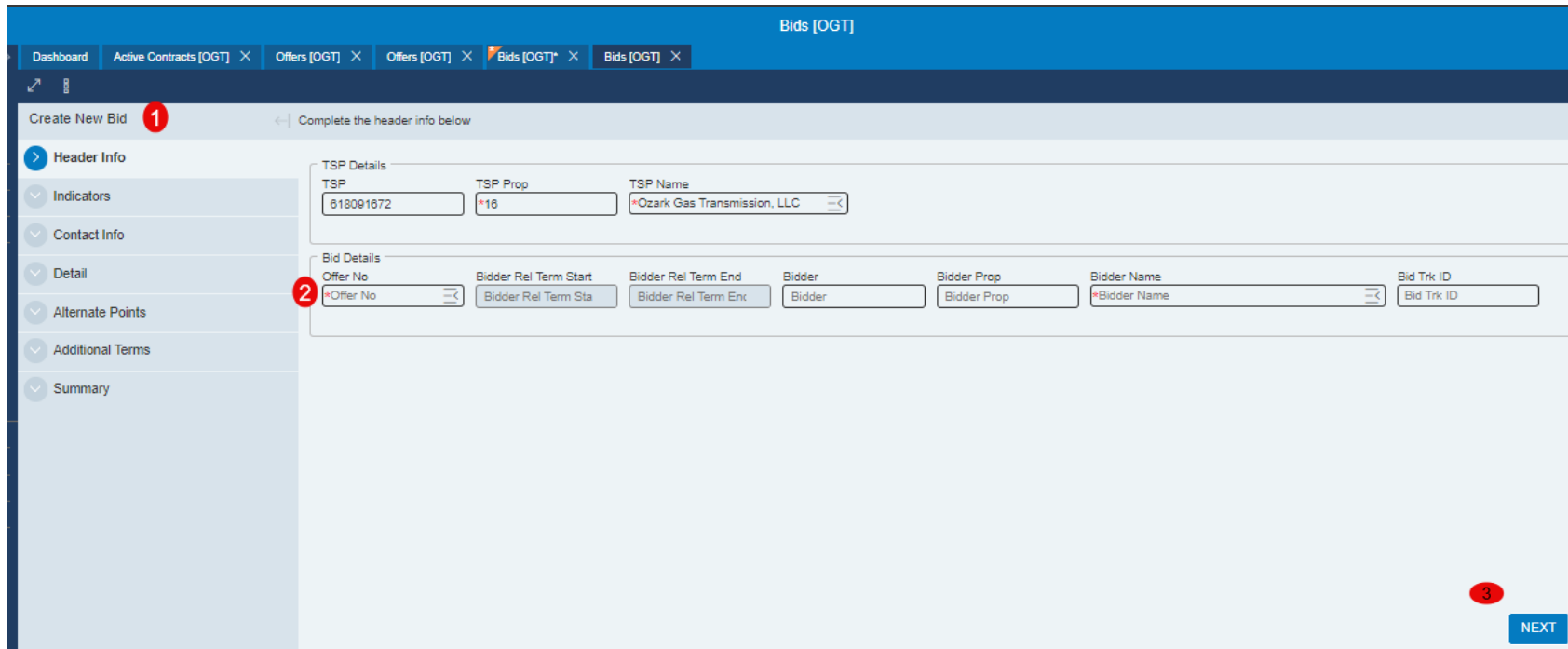
Detail

Bid Detail ID	Offer Detail ID	Loc (Rec)	Loc Name (Rec)	Loc Purp Desc (Rec)	Loc (Del)	Loc Name (Del)	Loc Purp Desc (Del)	Route	Rel K	Capacity Release Status	Loc/QTI Desc	Rate ID Desc
1	[Redacted]	012557	Shirley 1-14	Receipt Location	020513	Ozark to AOG M...	Delivery Location				Receipt point(s) to delivery point(s) quantity	Reservator

BACK SUBMIT **2**

1. Review the Summary screen
2. Click "Submit" to bid on the offer

Bids – Create a New Bid



1. Select Create a New Bid
2. Enter the offer Number
3. Select Next
 - The Wizard will walk user through the process

Bids – Query an Existing Bid

Bids [OGT] Pipeline Scheduler

Dashboard Active Contracts [OGT] Offers [OGT] Offers [OGT] Bids [OGT] Bids [OGT] Bids [OGT]

Query Existing Bid **1** Complete the header info below

Query

Summary

TSP Details

TSP: 618001672 TSP Prop: *16 TSP Name: Ozark Gas Transmission, LLC

	Bid Trk ID	Bid No	Offer No	Releaser	Releaser Prop	Releaser Name	Prearr Bid	Bidder Rel Term St	Bidder Rel Term End	Bidder	Bidder Prop	Bidder Name
1							1 Yes	7/1/2024	7/31/2024			
2							1 Yes	6/1/2024	6/30/2024			
3							1 Yes	5/1/2024	5/31/2024			
4							1 Yes	5/1/2024	5/31/2024			
5							1 Yes	4/1/2024	4/14/2024			
6							1 Yes	4/1/2024	3/31/2026			
7							2 No	4/1/2024	4/30/2024			
8							1 Yes	4/1/2024	4/30/2024			
9							1 Yes	4/1/2024	4/30/2024			
10							1 Yes	4/1/2024	4/30/2024			
11							2 No	3/1/2024	3/31/2024			
12							1 Yes	3/1/2024	3/31/2024			
13							2 No	2/1/2024	2/29/2024			
14							1 Yes	2/1/2024	2/29/2024			
15							1 Yes	1/1/2024	1/31/2024			
16							2 No	12/6/2023	12/31/2023			
17							1 Yes	12/6/2023	12/31/2023			

2

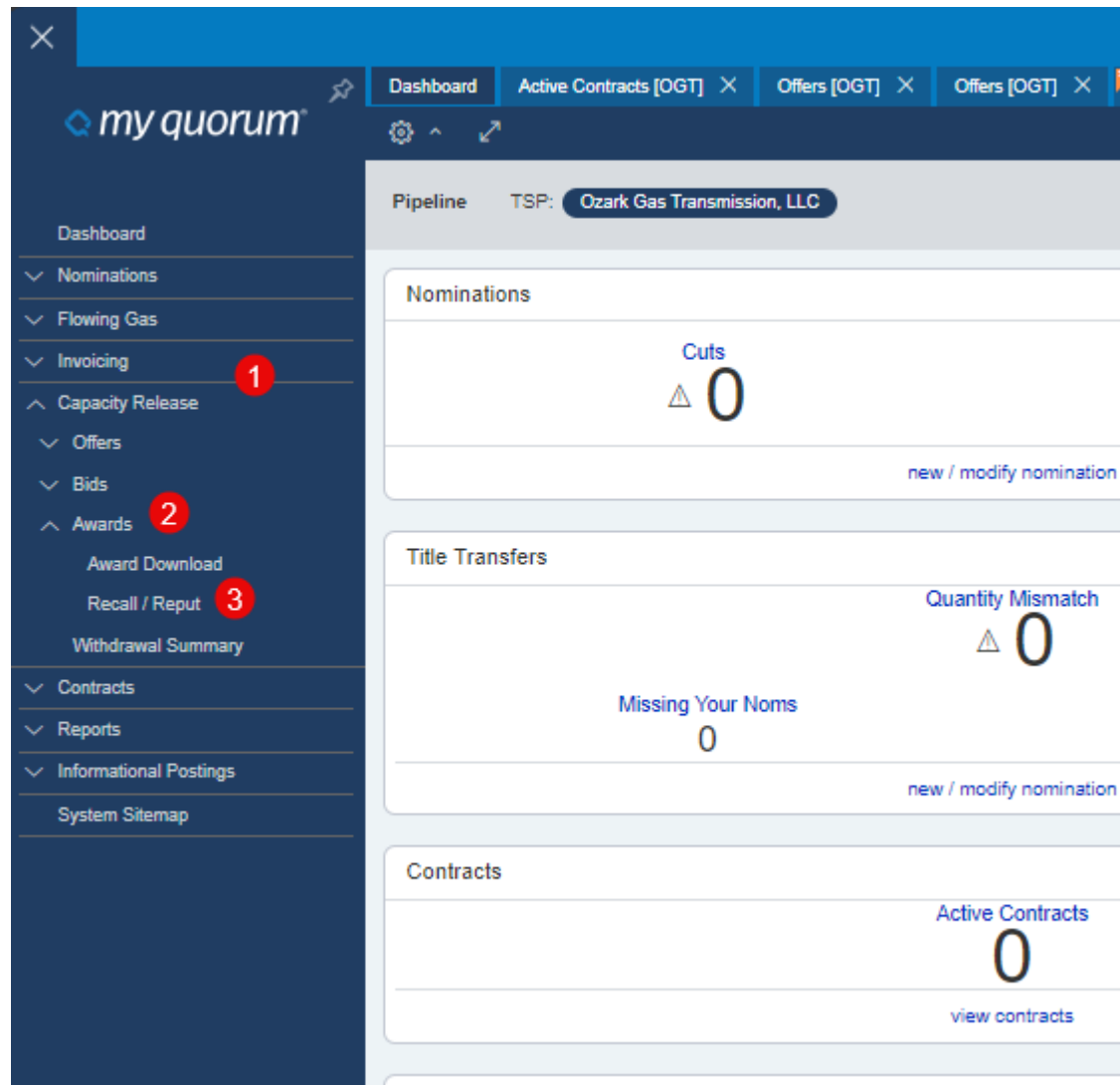
3 NEXT

1. Select Query an Existing Bid
2. Select the Bid
3. Select Next
The Wizard will open the Bid for review.

Recall/Reput an Offer – Navigation

Method I

1. Select Capacity Release
2. Select Awards
3. Select Recall/Reput

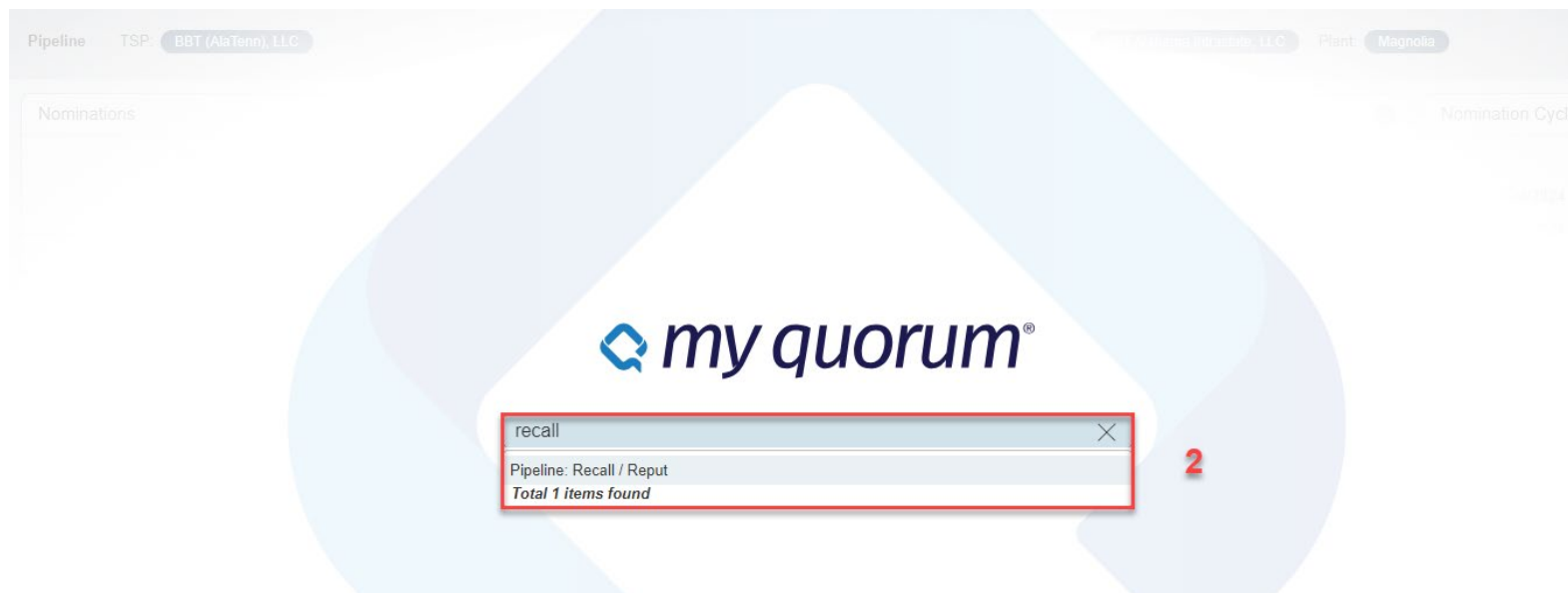
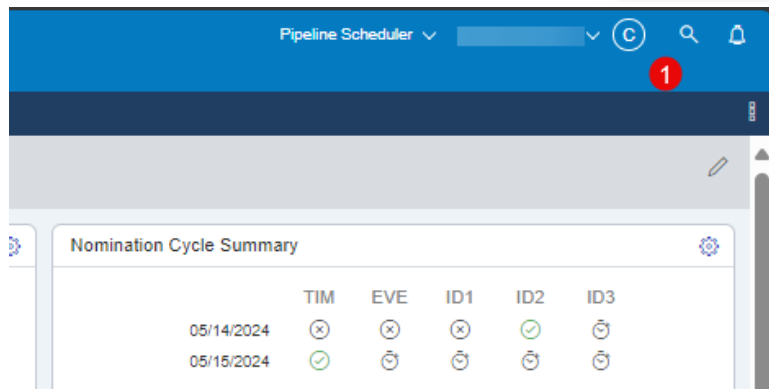


The screenshot shows the myquorum web application interface. The left sidebar contains a navigation menu with the following items: Dashboard, Nominations, Flowing Gas, Invoicing, Capacity Release, Offers, Bids, Awards, Award Download, Recall / Reput, Withdrawal Summary, Contracts, Reports, Informational Postings, and System Sitemap. The 'Recall / Reput' item is highlighted with a red circle and the number 3. The 'Awards' item is highlighted with a red circle and the number 2. The 'Capacity Release' item is highlighted with a red circle and the number 1. The main content area shows the Pipeline TSP: Ozark Gas Transmission, LLC. The interface displays three sections: Nominations (Cuts: 0), Title Transfers (Quantity Mismatch: 0, Missing Your Noms: 0), and Contracts (Active Contracts: 0). Each section has a 'new / modify nomination' or 'view contracts' link.

Recall/Reput an Offer – Navigation

Method 2

1. Search Icon
2. Type in Recall and select



Recall an Offer



Recall / Reput [OGT]

Dashboard Active Contracts [OGT] X Offers [OGT] X Offers [OGT] X Bids [OGT]* X Bids [OGT] X Bids [OGT] X Recall / Reput [OGT] X

TSP: 618091672 TSP Prop: *18 TSP Name: *Ozark Gas Transmission, LLC Repl SR K: [] Offer No: []

Award / Recall / Reput History

Seq	Award Amend ID	Rel K	Repl SR K	Repl SR	Repl SR Prop	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status
1	2944	2176							020511	ANG		Awarded
2	2945	2177							020559	Ozark to Tetco N...		Awarded
3	2946	2178					012606	Transok				Awarded

1. Enter the contract number
2. All offers will auto populate on separate screen
3. Click on a selected offer
4. Right click on offer line to Recall capacity

Recall / Reput [OGT]

Dashboard Active Contracts [OGT] X Offers [OGT] X Offers [OGT] X Bids [OGT]* X Bids [OGT] X Bids [OGT] X Recall / Reput [OGT] X

Replacement Ctr for Recall Reput Screen With Seasonal Dates - We

#	Repl SR K	Bidder Name	Offer No	Capacity Release Status	Releaser	Releaser Prop	Releaser Name	Rel Term St Date	Rel Term End Date	Seasnt 3
1				Awarded				4/1/2024	4/30/2024	4/1/2024
2				Awarded				4/1/2024	4/30/2024	4/1/2024
3				Awarded				12/9/2023	12/31/2023	12/9/2023
4				Awarded				11/1/2023	3/31/2024	11/1/2023
5				Awarded				11/1/2023	3/31/2024	11/1/2023
6				Awarded				7/1/2023	6/30/2024	7/1/2023
7				Awarded				7/1/2023	6/30/2024	7/1/2023
8				Awarded				5/1/2023	10/31/2023	5/1/2023
9				Awarded				4/1/2023	10/31/2023	4/1/2023
10				Awarded				4/1/2023	10/31/2023	4/1/2023
11				Awarded				4/1/2023	4/30/2023	4/1/2023
12				Awarded				11/1/2022	1/31/2023	11/1/2022
13				Awarded				10/19/2022	10/31/2022	10/19/2022
14				Awarded				11/1/2022	3/31/2023	11/1/2022
15				Awarded				10/14/2022	10/17/2022	10/14/2022
16				Awarded				10/9/2022	10/11/2022	10/9/2022
17				Awarded				9/1/2022	9/30/2022	9/1/2022
18				Awarded				8/31/2022	8/31/2022	8/31/2022
19				Awarded				7/28/2022	8/31/2022	7/28/2022
20				Awarded				9/1/2022	10/31/2022	9/1/2022
21				Awarded				7/2/2022	7/31/2022	7/2/2022
22				Awarded				7/1/2022	6/30/2023	7/1/2022
23				Awarded				7/1/2022	6/30/2023	7/1/2022

Recall an Offer (continued)



Recall / Reput [OGT]

Dashboard Active Contracts [OGT] x Offers [OGT] x Offers [OGT] x Bids [OGT] x Bids [OGT] x Bids [OGT] x Recall / Reput [OGT] x

TSP: 018091072 TSP Prop: #16 TSP Name: Ozark Gas Transmission, LLC Repl SR K: Offer No:

Award / Recall / Reput History

Seq	Award Amend ID	Rel K	Repl SR K	Repl SR	Repl SR Prop	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status	Rel Start Date	Rel End Date	Seasnl Start	Seasnl End	Qty - Loc	Meas Basis Desc	Recall Notif Period	Recall Bus Day Desc	Offr No
1	2944										ANG	Awarded	4/1/2024	4/30/2024	4/1/2024	4/30/2024	7000	MMBtu	TIMELY	YES Recall notificati...	92
2	2945									020559	Ozark to Tetco N...	Awarded	4/1/2024	4/30/2024	4/1/2024	4/30/2024	2000	MMBtu	TIMELY	YES Recall notificati...	92
3	2946						012806	Transok				Awarded	4/1/2024	4/30/2024	4/1/2024	4/30/2024	9000	MMBtu	TIMELY	YES Recall notificati...	92

K < 1 > > 100 items per page 1 - 3 of 3 items

New Recall/Reput Activity Total Quantity: 0 As Of Date: 2024-05

Seq	Award Amend ID	Rel K	Repl SR K	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status	Rel Start Date	Rel End Date	Seasnl St	Seasnl End	Qty - Loc	Meas Basis Desc	Recall Notif Period	Recall Bus Day Desc	Offer No	Bid No	Rate Sch
1							020511	ANG		Recalled	4/1/2024	4/30/2024	4/1/2024	4/30/2024	7000	MMBtu	TIMELY	YES Recall notificati...	92	90	Firm Transpor...

5. Double click Recall line will move down to New Recall/Reput Activity grid below.
6. Enter the Dates and Quantity to be Recalled
7. Select "Recall Notify Period" - Timely, ID1, ID2, ID3, Evening, Early Evening
8. Click Submit

Reput a Recalled Offer



Recall / Reput [OGT]

Dashboard Active Contracts [OGT] x Offers [OGT] x Offers [OGT] x Bids [OGT]* x Bids [OGT] x Bids [OGT] x Recall / Reput [OGT] x Recall / Reput [OGT] x Pipeline Sc

TSP 518091072 TSP Prop 116 TSP Name Ozark Gas Transmission, LLC Repl SR K Offer No

Award / Recall / Reput History

Rel K	Repl SR K	Repl SR	Repl SR Prop	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status	Rel Start Date	Rel End Date	Season Start	Season End	Qty - Loc	Meas Basis Desc	Recall Notif Period	Recall Desc
1					012557	Shirley 1-14	020513	Ozark to AOG Mi...		Awarded	5/1/2024	5/31/2024	5/1/2024	5/31/2024	100	MMBtu	TIMELY	YES
2					012557	Shirley 1-14	020513	Ozark to AOG Mi...		Recalled	5/16/2024	5/16/2024	5/16/2024	5/16/2024	100	MMBtu	TIMELY	YES

Reput

Recall / Reput [OGT]

Dashboard Active Contracts [OGT] x Offers [OGT] x Offers [OGT] x Bids [OGT]* x Bids [OGT] x Bids [OGT] x Recall / Reput [OGT] x

Replacement Ctr for Recall Reput Screen With Seasonal Dates - We

#	Repl SR K	Bllder Name	Offer No	Capacity Release Status	Releaser	Releaser Prop	Releaser Name	Rel Term St Date	Rel Term End Date	Season S
1				Awarded				4/1/2024	4/30/2024	4/1/2024
2				Awarded				4/1/2024	4/30/2024	4/1/2024
3				Awarded				12/8/2023	12/31/2023	12/8/2023
4				Awarded				11/1/2023	3/31/2024	11/1/2023
5				Awarded				11/1/2023	3/31/2024	11/1/2023
6				Awarded				7/1/2023	6/30/2024	7/1/2023
7				Awarded				7/1/2023	6/30/2024	7/1/2023
8				Awarded				5/1/2023	10/31/2023	5/1/2023
9				Awarded				4/1/2023	10/31/2023	4/1/2023
10				Awarded				4/1/2023	10/31/2023	4/1/2023
11				Awarded				4/1/2023	4/30/2023	4/1/2023
12				Awarded				11/1/2022	1/31/2023	11/1/2022
13				Awarded				10/19/2022	10/31/2022	10/19/2022
14				Awarded				11/1/2022	3/31/2023	11/1/2022
15				Awarded				10/14/2022	10/17/2022	10/14/2022
16				Awarded				10/5/2022	10/11/2022	10/5/2022
17				Awarded				9/1/2022	9/30/2022	9/1/2022
18				Awarded				8/31/2022	8/31/2022	8/31/2022
19				Awarded				7/28/2022	8/31/2022	7/28/2022
20				Awarded				9/1/2022	10/31/2022	9/1/2022
21				Awarded				7/2/2022	7/31/2022	7/2/2022
22				Awarded				7/1/2022	6/30/2023	7/1/2022
23				Awarded				7/1/2022	6/30/2023	7/1/2022

1. Enter the contract number
2. All offers will auto populate on separate screen
3. Click on a selected offer
4. Right click on the recalled offer to Reput capacity

Reput a Recalled Offer (continued)



Recall / Reput [OGT]

Dashboard Active Contracts [OGT] Offers [OGT] Offers [OGT] Bids [OGT] Bids [OGT] Bids [OGT] Recall / Reput [OGT]

TSP 818091972 TSP Prop F16 TSP Name Ozark Gas Transmission, LLC Repl SR K Offer No

Award / Recall / Reput History

Seq	Award Amend ID	Rel K	Repl SR K	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status	Rel Start Date	Rel End Date	Season Start	Season End	Qty - Loc	Meas Basis Desc	Recall Notif Period	Recall Bus Day Desc	Off No
1					012557	Shirley 1-14	020513	Ozark to AOG Mi...		Awarded	5/1/2024	5/31/2024	5/1/2024	5/31/2024	100	MMBtu	TIMELY	YES Recall notific...	100
2					012557	Shirley 1-14	020513	Ozark to AOG Mi...		Recalled	5/16/2024	5/16/2024	5/16/2024	5/16/2024	100	MMBtu	TIMELY	YES Recall notific...	100

K < 1 > 100 items per page 1 - 2 of 2 items

New Recall/Reput Activity Total Quantity: 0 As Of Date: 2024-05

Seq	Award Amend ID	Rel K	Repl SR K	Repl SR Name	Loc (Rec)	Loc Name (Rec)	Loc (Del)	Loc Name (Del)	Route	Capacity Release Status	Rel Start Date	Rel End Date	Season St	Season End	Qty - Loc	Meas Basis Desc	Recall Notif Period	Recall Bus Day Desc	Offer No	Bid No	Rate Sch
1					012557	Shirley 1-14	020513	Ozark to AOG Mi...		Reput	5/16/2024	5/16/2024	5/16/2024	5/16/2024	100	MMBtu	TIMELY	YES Recall notific...	100	00	Firm Transpor...

5. Double click Reput line will move down to New Recall/Reput Activity grid below.
6. Enter the Dates and Quantity to be Reput Capacity
7. Select "Recall Notify Period" - Timely, ID1, ID2, ID3, Evening, Early Evening
8. Click Submit


Nomination Overview

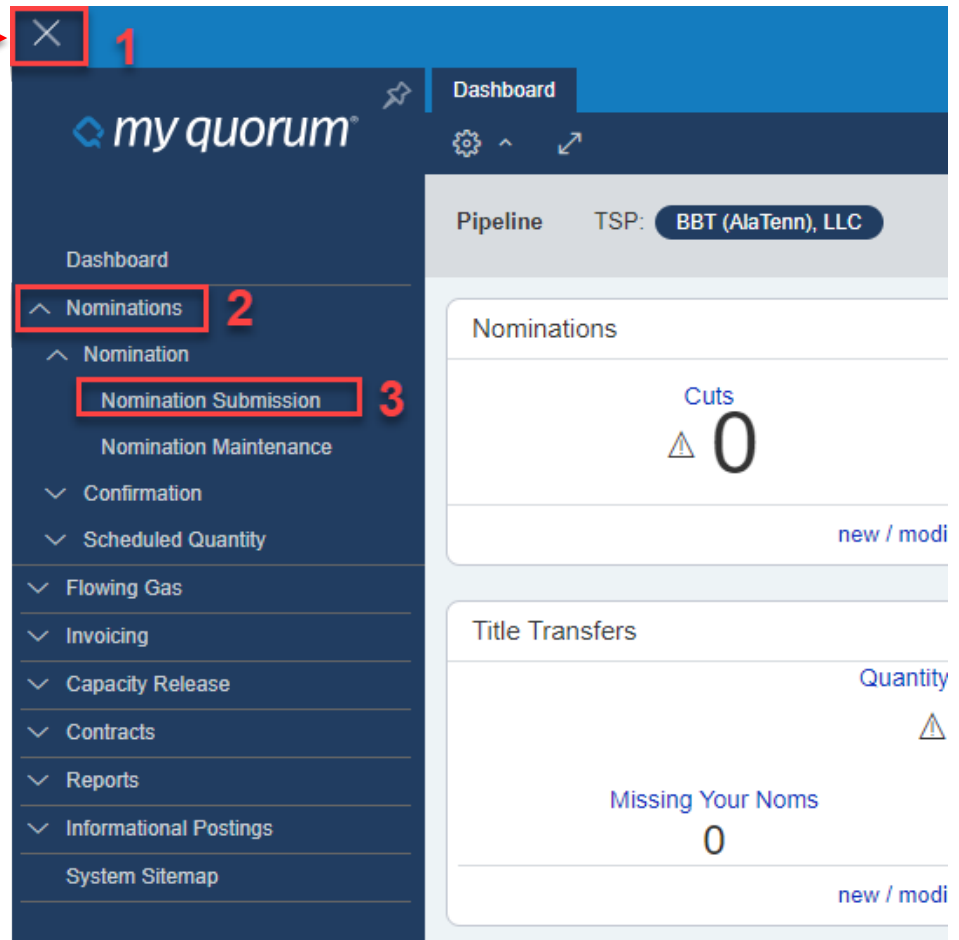


- Nomination Submission
 - Navigation
 - New Look and Feel
 - Header
 - Add a Row
 - Lookups
 - Items Per Page
 - Saving
 - Copy
 - Errors

Nominations – Navigation

Method I

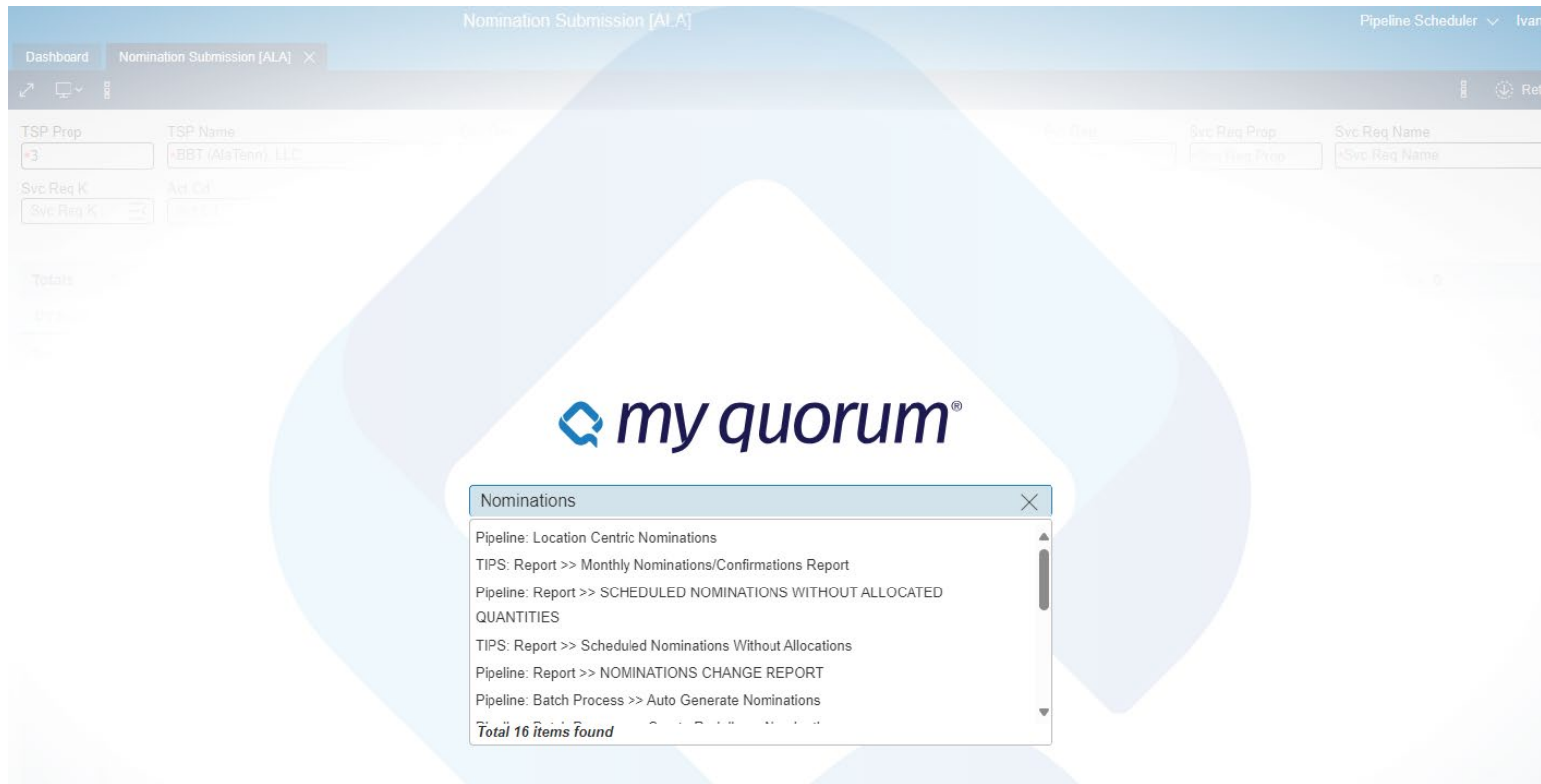
1. Click on the hamburger menu 
2. Click on Nominations
3. Click on Nomination Submission



The screenshot shows the 'my quorum' dashboard interface. The left sidebar contains a navigation menu with the following items: Dashboard, Nominations (expanded), Nomination, Nomination Submission (highlighted), Nomination Maintenance, Confirmation, Scheduled Quantity, Flowing Gas, Invoicing, Capacity Release, Contracts, Reports, Informational Postings, and System Sitemap. The main content area displays 'Nominations' with a 'Cuts' count of 0 and 'Title Transfers' with a 'Missing Your Noms' count of 0. The pipeline is identified as 'BBT (AlaTenn), LLC'.

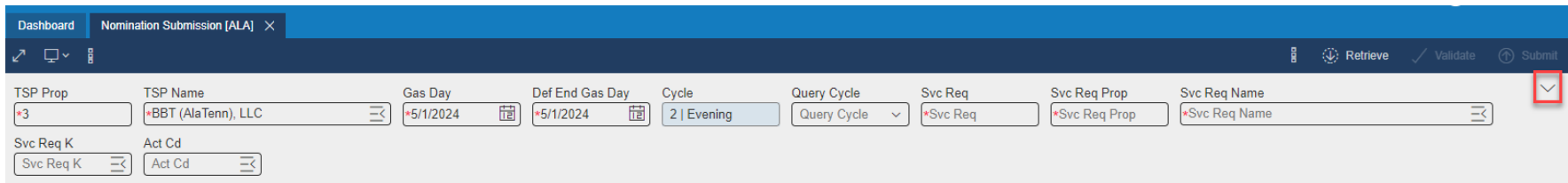
Nominations – Navigation

- **Method 2**
 - Start typing Nomination into the search box



Nominations – Header Section

- **Header Section**
 - TSP Defaults to the last pipeline selected on dashboard
 - Expander – to view additional data elements
- Unexpanded



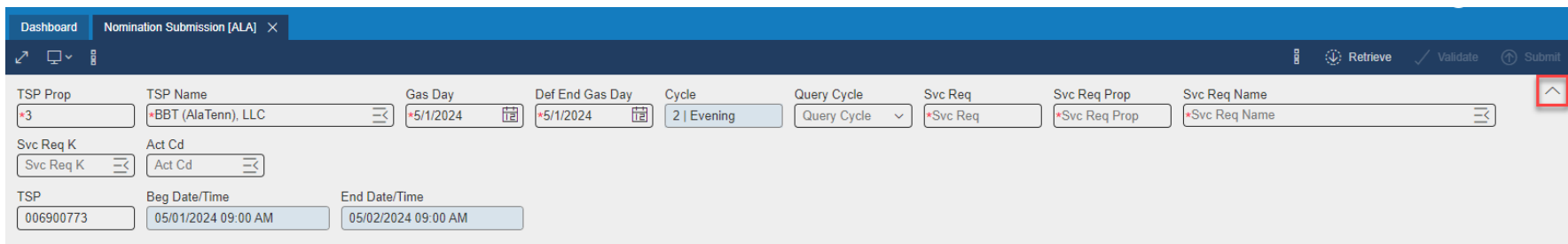
Dashboard Nomination Submission [ALA] X

Retrieve Validate Submit

TSP Prop: *3
 TSP Name: *BBT (AlaTenn), LLC
 Gas Day: *5/1/2024
 Def End Gas Day: *5/1/2024
 Cycle: 2 | Evening
 Query Cycle: Query Cycle
 Svc Req: *Svc Req
 Svc Req Prop: *Svc Req Prop
 Svc Req Name: *Svc Req Name

Svc Req K: Svc Req K
 Act Cd: Act Cd

Expanded



Dashboard Nomination Submission [ALA] X

Retrieve Validate Submit

TSP Prop: *3
 TSP Name: *BBT (AlaTenn), LLC
 Gas Day: *5/1/2024
 Def End Gas Day: *5/1/2024
 Cycle: 2 | Evening
 Query Cycle: Query Cycle
 Svc Req: *Svc Req
 Svc Req Prop: *Svc Req Prop
 Svc Req Name: *Svc Req Name

Svc Req K: Svc Req K
 Act Cd: Act Cd

TSP: 006900773
 Beg Date/Time: 05/01/2024 09:00 AM
 End Date/Time: 05/02/2024 09:00 AM

Nominations – Retrieve



Click Retrieve to enter/edit nominations

The screenshot shows the "Nomination Submission [ALA]" interface. At the top, there is a navigation bar with "Dashboard" and "Nomination Submission [ALA]" tabs. The main area contains a form with the following fields:

- TSP Prop: *3
- TSP Name: *BBT (AlaTenn), LLC
- Gas Day: *5/1/2024
- Def End Gas Day: *5/1/2024
- Cycle: 2 | Evening
- Query Cycle: Query Cycle
- Svc Req: *Svc Req
- Svc Req Prop: *Svc Req Prop
- Svc Req Name: *Svc Req Name
- Svc Req K: Svc Req K
- Act Cd: Act Cd
- TSP: 006900773
- Beg Date/Time: 05/01/2024 09:00 AM
- End Date/Time: 05/02/2024 09:00 AM

Below the form, there are summary statistics:

- Totals: Buy Qty: 0, Rec Qty: 0, Rec Var Qty: 0, Fuel Qty: 0, Del Qty: 0, Sell Qty: 0, Del Var Qty: 0, Include Errors (checked)
- PT NOMINATIONS: PATH SUMMARY, LOCATION SUMMARY, ERRORS
- Totals: Svc Req K, KMDQ: 0, Available KMDQ: 0, K UOM:

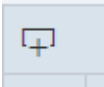
The main table area is currently empty, showing only the column headers:

Actions	Err	Del?	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cyc
---------	-----	------	-----	---------	--------------	--------------	-----------	---------------------	---------------------	-----

At the bottom, there is a pagination bar showing "No items to display" and "20 items per page".

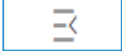
Nominations – Add a Row

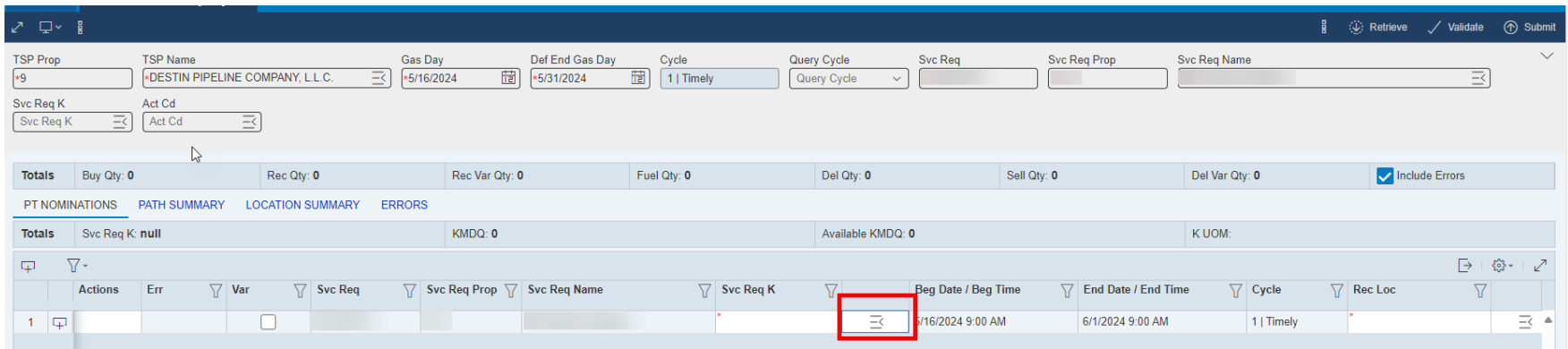
Adding a new row

- Click plus sign in grid area 
- Blank row will appear to begin entering data

PT NOMINATIONS																	
PATH SUMMARY																	
LOCATION SUMMARY																	
ERRORS																	
Totals		Svc Req K: null				KMDQ: 0				Available KMDQ: 0				K UOM:			
Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cycle	Rec Loc							
36		BV	<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005							
37			<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening								

Nominations – Lookup Feature

- Click the lookup icon  to bring up lookup options
- A separate popup screen will appear
- User may type information to see it populate in the grid (Ex: Type meter name or number)



Form fields include: TSP Prop (9), TSP Name (DESTIN PIPELINE COMPANY, L.L.C.), Gas Day (5/16/2024), Def End Gas Day (5/31/2024), Cycle (1 | Timely), Query Cycle (Query Cycle), Svc Req, Svc Req Prop, Svc Req Name, Svc Req K, and Act Cd.

Totals: Buy Qty: 0, Rec Qty: 0, Rec Var Qty: 0, Fuel Qty: 0, Del Qty: 0, Sell Qty: 0, Del Var Qty: 0, Include Errors (checked).

Grid Headers: Actions, Err, Var, Svc Req, Svc Req Prop, Svc Req Name, Svc Req K, Beg Date / Beg Time, End Date / End Time, Cycle, Rec Loc.

Grid Row 1: 1, [lookup icon], [blank], [checkbox], [blank], [blank], [blank], [blank], 5/16/2024 9:00 AM, 6/1/2024 9:00 AM, 1 | Timely, [blank].

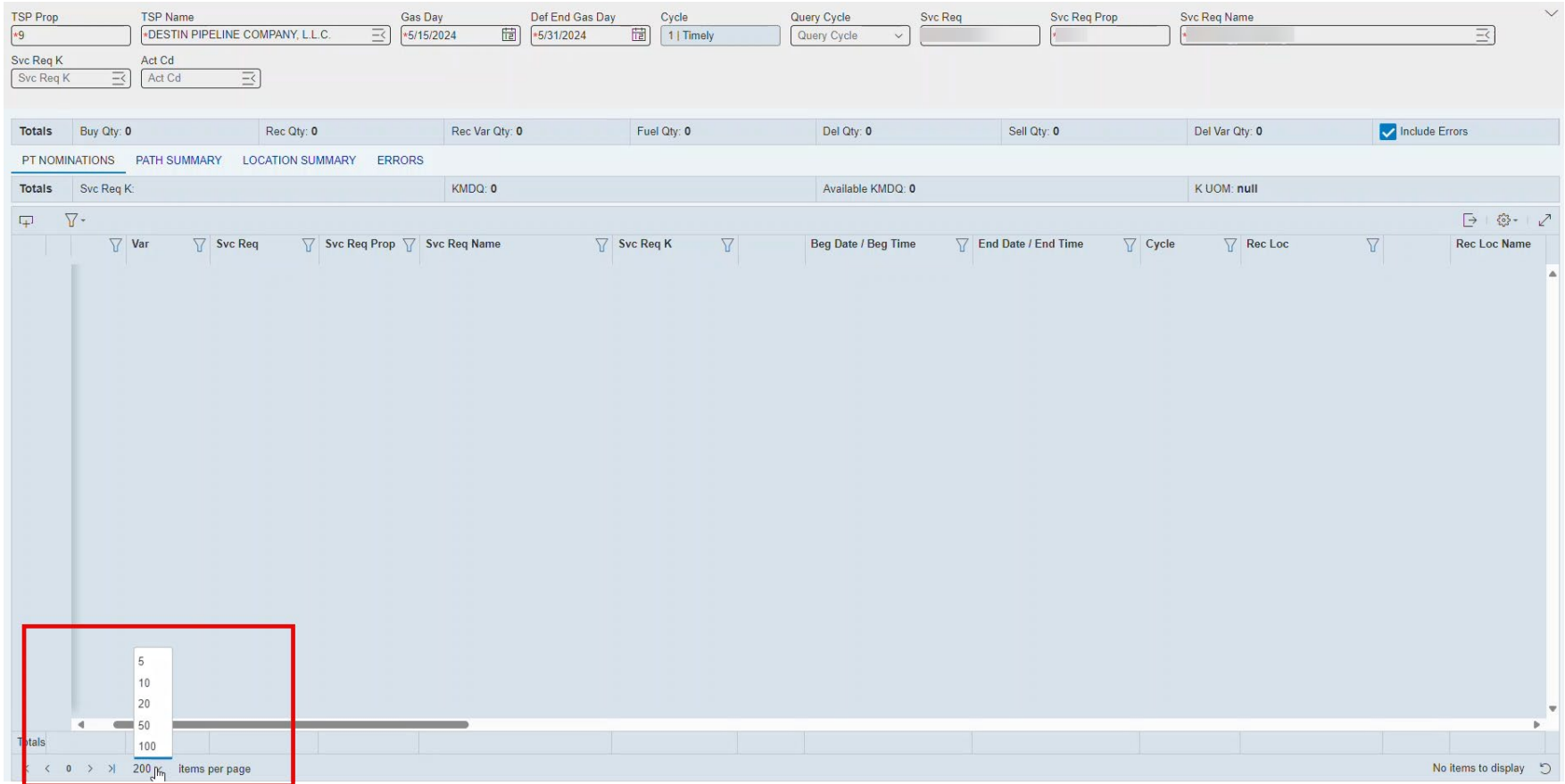
SR Contract

Viewing all rows.

Svc Req K	TOS	Ctr Status	Contract BP	Contract BP Prop	Contract BP Name	Svc Req	Svc Req Prop	Svc Req Name	Contract Nom Model Code
PAT	FT1	EXECUTED							PT
nul	FT1	EXECUTED							PT

Nominations – Items per Page and Screen Expand

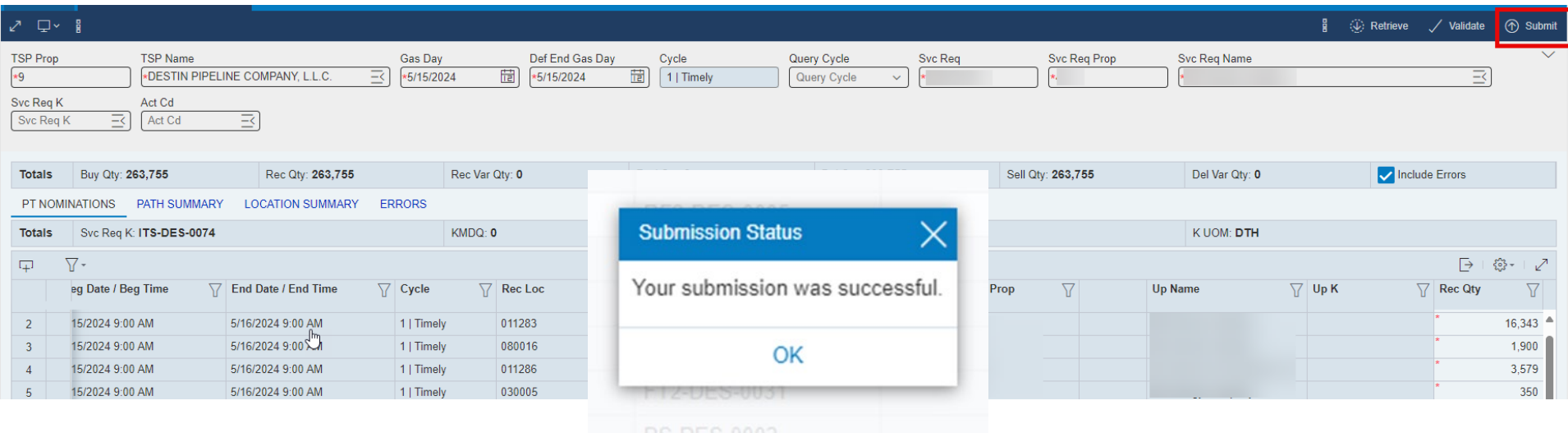
I. Screen can be manipulated to show between 5 and 200 rows



The screenshot displays a web application interface for nominations. At the top, there are several search and filter fields including TSP Prop (9), TSP Name (DESTIN PIPELINE COMPANY, L.L.C.), Gas Day (+5/15/2024), Def End Gas Day (+5/31/2024), Cycle (1 | Timely), Query Cycle (Query Cycle), Svc Req, Svc Req Prop, and Svc Req Name. Below these are Svc Req K and Act Cd fields. A summary bar shows Totals for Buy Qty, Rec Qty, Rec Var Qty, Fuel Qty, Del Qty, Sell Qty, and Del Var Qty, with an 'Include Errors' checkbox checked. The main table has tabs for PT NOMINATIONS, PATH SUMMARY, LOCATION SUMMARY, and ERRORS. The table header includes columns for Var, Svc Req, Svc Req Prop, Svc Req Name, Svc Req K, Beg Date / Beg Time, End Date / End Time, Cycle, Rec Loc, and Rec Loc Name. A dropdown menu is open at the bottom left, showing options for 5, 10, 20, 50, and 100 items per page. The current selection is 200 items per page. The status bar at the bottom right indicates 'No items to display'.

Nominations – Submit Status

- Click Submit.
- If the path has no errors, it will popup Successful.



The screenshot shows a software interface for managing nominations. At the top right, there is a navigation bar with buttons for 'Retrieve', 'Validate', and 'Submit'. The 'Submit' button is highlighted with a red box. Below this, there are several input fields for nomination details, including 'TSP Prop' (value: 9), 'TSP Name' (value: DESTIN PIPELINE COMPANY, L.L.C.), 'Gas Day' (value: 5/15/2024), 'Def End Gas Day' (value: 5/15/2024), 'Cycle' (value: 1 | Timely), 'Query Cycle' (value: Query Cycle), 'Svc Req', 'Svc Req Prop', and 'Svc Req Name'. There are also fields for 'Svc Req K' and 'Act Cd'. Below these fields, there are summary statistics: 'Totals Buy Qty: 263,755', 'Rec Qty: 263,755', 'Rec Var Qty: 0', 'Sell Qty: 263,755', 'Del Var Qty: 0', and a checked 'Include Errors' option. The main area displays a table of nominations with columns for 'eg Date / Beg Time', 'End Date / End Time', 'Cycle', and 'Rec Loc'. A modal popup titled 'Submission Status' is centered on the screen, displaying the message 'Your submission was successful.' and an 'OK' button. The background table shows five rows of nomination data.

eg Date / Beg Time	End Date / End Time	Cycle	Rec Loc
2 15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	011283
3 15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	080016
4 15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	011286
5 15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	030005

Nomination – Errors

- If an error occurs, a popup will appear.
- The row with error will display BI and the column with error will have an asterisk.

Retrieve
Validate
Submit

TSP Prop: *9 TSP Name: *DESTIN PIPELINE COMPANY, L.L.C. Gas Day: *5/14/2024 Def End Gas Day: *5/14/2024 Cycle: 2 | Evening Query Cycle: Query Cycle Svc Req: Svc Req Prop: * Svc Req Name: *

Svc Req K: Svc Req K Act Cd: 157188

Totals Buy Qty: 274,755 Rec Qty: 274,755 Rec Var Qty: 0 Fuel Qty: 0 Del Qty: 274,755 Sell Qty: 274,755 Del Var Qty: 0 Include Errors

PT NOMINATIONS PATH SUMMARY LOCATION SUMMARY **ERRORS**

Totals Svc Req K: FT1-DES-0025 KMDQ: 25,825 Available KMDQ: (7,518) K UOM: DTH

	Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cycle	Rec Loc
4	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011296
5	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005
6	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	080016
7	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005
8	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005
9	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	080016
10	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011283
11	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	080016
12	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005
13	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011286
14	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011296
15	👁	BI	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011283
16	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011296
17	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	030005
18	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011286
19	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011296
20	👁	BV	<input type="checkbox"/>					5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening	011296

Submission Status

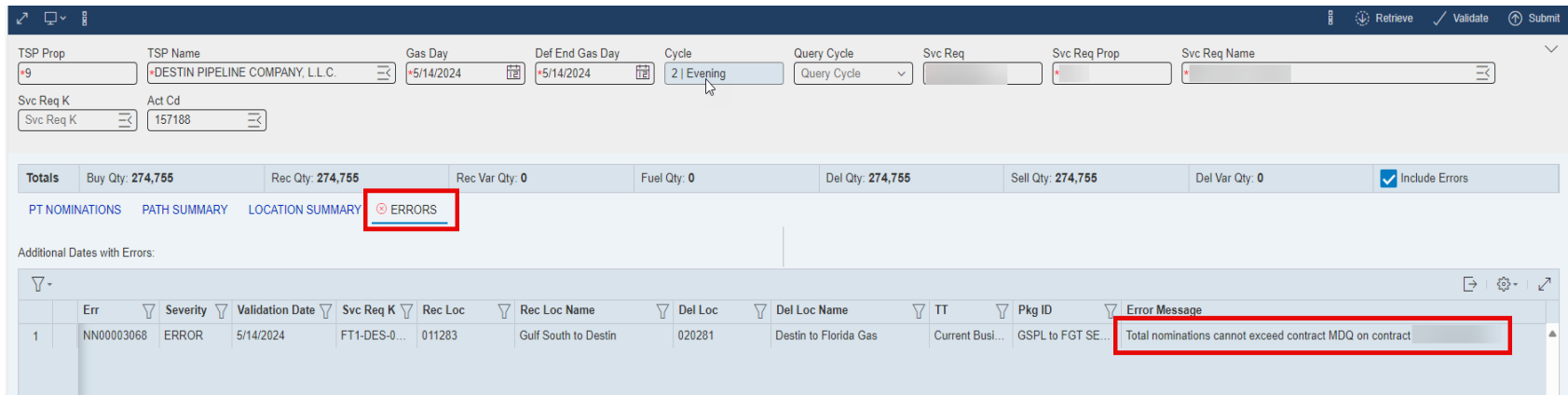
Submitted with 'BI' errors. Check Errors tab for details.

OK

PRIVILEGED & CONFIDENTIAL | 126

Nomination – Errors

- Click on the Errors tab and an explanation of the error will appear.



The screenshot shows a nomination system interface with the following details:

- TSP Prop:** +9
- TSP Name:** DESTIN PIPELINE COMPANY, L.L.C.
- Gas Day:** +5/14/2024
- Def End Gas Day:** +5/14/2024
- Cycle:** 2 | Evening
- Query Cycle:** Query Cycle
- Svc Req:** (Empty)
- Svc Req Prop:** (Empty)
- Svc Req Name:** (Empty)
- Svc Req K:** Svc Req K
- Act Cd:** 157188

Totals: Buy Qty: 274,755 | Rec Qty: 274,755 | Rec Var Qty: 0 | Fuel Qty: 0 | Del Qty: 274,755 | Sell Qty: 274,755 | Del Var Qty: 0 | Include Errors

Navigation tabs: PT NOMINATIONS | PATH SUMMARY | LOCATION SUMMARY | **ERRORS**

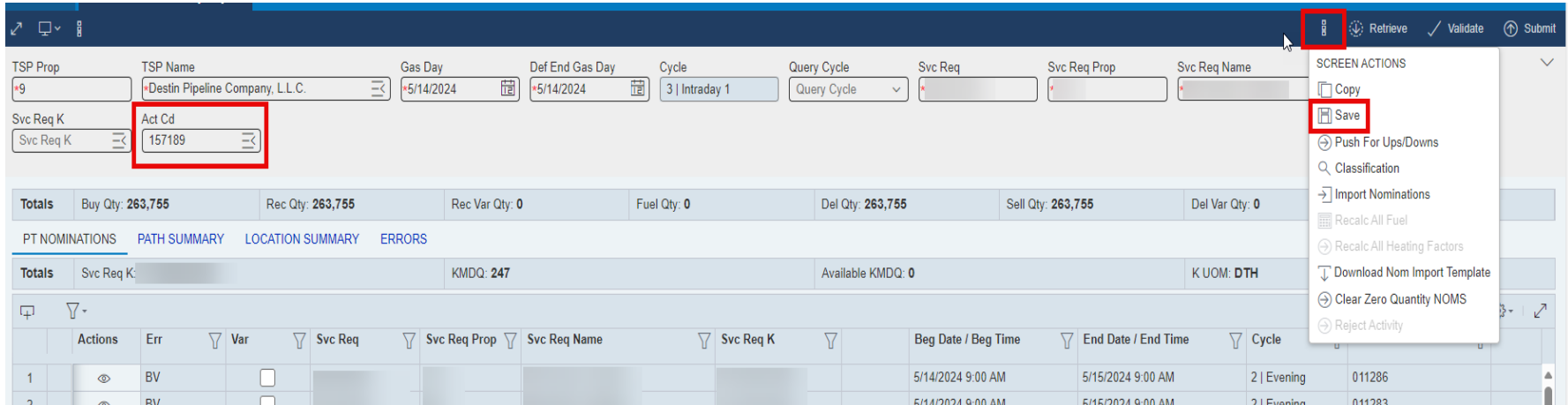
Additional Dates with Errors:

Err	Severity	Validation Date	Svc Req K	Rec Loc	Rec Loc Name	Del Loc	Del Loc Name	TT	Pkg ID	Error Message
1	ERROR	5/14/2024	FT1-DES-0...	011283	Gulf South to Destin	020281	Destin to Florida Gas	Current Busi...	GSPL to FGT SE...	Total nominations cannot exceed contract MDQ on contract

Nominations – How to Save

To save a nomination

1. Click on tertiary menu
2. Click Save

The screenshot shows the nomination software interface. At the top right, there is a tertiary menu icon (three vertical bars) which is highlighted with a red box. A dropdown menu is open, showing various 'SCREEN ACTIONS'. The 'Save' option is highlighted with a red box. Below the form, there is a table with columns for 'TSP Prop', 'TSP Name', 'Gas Day', 'Def End Gas Day', 'Cycle', 'Query Cycle', 'Svc Req', 'Svc Req Prop', and 'Svc Req Name'. The 'Act Cd' field is also highlighted with a red box.


TSP Prop	TSP Name	Gas Day	Def End Gas Day	Cycle	Query Cycle	Svc Req	Svc Req Prop	Svc Req Name
9	Destin Pipeline Company, L.L.C.	*5/14/2024	*5/14/2024	3 Intraday 1	Query Cycle			

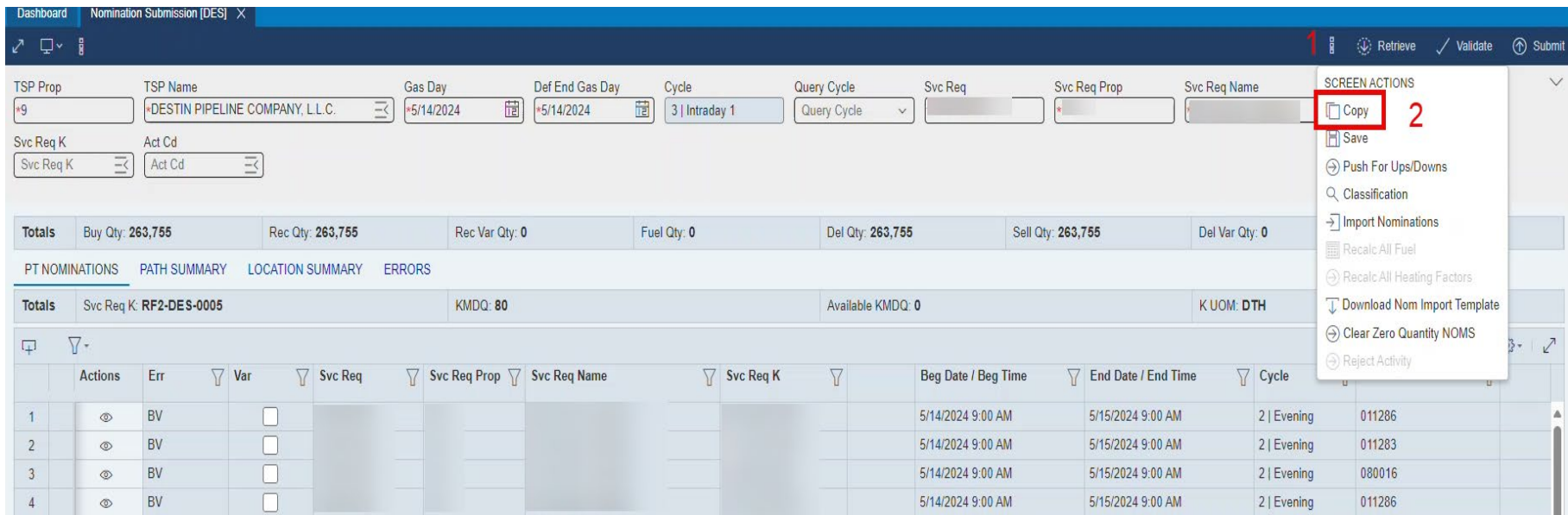
Totals	Buy Qty: 263,755	Rec Qty: 263,755	Rec Var Qty: 0	Fuel Qty: 0	Del Qty: 263,755	Sell Qty: 263,755	Del Var Qty: 0
PT NOMINATIONS PATH SUMMARY LOCATION SUMMARY ERRORS							
Totals	Svc Req K:	KMDQ: 247	Available KMDQ: 0	KUOM: DTH			

Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cycle
1	BV						5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening
2	BV						5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening

Nominations – How to Copy

Copying nominations from current month to future month.

1. Click on tertiary/ overflow menu 
2. Click Copy (Separate popup will open)



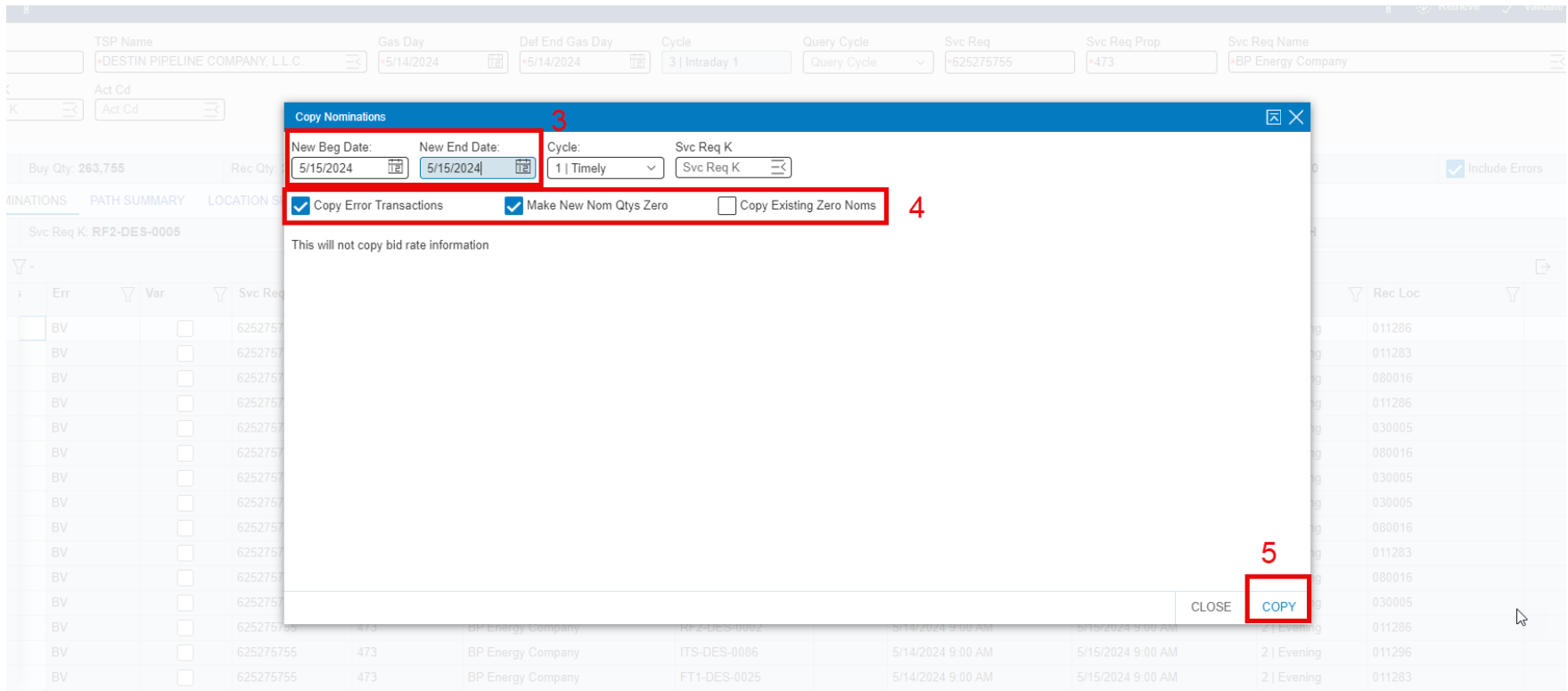
SCREEN ACTIONS

- Copy** 2
- Save
- Push For Ups/Downs
- Classification
- Import Nominations
- Recalc All Fuel
- Recalc All Heating Factors
- Download Nom Import Template
- Clear Zero Quantity NOMS
- Reject Activity

Totals		Buy Qty: 263,755	Rec Qty: 263,755	Rec Var Qty: 0	Fuel Qty: 0	Del Qty: 263,755	Sell Qty: 263,755	Del Var Qty: 0	
PT NOMINATIONS		PATH SUMMARY		LOCATION SUMMARY		ERRORS			
Totals		Svc Req K: RF2-DES-0005		KMDQ: 80		Available KMDQ: 0		K UOM: DTH	
Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cycle
1	⊞	BV	<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening 011286
2	⊞	BV	<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening 011283
3	⊞	BV	<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening 080016
4	⊞	BV	<input type="checkbox"/>				5/14/2024 9:00 AM	5/15/2024 9:00 AM	2 Evening 011286

Nominations – How to Copy

3. Specify date range to copy nominations to
4. Specify other copy options
5. Click Copy



The screenshot shows the 'Copy Nominations' dialog box with the following details:

- Header:** Copy Nominations
- Fields:**
 - New Beg Date: 5/15/2024
 - New End Date: 5/15/2024
 - Cycle: 1 | Timely
 - Svc Req K: Svc Req K
- Options:**
 - Copy Error Transactions
 - Make New Nom Qtys Zero
 - Copy Existing Zero Noms
- Text:** This will not copy bid rate information
- Buttons:** CLOSE, COPY

Nominations – How to Copy

6. The screen will refresh and display the nomination with new date range and values
7. Review copied nomination and adjust as needed
8. Click Submit
9. Submission Successful status should appear

The screenshot displays a nomination management interface. A red box highlights the 'Submit' button in the top right corner. Another red box highlights the 'Gas Day' field, which contains the date '5/15/2024'. A third red box highlights the 'Cycle' field, which contains the value '1 | Timely'. A fourth red box highlights the 'Submission Status' dialog box, which displays the message 'Your submission was successful.' and an 'OK' button. A fifth red box highlights the table of nominations, which has three rows. The table columns are: Actions, Err, Var, Svc Req, Svc Req Prop, and Svc Req Name. The rows contain the following data:

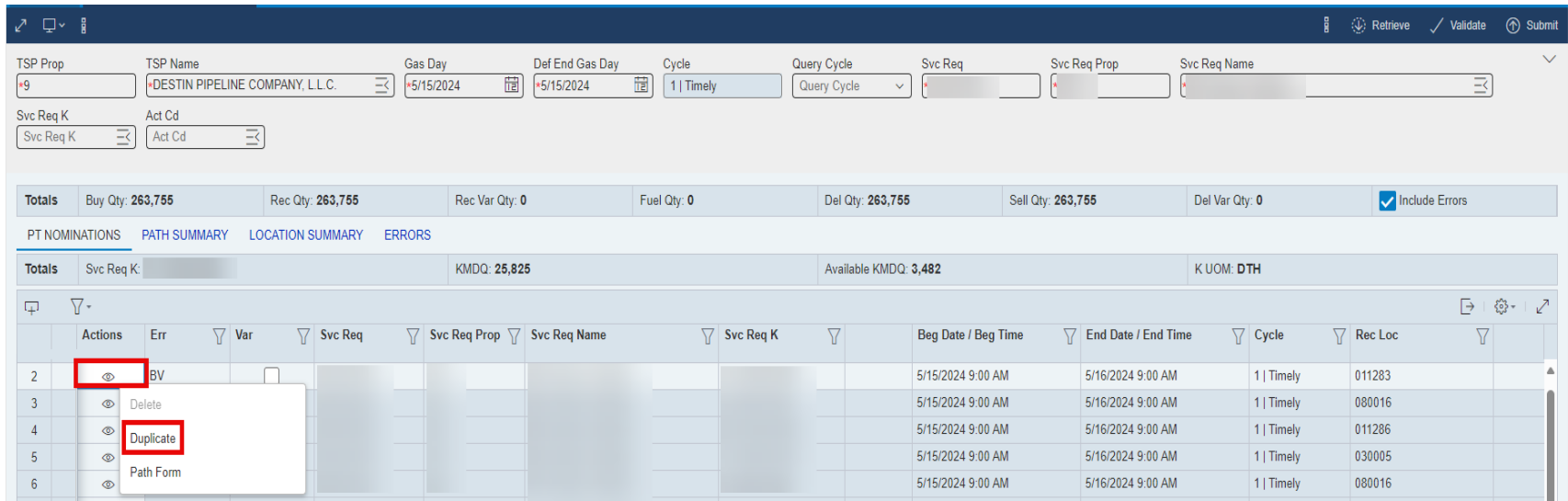
	Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name
1	⊞	BV	<input type="checkbox"/>			
2	⊞	BV	<input type="checkbox"/>			
3	⊞	BV	<input type="checkbox"/>			

Additional interface elements include a 'Totals' section with 'Buy Qty: 0', 'Rec Qty: 0', 'Rec Var Qty: 0', and 'Fuel Qty'. A 'Submission Status' dialog box is centered on the screen, displaying the message 'Your submission was successful.' and an 'OK' button. The interface also shows various filters and search options, including 'TSP Prop' (9), 'TSP Name' (DESTIN PIPELINE COMPANY, L.L.C.), 'Gas Day' (5/15/2024), 'Def End Gas Day' (5/15/2024), 'Cycle' (1 | Timely), 'Query Cycle' (Query Cycle), 'Svc Req', 'Svc Req Prop', 'Svc Req Name', 'Svc Req K', and 'Act Cd'. A 'Del Var Qty: 0' and 'Include Errors' checkbox are also visible. The bottom right corner of the interface shows a table with columns 'Date / End Time', 'Cycle', and 'Rec Loc', containing the following data:

Date / End Time	Cycle	Rec Loc
/2024 9:00 AM	1 Timely	011286
/2024 9:00 AM	1 Timely	011283
/2024 9:00 AM	1 Timely	080016

Nominations – Duplicate a Row

- Click on a row to duplicate
- Right click to view options
- Select Duplicate
 - A duplicated row will appear and available for edits.



The screenshot shows a software interface for managing nominations. At the top, there are search and filter fields for TSP Prop, TSP Name, Gas Day, Def End Gas Day, Cycle, Query Cycle, Svc Req, Svc Req Prop, and Svc Req Name. Below these are summary statistics for Totals, including Buy Qty, Rec Qty, Rec Var Qty, Fuel Qty, Del Qty, Sell Qty, and Del Var Qty. A section for PT NOMINATIONS includes tabs for PATH SUMMARY, LOCATION SUMMARY, and ERRORS. A table below displays nomination details with columns for Actions, Err, Var, Svc Req, Svc Req Prop, Svc Req Name, Svc Req K, Beg Date / Beg Time, End Date / End Time, Cycle, and Rec Loc. A context menu is open over the 'Duplicate' option in the Actions column of the first row.

	Actions	Err	Var	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Beg Date / Beg Time	End Date / End Time	Cycle	Rec Loc
2	BV							5/15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	011283
3	Delete							5/15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	080016
4	Duplicate							5/15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	011286
5	Path Form							5/15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	030005
6								5/15/2024 9:00 AM	5/16/2024 9:00 AM	1 Timely	080016


Confirmations & Scheduled Quantity Overview




Topics

- Confirmation Response
 - Navigation
 - New Look and Feel
 - Header
 - Grid
- Scheduled Quantity
 - Navigation
 - New Look and Feel

Confirmation Response – Method I

Operator Confirmations 

To Confirm
 0

Confirmations in Open Cycles

04/24 ID2	04/25 N/A
0	0

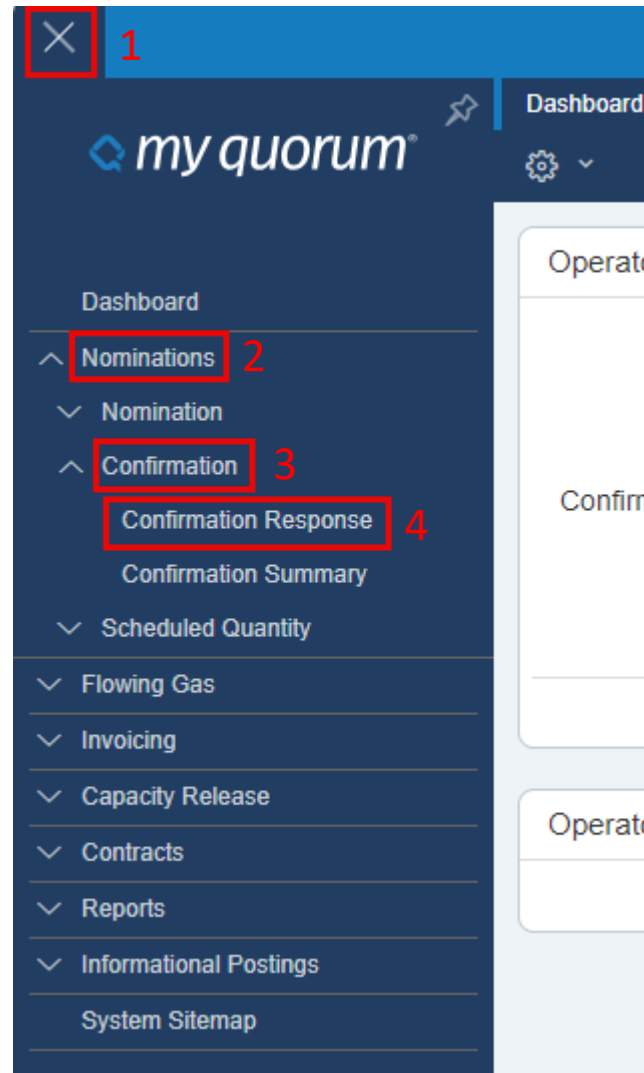
[confirmation response](#) scheduled quantity for operator

Direct link on the Operator Confirmation widget

Confirmation Response – Method 2

Checking Confirmations in the system

1. Click on the  
2. Click on Nominations
3. Click on Confirmations
4. Click on Confirmations Response



Confirmation Response – Method 3



Search Confirmation Response in search engine

Confirmation Response Screen – Header



Confirmation Response [ALA] Pipeline Operator Ivan Santoyo

Dashboard Confirmation Response [ALA]

TSP|TSP Name: 3 | BBT (AlaTenn), LLC Gas Day: 05/01/2024 Cycle: 1 | Timely Level: ENTITY LEVEL Loc: Loc Location Name: Location Name Exclude Zero Quantities?

Exclude Zero Confirmation Quantity Exclude CBE? Exclude Confirmed Locations?

Loc Name: Previous Day: 0 Nominated: 0 Confirmed: 0 EPSQ: 0

Conf Req	Conf Req Prop	Conf Req Name	Conf Pty	Conf Pty Prop	Conf Pty Name	Beg Date/Beg Time	End Date/End Time	Cycle	Loc	Loc Name	Conf Role	K Flo	Svc Re
----------	---------------	---------------	----------	---------------	---------------	-------------------	-------------------	-------	-----	----------	-----------	-------	--------

100 items per page No items to display

Confirmation Response – Header



TSP|TSP Name: *3 | BBT (AlaTenn), LLC
Gas Day: *05/01/2024
Cycle: *1 | Timely
Level: *ENTITY LEVEL
Loc: Loc
Location Name: Location Name
 Exclude Zero Quantities? ?
 Exclude Zero Confirmation Quantity ?
 Exclude CBE? ?
 Exclude Confirmed Locations? ?

- Asterisk shows required fields
- Expander
 - Displays additional data elements

TSP|TSP Name: *3 | BBT (AlaTenn), LLC
Gas Day: *05/01/2024
Cycle: *1 | Timely
Level: *ENTITY LEVEL
Loc: Loc
Location Name: Location Name
 Exclude Zero Quantities? ?
 Exclude Zero Confirmation Quantity ?
 Exclude CBE? ?
 Exclude Confirmed Locations? ?

Conf Party: Conf Party
Conf Party Prop: Conf Party Prop
Conf Party Name: Conf Party Name
Loc Group: Loc Group
Loc Group Name: Loc Group Name
Loc Analyst: Loc Analyst
Loc Analyst First Name: Loc Analyst First Name
Loc Analyst Last Name: Loc Analyst Last Name

Confirmation Response Screen – Grid



Confirmation Response [ALA] Pipeline Operator Ivan Santoyo

Dashboard Confirmation Response [ALA]

TSP/TSP Name: *3 | BBT (AlaTenn), LLC Gas Day: *05/01/2024 Cycle: *1 | Timely Level: *ENTITY LEVEL Loc: Loc Location Name: Location Name

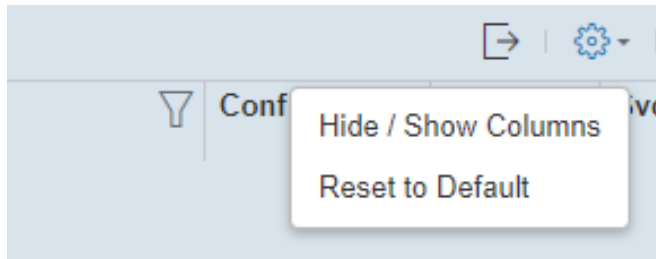
Exclude Zero Confirmation Quantity Exclude CBE? Exclude Confirmed Locations? Exclude Zero Quantities?


Loc Name: Previous Day: 0 Nominated: 0 Confirmed: 0 EPSQ: 0

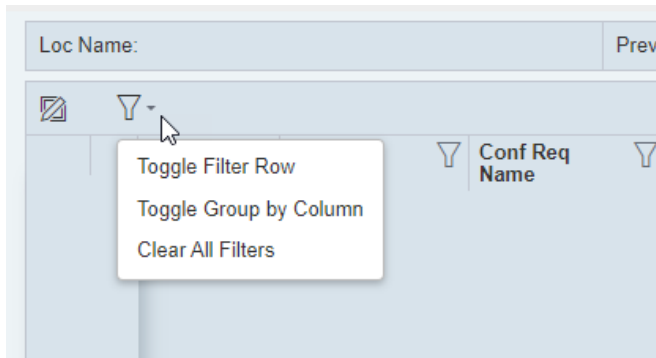
Conf Req	Conf Req Prop	Conf Req Name	Conf Pty	Conf Pty Prop	Conf Pty Name	Beg Date/Beg Time	End Date/End Time	Cycle	Loc	Loc Name	Conf Role	K Flo	Svc Re
----------	---------------	---------------	----------	---------------	---------------	-------------------	-------------------	-------	-----	----------	-----------	-------	--------


100 items per page No items to display

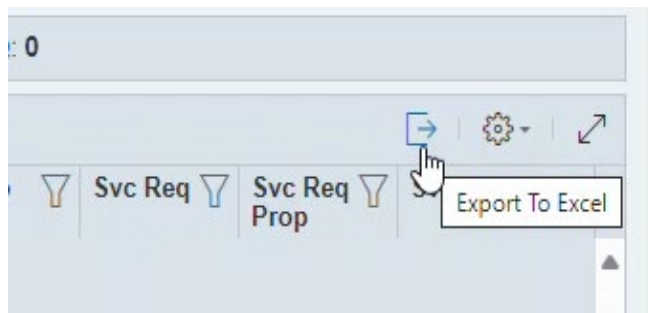
Confirmation Response – Grid Features



- Actions on Confirmation Response
- Click the Grid Menu 
 - Hide/Show Columns
 - Reset to Default

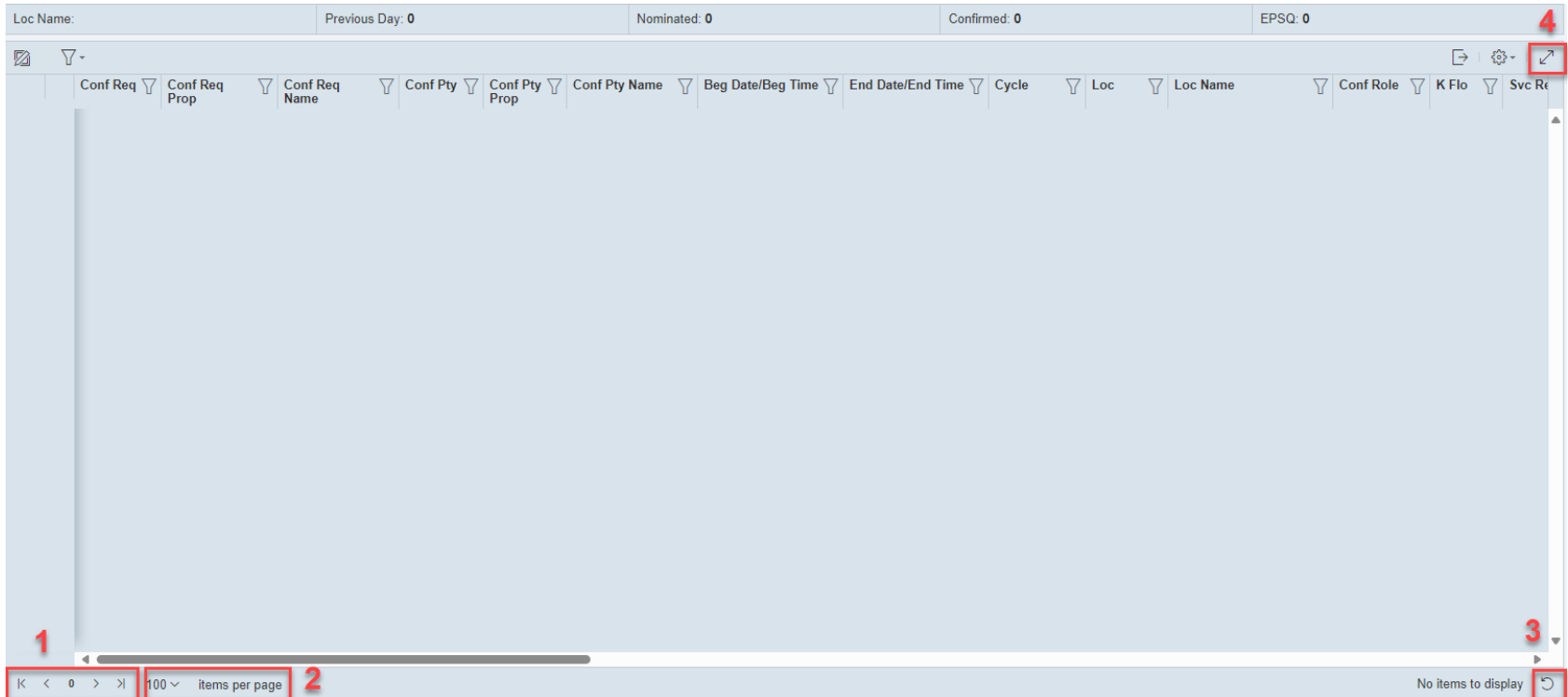


- Additional Actions 
 - Filters
 - By column or row
 - Clear Filters

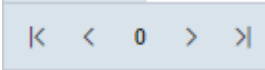
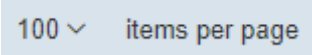




-  Export
 - Export confirmation screen to excel

Confirmation Response – Grid Features



The screenshot shows a web application interface with a grid. At the top, there are summary statistics: "Loc Name:", "Previous Day: 0", "Nominated: 0", "Confirmed: 0", and "EPSQ: 0". Below this is a toolbar with icons for search, filter, settings, and refresh. The grid header includes columns: "Conf Req", "Conf Req Prop", "Conf Req Name", "Conf Pty", "Conf Pty Prop", "Conf Pty Name", "Beg Date/Beg Time", "End Date/End Time", "Cycle", "Loc", "Loc Name", "Conf Role", "K Flo", and "Svc Re". The grid body is empty. At the bottom, there is a pagination bar with navigation arrows, a page number "0", and a dropdown menu for "items per page" set to "100". A "No items to display" message and a refresh icon are also present. Red numbers 1-4 are placed on the interface to highlight specific features: 1 points to the pagination navigation arrows, 2 points to the "items per page" dropdown, 3 points to the refresh icon, and 4 points to the expand-to-grid icon in the top right toolbar.

1. The number of pages, options to flip between them 
2. How many items per page 
3. Refreshes the page 
4. Expands the page to only show grid 

Scheduled Quantity for Operator - Method I

Operator Confirmations ⚙️

To Confirm
⚠️ 0

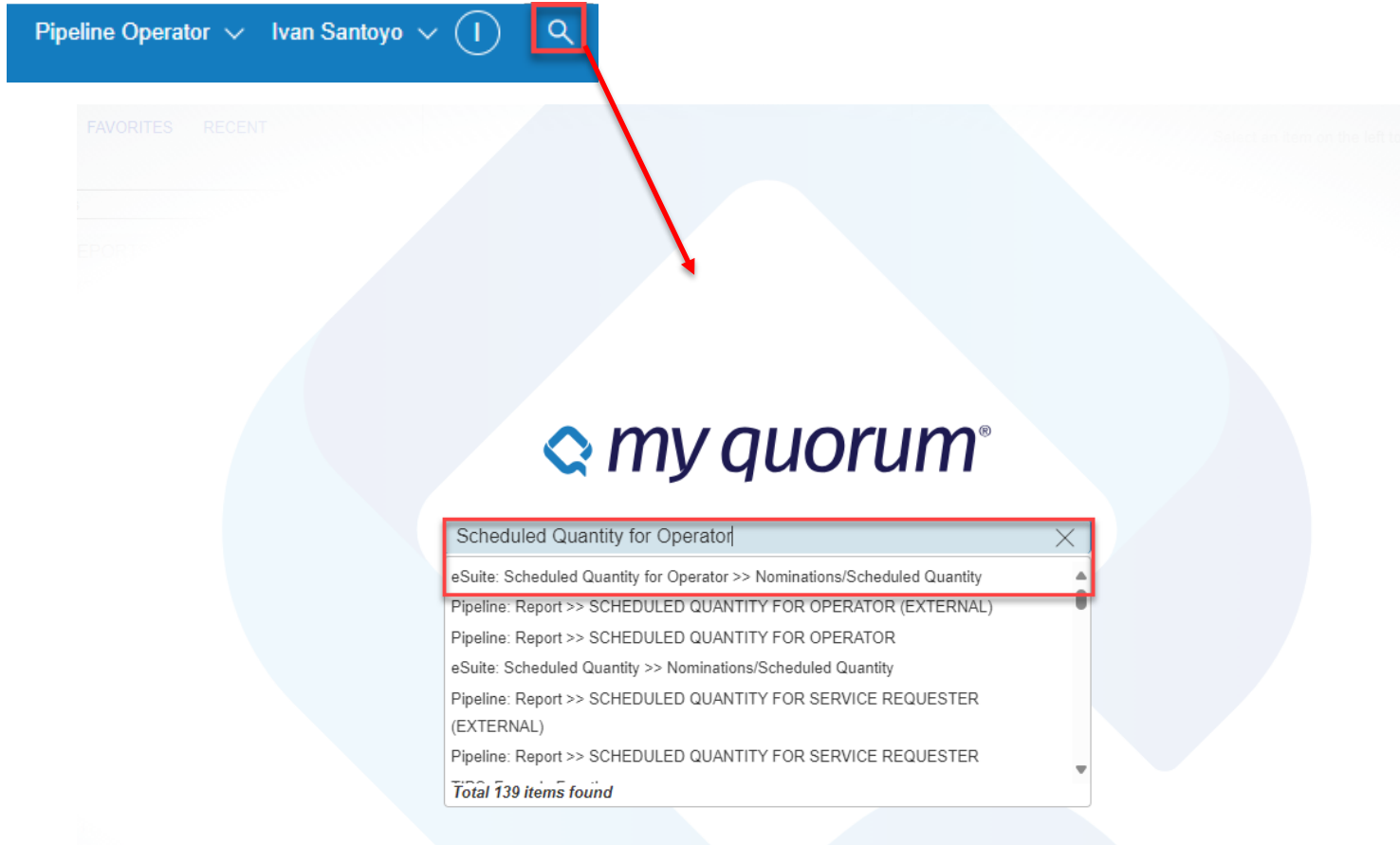
Confirmations in Open Cycles

04/25 N/A	04/26 TIM
0	0

[confirmation response](#)
[scheduled quantity for operator](#)

Direct link on the Operator Confirmation widget

Scheduled Quantity for Operator - Method 2



The screenshot shows the top navigation bar of the 'my quorum' application. It includes the text 'Pipeline Operator', a dropdown arrow, the name 'Ivan Santoyo', another dropdown arrow, a profile icon, and a search icon. A red box highlights the search icon, with a red arrow pointing to a search results dropdown menu. The dropdown menu contains the following items:



- Scheduled Quantity for Operator|
- eSuite: Scheduled Quantity for Operator >> Nominations/Scheduled Quantity
- Pipeline: Report >> SCHEDULED QUANTITY FOR OPERATOR (EXTERNAL)
- Pipeline: Report >> SCHEDULED QUANTITY FOR OPERATOR
- eSuite: Scheduled Quantity >> Nominations/Scheduled Quantity
- Pipeline: Report >> SCHEDULED QUANTITY FOR SERVICE REQUESTER (EXTERNAL)
- Pipeline: Report >> SCHEDULED QUANTITY FOR SERVICE REQUESTER

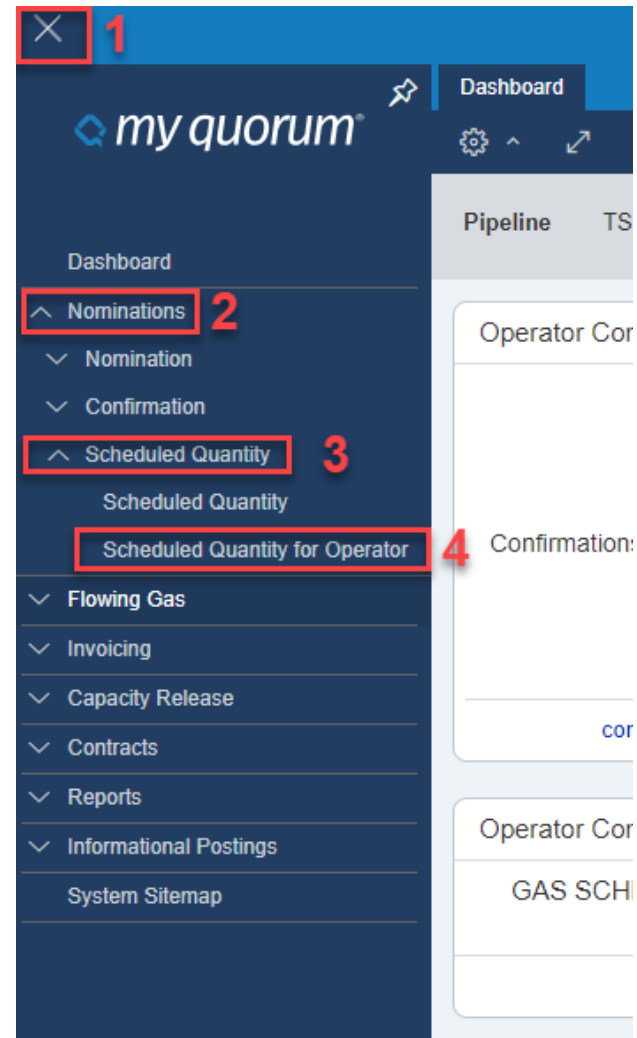
Total 139 items found

Search Scheduled Quantity for Operator in search engine

Scheduled Quantity for Operator - Method 3

Running Scheduled Quantity for Operator Report

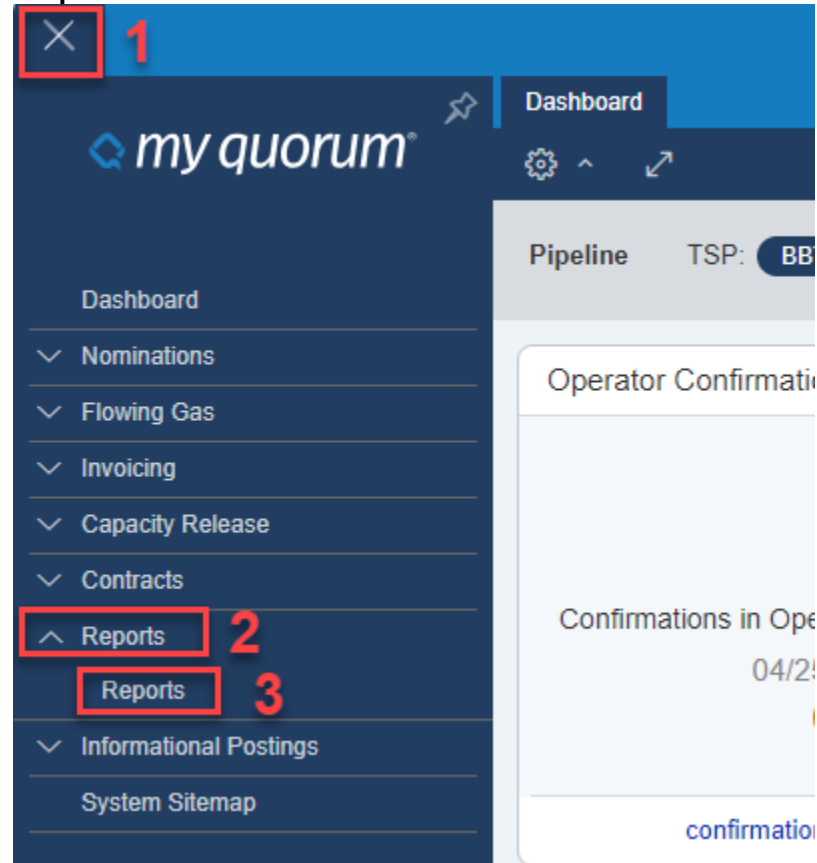
1. Click on the  
2. Click on Nominations
3. Click on Scheduled Quantity
4. Click on Scheduled Quantity for Operator



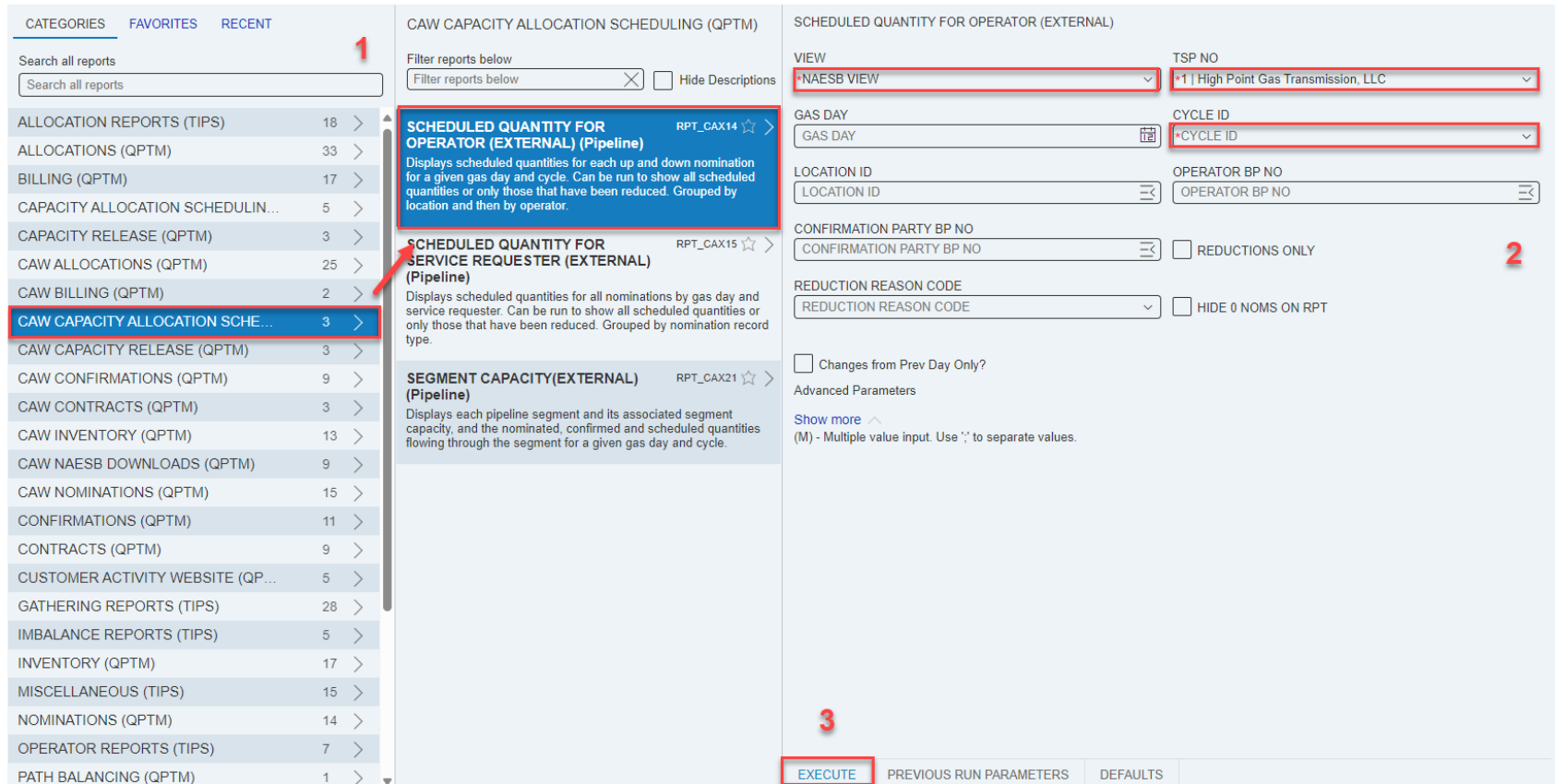
Scheduled Quantity for Operator - Method 4

Running Scheduled Quantity for Operator Report

1. Click on the  
2. Click on Reports
3. Click on Reports



Scheduled Quantity for Operator Report



The screenshot displays the 'CAW CAPACITY ALLOCATION SCHEDULING (QPTM)' report configuration page. It is divided into three main sections:

- Left Panel (Categories):** A list of report categories. 'CAW CAPACITY ALLOCATION SCHE...' is highlighted with a red box and a red '1' next to it, indicating the first step: filtering.
- Middle Panel (Filters):** Shows filter options for reports. A red box highlights the 'SCHEDULED QUANTITY FOR OPERATOR (EXTERNAL) (Pipeline)' report, with a red '2' next to it, indicating the second step: filling parameters. Below it, the 'SCHEDULED QUANTITY FOR SERVICE REQUESTER (EXTERNAL) (Pipeline)' and 'SEGMENT CAPACITY(EXTERNAL) (Pipeline)' reports are also visible.
- Right Panel (Parameters):** A form for configuring the report. Parameters include:
 - VIEW:** *NAESB VIEW (red box, asterisk indicates required)
 - TSP NO:** *1 | High Point Gas Transmission, LLC (red box, asterisk indicates required)
 - GAS DAY:** GAS DAY
 - CYCLE ID:** *CYCLE ID (red box, asterisk indicates required)
 - LOCATION ID:** LOCATION ID
 - OPERATOR BP NO:** OPERATOR BP NO
 - REDUCTIONS ONLY:**
 - HIDE 0 NOMS ON RPT:**
 - Advanced Parameters:** Includes 'Changes from Prev Day Only?' and 'Show more'.

At the bottom of the right panel, a red box highlights the 'EXECUTE' button, with a red '3' next to it, indicating the third step: executing the report.

Steps to be able to run report

1. Filter
2. Fill parameters (Asterisk shows required parameters)
3. Execute

Scheduled Quantity for Operator Report



Scheduled Quantity for Operator Report

Prep ID: 809423697
 Prep Name: Destin Pipeline Company, L.L.C.
 Stmt D/T: 4/30/2024 3:24:00PM
 Beg Date / Beg Time: 4/30/2024 9:00:00AM End Date / End Time: 5/1/2024 9:00:00AM
 Cycle: TIM Timely

Loc: 011283 Loc Name: Gulf South to Destin
 Recipient: 078444247 Recipient Prop:

K Flr	Svc Req	Svc Req Prop	Svc Req Name	Svc Req K	Up/Dn ID	Up/Dn Name	Up/Dn K	Pkg ID	Qty	RR	RR Name	R Qty	MTD Qty
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				16,343				473,947
R	625275755				625275755				9,482				274,978
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				0				0
R	625275755				625275755				18,342				533,918
R	124847810				124847810				80,000				2,400,000
R	124847810				124847810				0				0
R	124847810				124847810				0				0
R	124847810				124847810				0				0
R	124847810				124847810				0				0
R	124847810				124847810				0				0
R	624240628				624240628				7,750				232,250
R	624240628				624240628				12,250				355,250
R	624240628				624240628				5,000				150,000
R	624240628				624240628				5,000				150,000
R	624240628				624240628				5,000				150,000

Page 1 of 83
 Report ID: RPT_CAX14N 25775360

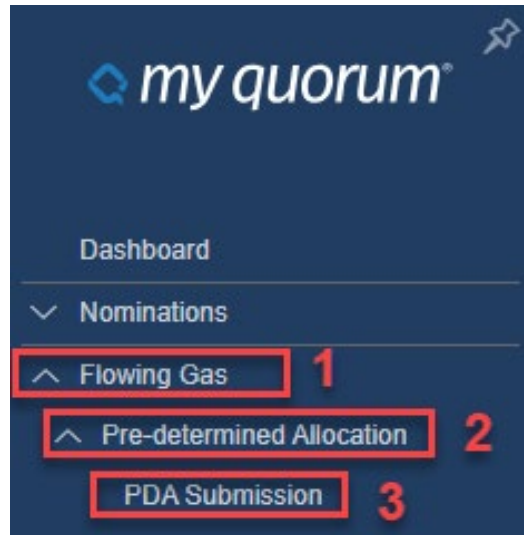
Results for Scheduled Quantity report

Flowing Gas Overview






Flowing Gas

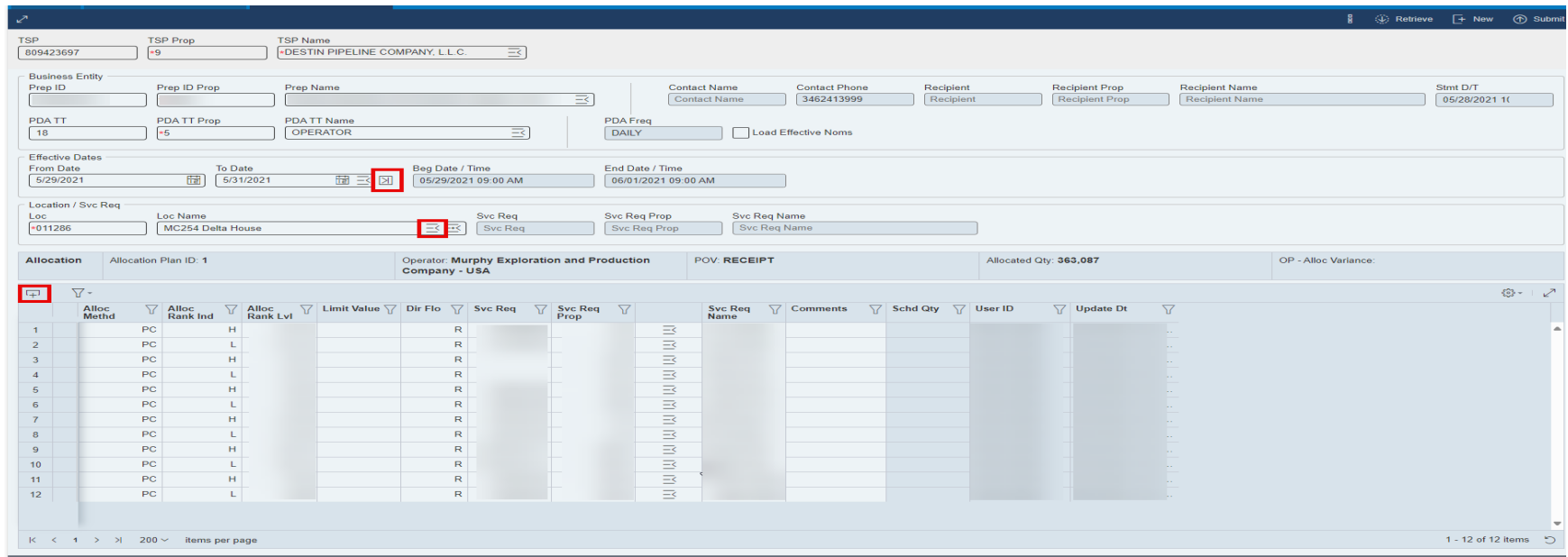
- PDA Navigation
 - PDA screen
- Allocations
 - Allocation reports
- Imbalance Trade
 - Initiate
 - Confirm



Flowing Gas/Pre-determined Allocation/PDA Submission

Flowing Gas – PDA

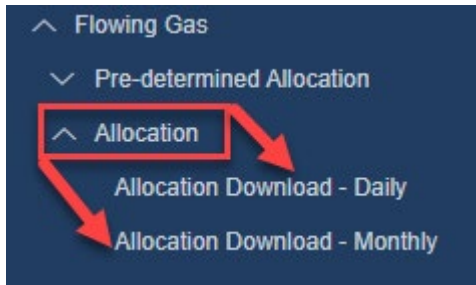
- All the info required to enter a PDA remains the same.
- New features to the PDA screen in the header section:
 - Effective Dates
 - New Toggle icon (open ended/infinity) 
 - New lookup icon 
 - To add a line to the PDA, click on the 
 - A blank row will appear and then user will enter the PDA information required.



The screenshot shows a software interface for entering PDA information. At the top, there are fields for TSP (809423697), TSP Prop (+9), and TSP Name (DESTIN PIPELINE COMPANY, L.L.C.). Below this is a Business Entity section with fields for Prep ID, Prep ID Prop, Prep Name, Contact Name, Contact Phone (3462413999), Recipient, Recipient Prop, Recipient Name, and Stmt D/T (05/28/2021 11). The PDA TT section includes PDA TT (18), PDA TT Prop (+5), PDA TT Name (OPERATOR), PDA Freq (DAILY), and a checkbox for Load Effective Noms. The Effective Dates section has From Date (5/29/2021), To Date (5/31/2021), Beg Date / Time (05/29/2021 09:00 AM), and End Date / Time (06/01/2021 09:00 AM). The Location / Svc Req section includes Loc (+011285), Loc Name (MC254 Delta House), Svc Req, Svc Req Prop, Svc Req Name, and Svc Req Name. Below these fields is an Allocation section with Allocation Plan ID: 1, Operator: Murphy Exploration and Production Company - USA, POV: RECEIPT, and Allocated Qty: 363,087. At the bottom is a table with columns: Alloc Method, Alloc Rank Ind, Alloc Rank Lvl, Limit Value, Dir Flo, Svc Req, Svc Req Prop, Svc Req Name, Comments, Sched Qty, User ID, and Update Dt. The table contains 12 rows of data. At the bottom left, there is a navigation bar with 'K < 1 > 200 Items per page' and at the bottom right, '1 - 12 of 12 Items'.

Flowing Gas – Allocations

- Flowing Gas/Allocation
 - 2 options – daily or monthly
- A report screen pops up when user clicks on Allocation Download - Daily or Monthly.
- Choose allocation report. Then choose allocation download (Daily or Monthly)
- Enter parameters and click execute



Dashboard Reports [DES] X

CATEGORIES FAVORITES RECENT

Search all reports

Search all reports

- CAW ALLOCATIONS (QPTM) 25 >
- CAW BILLING (QPTM) 2 >
- CAW CAPACITY ALLOCATION SCHEDULING (...) 3 >
- CAW CAPACITY RELEASE (QPTM) 3 >
- CAW CONFIRMATIONS (QPTM) 9 >
- CAW CONTRACTS (QPTM) 3 >
- CAW INVENTORY (QPTM) 13 >
- CAW NAESB DOWNLOADS (QPTM) 9 >
- CAW NOMINATIONS (QPTM) 15 >
- OPERATOR REPORTS (TIPS) 7 >
- SHIPPER REPORTS (TIPS) 12 >

Filter reports below

Filter reports below Hide Descriptions

CAW ALLOCATIONS (QPTM)

Filter reports below

Filter reports below Hide Descriptions

ALLOCATED-TO-SCHEDULED COMPARISON (CONTRACT SUMMARY) (EXTERNAL) (Pipeline) RPT_ALRX51 ☆ >

Displays the total allocated and scheduled quantity by contract for a given month; also shows the associated imbalance and imbalance percentage.

ALLOCATION DOWNLOAD (DAILY OR MONTHLY) - (EXTERNAL) (Pipeline) RPT_ALRX37 ☆ >

Displays allocation data for a given allocation transaction type, gas day range, and location.

ALLOCATION IMBALANCE REPORT EXTERNAL (Pipeline) RPT_ALRX24 ☆ >

Displays the prior period and current month allocated quantities and associated imbalances for each path and contract for a given month. Provides imbalances at a path level and must be run for either a production month or accounting month.

ALLOCATION IMBALANCE REPORT EXTERNAL - EXPORT (Pipeline) RALRX24_EX ☆ >

Displays the prior period and current month allocated quantities and associated imbalances for each path and contract for a given month. Provides imbalances at a path level and must be run for either a production month or accounting month.

LOCATION M-T-D IMBALANCE(EXTERNAL) (Pipeline) RPT_ALRX05 ☆ >

Displays the cumulative month to date total allocated and scheduled quantity for each location, for a given month. Also displays the location difference between allocated and scheduled quantities and the percentage difference.

MEASUREMENT INFORMATION (EXTERNAL - EXPORT) (Pipeline) RALRX04_EX ☆ >

Measurement information statement providing a daily detail of energy and volume quantities, as well as heating factors for each location. Usually run by operators.

MEASUREMENT INFORMATION (EXTERNAL) (Pipeline) RPT_ALRX04 ☆ >

Measurement information statement providing a daily detail of energy and volume quantities, as well as heating factors for each location. Usually run by operators.

ALLOCATION DOWNLOAD (DAILY OR MONTHLY) - (EXTERNAL)

TYPE: DAILY TSP NO: 9 | Destin Pipeline Company, L.L.C.

PDATT ID: PDATT ID GAS DAY FROM: GAS DAY FROM

GAS DAY TO: GAS DAY TO REPORT EXPORT FILE TYPE: Adobe Acrobat

LOCATION ID: LOCATION ID REPORT EXPORT MODE PARAM: VIEW / FILE

RPT_PRINTER_CODE: RPT_PRINTER_CODE ADDITIONAL EMAILS or FAX PARAM (M): ADDITIONAL EMAILS or FAX PARAM (M)

Report Email Subject: Report Email Subject Report Email Body: Report Email Body

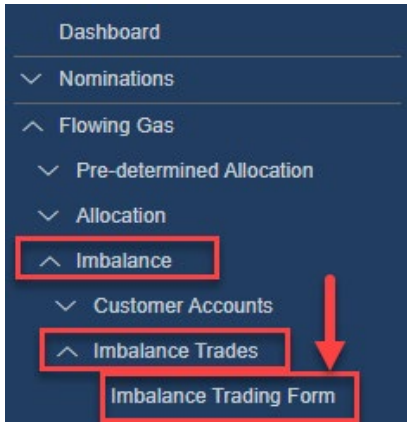
(M) Multiple value input. Use ; to separate values.

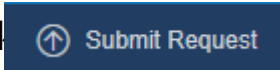
EXECUTE PREVIOUS RUN PARAMETERS DEFAULTS

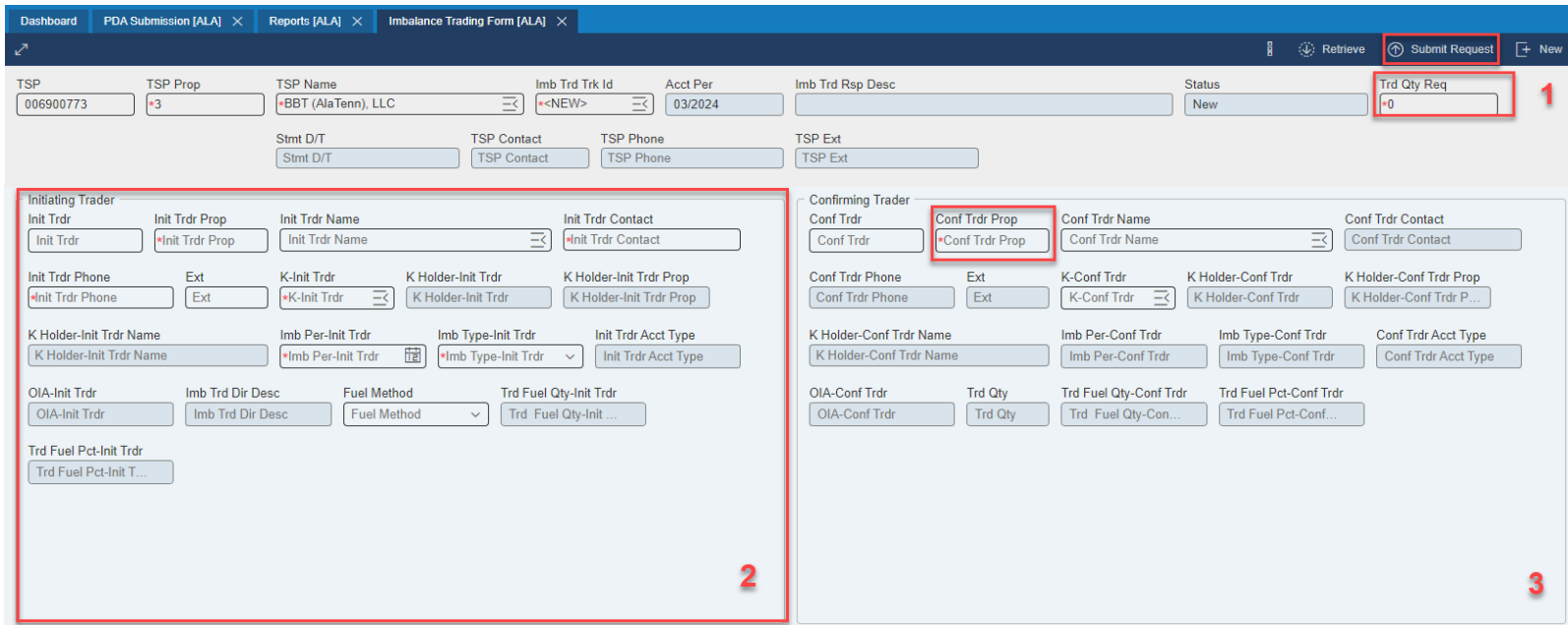
PRIVILEGED & CONFIDENTIAL

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Flowing Gas – Imbalance Trades (Initiate)



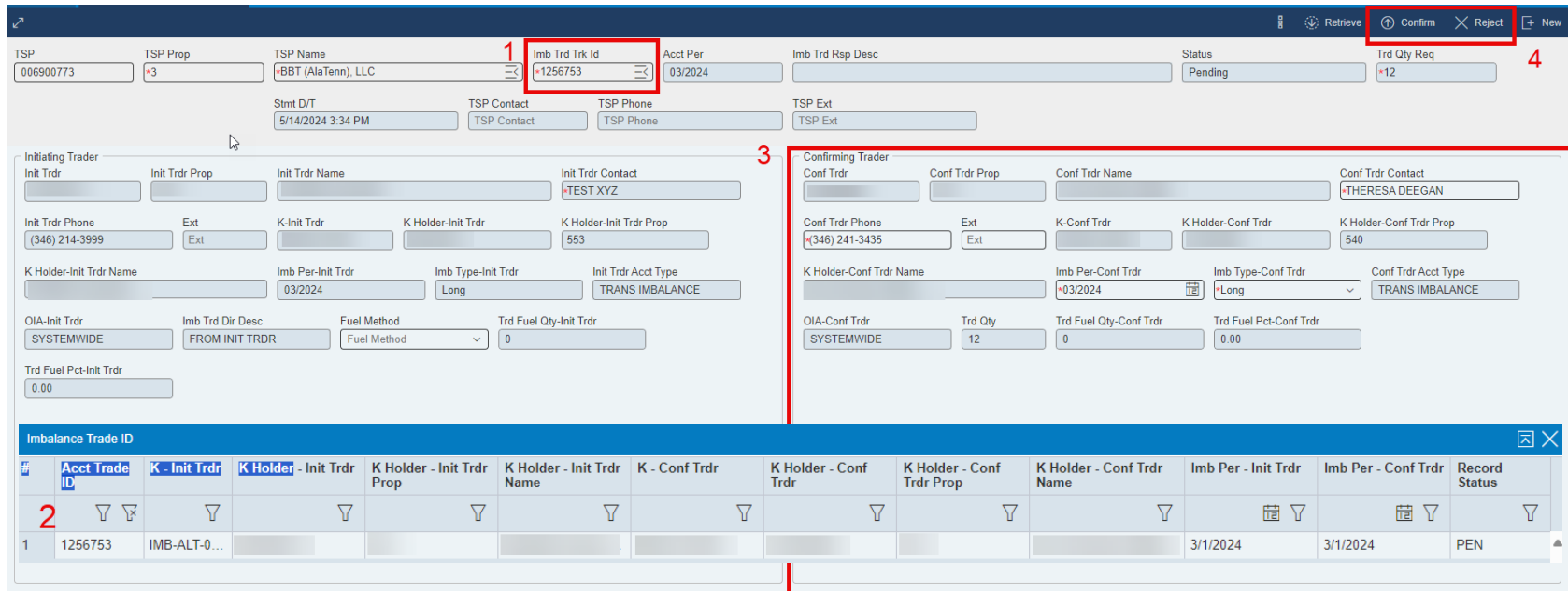
- The imbalance trade form is found under imbalance in the flowing gas menu options.
- Initiating Trader
 1. In top header section enter the trade quantity
 2. Fill out the Initiating Trader side of the form
 3. Enter the Confirming Trader prop number
 4. Once user has completed required fields, click 



The screenshot shows the 'Imbalance Trading Form' interface. At the top, there are several input fields for TSP (006900773), TSP Prop (+3), TSP Name (BBT (AlaTenn), LLC), and Imb Trd Trk Id (<NEW>). A red box labeled '1' highlights the 'Trd Qty Req' field, which contains the value '+0'. Below this, there are sections for 'Initiating Trader' and 'Confirming Trader'. The 'Initiating Trader' section is highlighted with a red box labeled '2' and contains fields for Init Trdr, Init Trdr Prop, Init Trdr Name, Init Trdr Contact, and various other details. The 'Confirming Trader' section is highlighted with a red box labeled '3' and contains fields for Conf Trdr, Conf Trdr Prop, Conf Trdr Name, Conf Trdr Contact, and other details. A 'Submit Request' button is visible in the top right corner.

Flowing Gas – Imbalance Trades (Confirm)

- **Confirming Trader**
 1. Use the Look Up icon to pull up all the Imbalance trade form to confirm.
 2. Click on the trade ID to confirm.
 3. Fill in the Confirming Trader side of form.
 4. Click Confirm or Reject



The screenshot shows a software interface for confirming imbalance trades. It includes fields for TSP information, trade details, and separate sections for the Initiating and Confirming Traders. A table at the bottom lists trade records.

#	Acct Trade ID	K - Init Trdr	K Holder - Init Trdr	K Holder - Init Trdr Prop	K Holder - Init Trdr Name	K - Conf Trdr	K Holder - Conf Trdr	K Holder - Conf Trdr Prop	K Holder - Conf Trdr Name	Imb Per - Init Trdr	Imb Per - Conf Trdr	Record Status
1	1256753	IMB-ALT-0...								3/1/2024	3/1/2024	PEN

Reports Overview



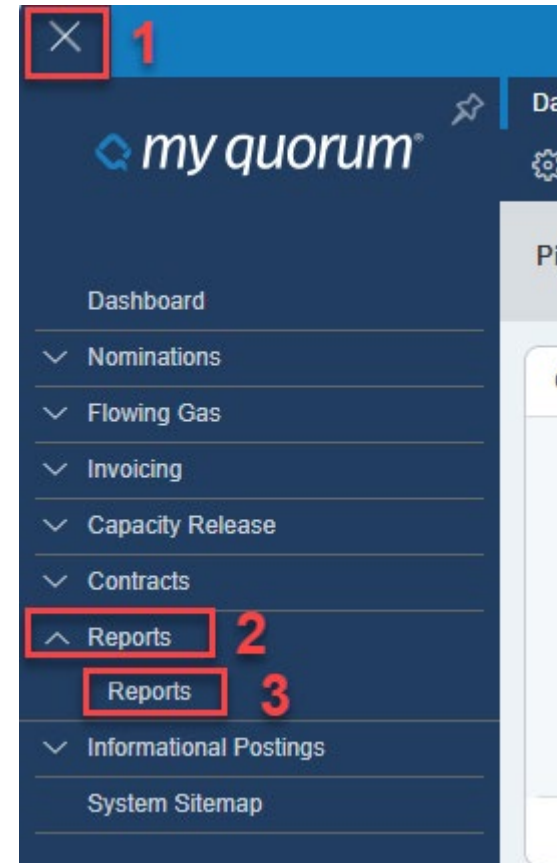
Topics

- Navigate
- Dashboard
- View Options
 - List view
 - Grid view
- Enhancements
 - Search
 - Favorites
 - Recent
 - Categories
- Launching a report

Reports – Navigate

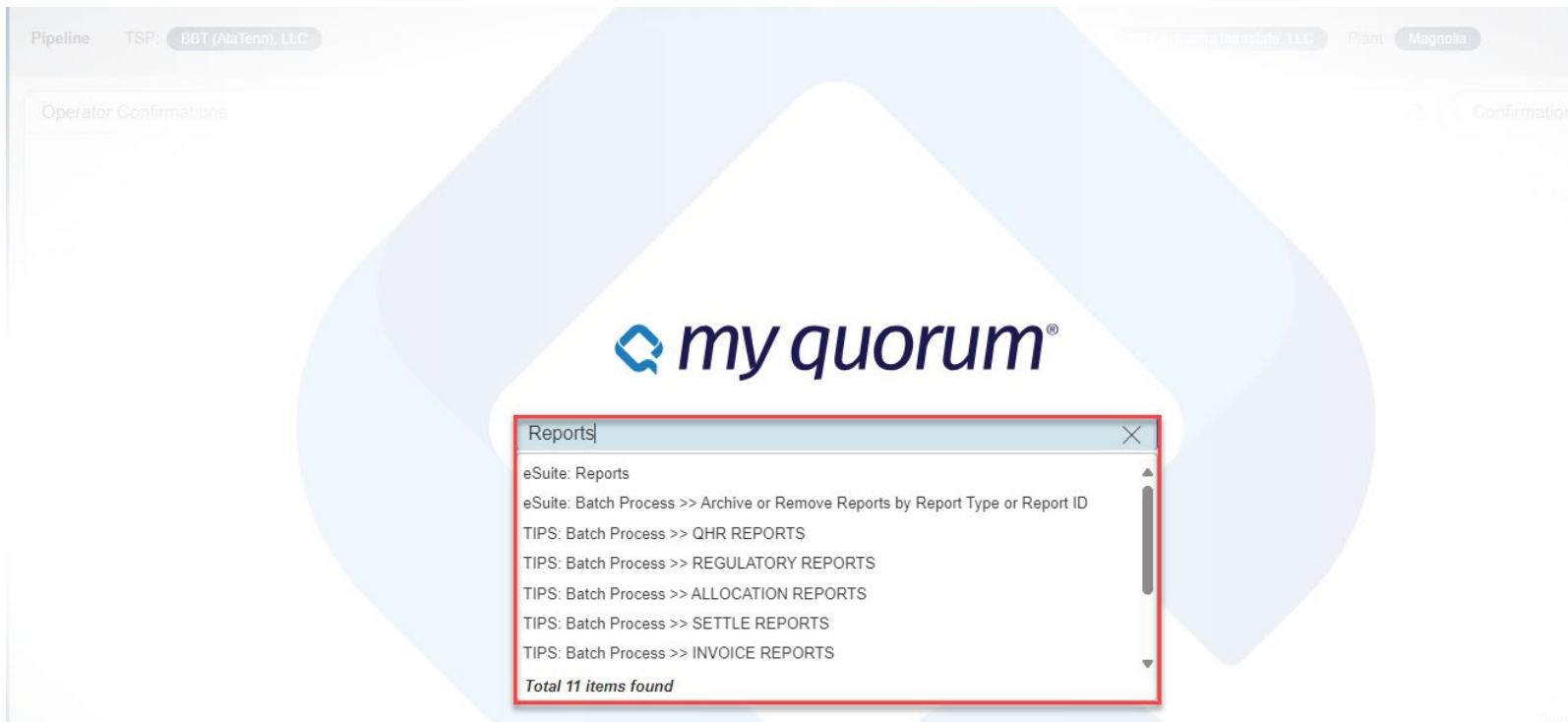
Method I

- Click on the Hamburger menu 
- Click on Reports
- Click on Reports



Reports – Navigate

- **Method 2**
 - Start typing Report into the search box



Reports – Dashboard



Reports [ALA]
Pipeline Scheduler ▾ Ivan Santoyo ▾ 🔍 🔔

Dashboard Reports [ALA] ✕

CATEGORIES **FAVORITES** **RECENT**

Search all reports

ALLOCATION REPORTS (TIPS)

Filter reports below Hide Descriptions

- Actual Wellhead Net Gas Lift Exception Report (TIPS)** RPT_AL19 ☆ >
 Actual wellhead net gas lift exception report.
- Allocation Groups in Order of Allocation (TIPS)** RPT_102B ☆ >
 This report shows the allocation groups in order.
- Allocation Volume Trend (TIPS)** RAVOLTREND ☆ >
- Analysis Variance (TIPS)** RPT_116 ☆ >
 This report shows the variance between the selected analysis and the previous analysis.
- Batch Error and Message Listing (TIPS)** RPT_49B ☆ >
 This report displays the batch error and message listings.
- CUSTOM ALLOCATION REPORT (TIPS)** RCUSTALLOC ☆ >
 This report uses the custom allocation report setup to display custom data.
- Liquid Allocation Report - All (TIPS)** RPT_11B ☆ >
 Liquid Allocation Report - All
- Liquid Allocation Report by Product (TIPS)** RPT_10B ☆ >
 Liquid allocation report by product.
- Lost and Unaccounted for Allocation Report (TIPS)** RPT_48B ☆ >
 Lost and unaccounted for allocation report.
- Monthly Physical Volumes (TIPS)** RPT_86B ☆ >
 This report displays the monthly physical volumes.

ACTUAL WELLHEAD NET GAS LIFT EXCEPTION REPORT

PLANT_NO

Production Date

Qty UOM Type

REPORT EXPORT FILE TYPE

REPORT EXPORT MODE PARAM

ADDITIONAL EMAILS or FAX PARAM (M)

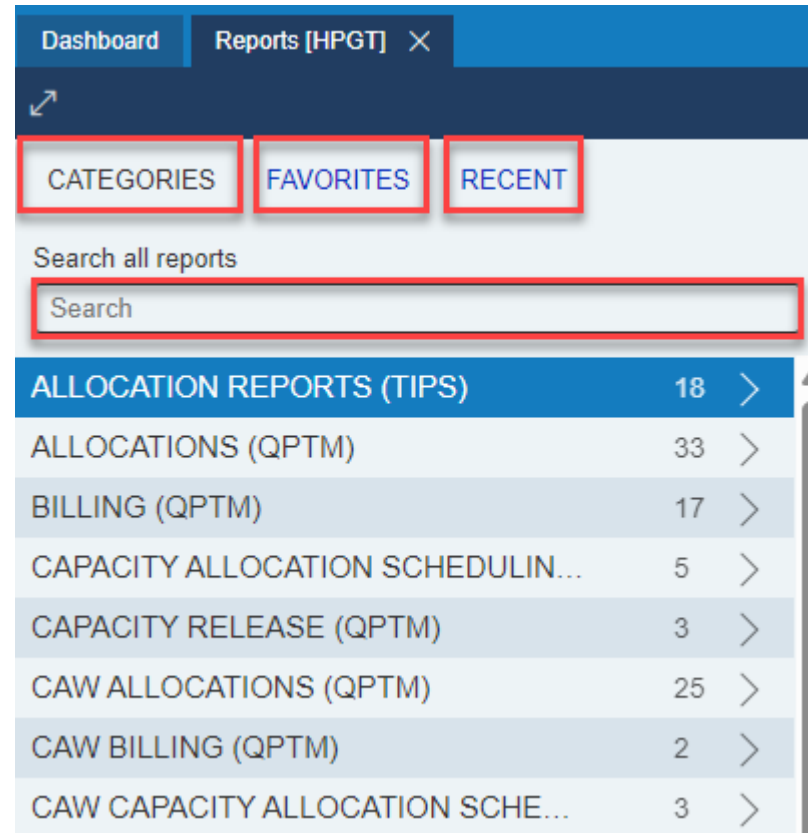
Report Email Body

(M) - Multiple value input. Use ',' to separate values.

EXECUTE
PREVIOUS RUN PARAMETERS
DEFAULTS

Reports – New Features

- New Features to Report screen:
 - Categories
 - Favorites
 - Recent
 - Search



Reports – Search

- Provides the ability to search for a specific report or report type
- Customers may type the report name or number and a list of suggested options will begin to appear

Search all reports



Reports – Favorites






- I. Click on 
- The "Add Favorite Process" box will appear

The screenshot displays the 'Reports [ALA]' interface. On the left, a list of report categories is shown, with 'ALLOCATION REPORTS (TIPS)' selected. The 'Actual Wellhead Net Gas Lift Exception Report (TIPS)' is highlighted in blue, and a red box around its heart icon indicates the 'Add Favorite' action. A red number '1' is positioned above the heart icon. The right pane shows the configuration for this report, including fields for 'PLANT_NO', 'Acct Dt for Reports', 'Production Date', 'Unit of Timing', 'Qty UOM Type', 'Alloc Rpt Group by', 'REPORT EXPORT FILE TYPE', 'REPORT TABLE MAP CD', 'REPORT EXPORT MODE PARAM', 'RPT_PRINTER_CODE', 'ADDITIONAL EMAILS or FAX PARAM (M)', 'Report Email Subject', and 'Report Email Body'.

2. Once the Add Favorite Process box appears, fill out the required parameters noted with a red asterisk
3. Click on Add

Add Favorite Process 2  

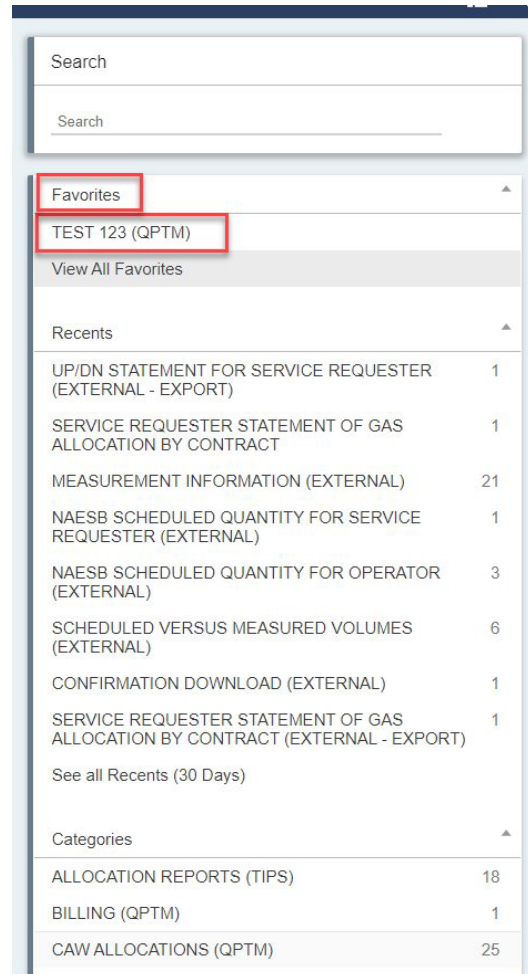
Favorite Name *Favorite Name	PLANT_NO *Magnolia MAG
Acct Dt for Reports *Acct Dt for Reports  	Production Date *Production Date 
Unit of Timing *Monthly M 2	Qty UOM Type *MCF MCF
Alloc Rpt Group by Alloc Rpt Group by	REPORT EXPORT FILE TYPE *Adobe Acrobat
REPORT TABLE MAP CD *REPORT TABLE MAP CD	REPORT EXPORT MODE PARAM VIEW / FILE
RPT_PRINTER_CODE RPT_PRINTER_CODE	ADDITIONAL EMAILS or FAX PARAM (M) ADDITIONAL EMAILS or FAX PARAM (M)
Report Email Subject Report Email Subject	Report Email Body Report Email Body

(M) - Multiple value input. Use ';' to separate values.

3

DEFAULTS PREVIOUS RUN PARAMETERS CANCEL **ADD**

- The report will then appear under the favorite's column with the new name



The screenshot shows a user interface with a search bar at the top. Below it is a 'Favorites' section with a red box around the header and another red box around the item 'TEST 123 (QPTM)'. Below 'Favorites' is a 'Recents' section with a list of reports and their counts. Below 'Recents' is a 'Categories' section with a list of report categories and their counts.

Section	Item	Count	
Favorites	TEST 123 (QPTM)		
	View All Favorites		
Recents	UP/DN STATEMENT FOR SERVICE REQUESTER (EXTERNAL - EXPORT)	1	
	SERVICE REQUESTER STATEMENT OF GAS ALLOCATION BY CONTRACT	1	
	MEASUREMENT INFORMATION (EXTERNAL)	21	
	NAESB SCHEDULED QUANTITY FOR SERVICE REQUESTER (EXTERNAL)	1	
	NAESB SCHEDULED QUANTITY FOR OPERATOR (EXTERNAL)	3	
	SCHEDULED VERSUS MEASURED VOLUMES (EXTERNAL)	6	
	CONFIRMATION DOWNLOAD (EXTERNAL)	1	
	SERVICE REQUESTER STATEMENT OF GAS ALLOCATION BY CONTRACT (EXTERNAL - EXPORT)	1	
	See all Recents (30 Days)		
	Categories	ALLOCATION REPORTS (TIPS)	18
BILLING (QPTM)		1	
CAW ALLOCATIONS (QPTM)		25	

Reports – Recent

- Shows a list of recent reports that have been accessed or run in the last 30 (thirty) days

CATEGORIES	FAVORITES	RECENT
See all Recent (30 Days)		>
NAESB SCHEDULED QUANTITY FOR ...	1	>
PPA CHARGE SUMMARY	14	>
CUSTOMER ACCOUNT SETUP ERRORS	13	>
UNALLOCATED VOLUMES	13	>
LUMP SUM CHARGE SUMMARY	14	>
BILLABLE CONTRACTS WITH INACTIV...	13	>
RATES NOT ASSOCIATED WITH CONT...	15	>
BILLABLE CONTRACT W/O INVOICE G...	13	>
BILLING RATE RESOLUTION ERRORS	15	>

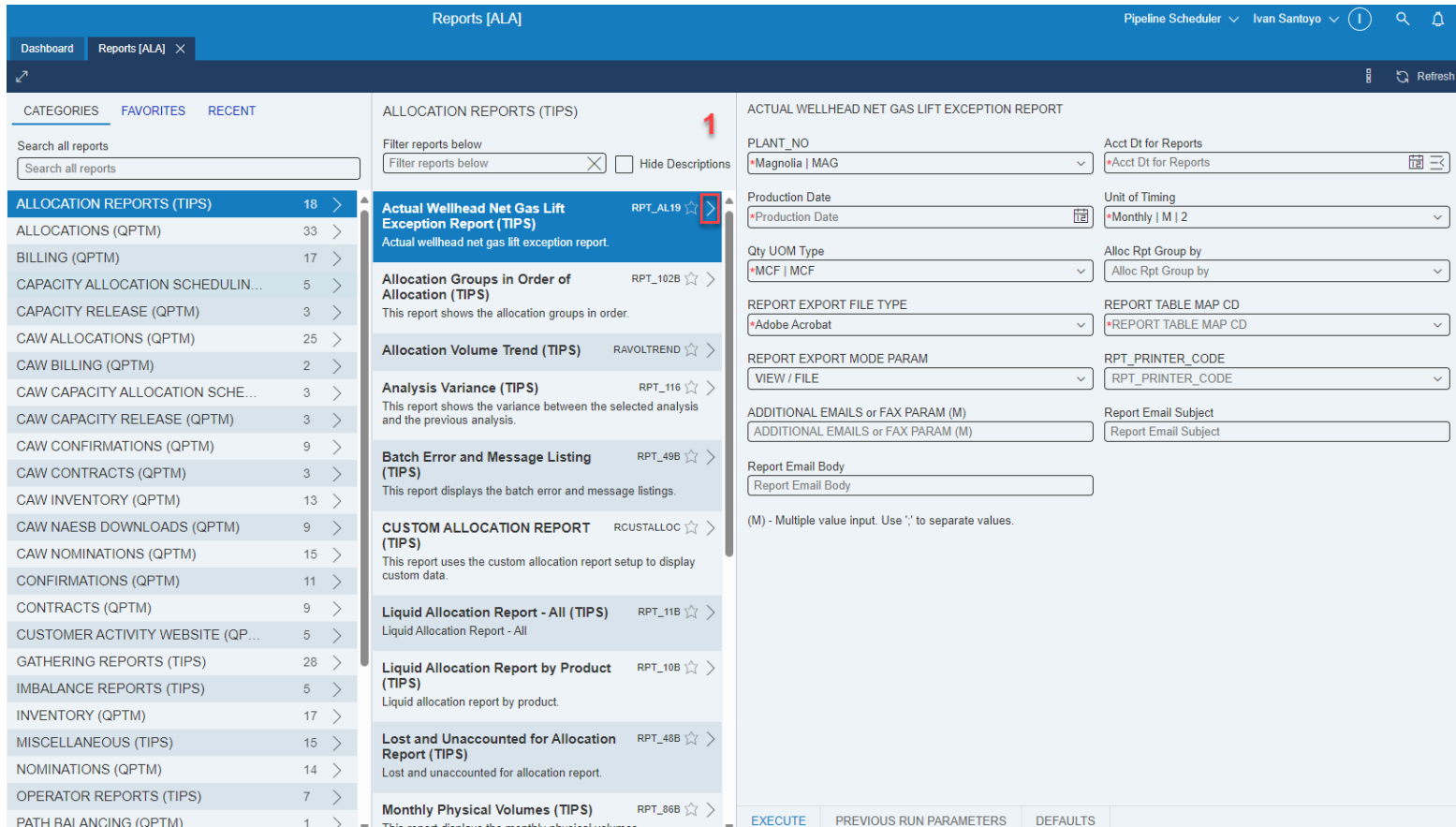
Recent – Categories

- Shows categories of available reports
- The number to the right is the number of reports that fall within that category
- If the user's ID is tied to both QPTM and TIPS then both reports will be displayed

CATEGORIES	FAVORITES	RECENT
Search all reports		
<input type="text" value="Search"/>		
ALLOCATION REPORTS (TIPS)	18	>
ALLOCATIONS (QPTM)	33	>
BILLING (QPTM)	17	>
CAPACITY ALLOCATION SCHEDULIN...	5	>
CAPACITY RELEASE (QPTM)	3	>
CAW ALLOCATIONS (QPTM)	25	>
CAW BILLING (QPTM)	2	>
CAW CAPACITY ALLOCATION SCHE...	3	>
CAW CAPACITY RELEASE (QPTM)	3	>
CAW CONFIRMATIONS (QPTM)	9	>
CAW CONTRACTS (QPTM)	3	>
CAW INVENTORY (QPTM)	13	>
CAW NAESB DOWNLOADS (QPTM)	9	>
CAW NOMINATIONS (QPTM)	15	>
CONFIRMATIONS (QPTM)	11	>
CONTRACTS (QPTM)	9	>
CUSTOMER ACTIVITY WEBSITE (QP...	5	>
GATHERING REPORTS (TIPS)	28	>
IMBALANCE REPORTS (TIPS)	5	>
INVENTORY (QPTM)	17	>
MISCELLANEOUS (TIPS)	15	>
NOMINATIONS (QPTM)	14	>
OPERATOR REPORTS (TIPS)	7	>
PATH BALANCING (QPTM)	1	>

Reports – Launch Report

- I. Click on the launch report button >
 - A report parameter box will open



The screenshot displays the 'Reports [ALA]' interface. On the left, a sidebar lists various report categories. The 'ALLOCATION REPORTS (TIPS)' category is expanded, and the 'Actual Wellhead Net Gas Lift Exception Report (TIPS)' is selected, indicated by a red box and a red arrow. The main area shows the configuration form for this report, including fields for 'PLANT_NO', 'Production Date', 'Unit of Timing', and 'Report Email Subject'. The 'EXECUTE' button is visible at the bottom of the form.

Reports – Parameter Box

2. Fill out the Parameter box

- Required fields are indicated by a red asterisk

A. Previous Run Parameters – uses the parameters input from the last run of the report

B. Defaults – clears any entries entered to display the default values

C. Execute – runs the report based on the parameters entered

ACTUAL WELLHEAD NET GAS LIFT EXCEPTION REPORT

PLANT_NO *Magnolia MAG	Acct Dt for Reports *Acct Dt for Reports
Production Date *Production Date	Unit of Timing *Monthly M 2
Qty UOM Type *MCF MCF	Alloc Rpt Group by Alloc Rpt Group by
REPORT EXPORT FILE TYPE *Adobe Acrobat	REPORT TABLE MAP CD *REPORT TABLE MAP CD
REPORT EXPORT MODE PARAM VIEW / FILE	RPT_PRINTER_CODE RPT_PRINTER_CODE
ADDITIONAL EMAILS or FAX PARAM (M) ADDITIONAL EMAILS or FAX PARAM (M)	Report Email Subject Report Email Subject
Report Email Body Report Email Body	

(M) - Multiple value input. Use ';' to separate values.

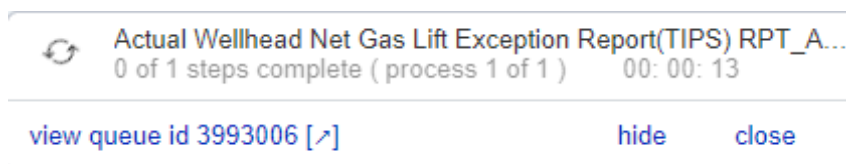
C
A
B

EXECUTE
PREVIOUS RUN PARAMETERS
DEFAULTS

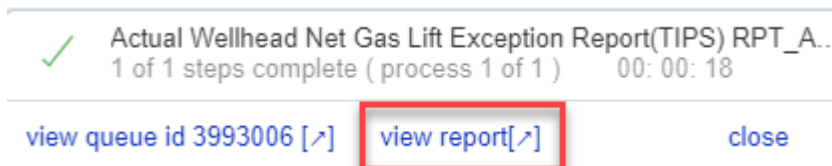
Reports - Execute/View

3. After clicking **Execute**

A small box will appear on the bottom right of the screen with a loading symbol.



4. Once the report job finishes, a new box appear, Click on **View Reports**



5. The requested file format (excel, PDF, word, etc.) will appear on the screen

- Click on **Open file**


Invoicing

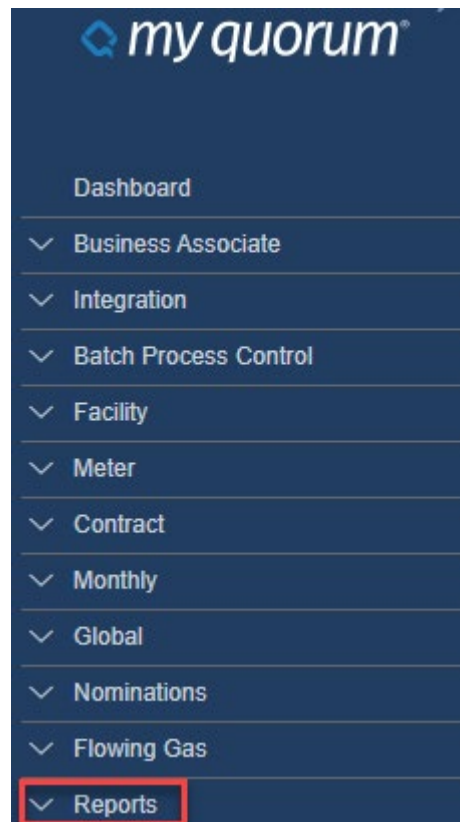


Invoices

There are two options to retrieve invoices.

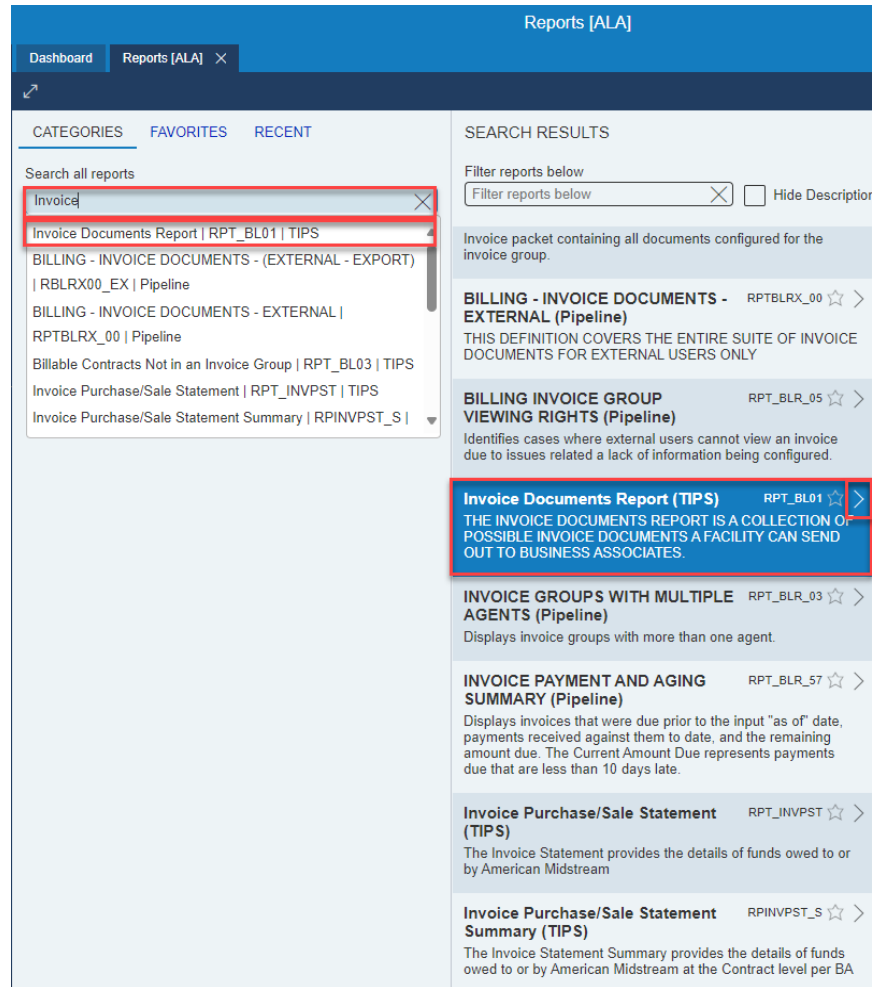
1. Reports – available upon receipt of Notice for FINAL INVOICES
2. Invoice Widget – available end of workday 10 and only on QPTM TSPs

1. Reports - to access the Reports screen, click on the Hamburger Menu,  then click Reports



Invoices

- Type 'invoice' in the search field.
- Separate options are available for QPTM and TIPS TSPs.



The screenshot shows the 'Reports [ALA]' interface. On the left, a search bar contains the text 'Invoice'. Below it, a dropdown menu lists search results, with 'Invoice Documents Report | RPT_BL01 | TIPS' highlighted. The main area on the right displays 'SEARCH RESULTS' for the query. It includes a filter section and a list of report entries. The entry for 'Invoice Documents Report (TIPS)' is highlighted with a red box. The report ID is RPT_BL01 and it is associated with TIPS. The description for this report states: 'THE INVOICE DOCUMENTS REPORT IS A COLLECTION OF POSSIBLE INVOICE DOCUMENTS A FACILITY CAN SEND OUT TO BUSINESS ASSOCIATES.'

Invoices

- TIPS TSPs:
 - Update Required Fields
 - Company, Accounting Date (Production Date), Report Table Map CD
 - Report Table Map = Posted Results - External
 - Select “Execute”
 - **TIP:** Use “Previous Run Parameters” and update Accounting Date for future months

INVOICE DOCUMENTS REPORT



SORT BY
 Company

Accounting Date
 Invoice Grp Id

Inv Grp Ctgry
 ACCT_MGR_ID

REPORT TABLE MAP CD
 PLANT_NO

Advanced Parameters
[Show more](#)
 (M) - Multiple value input. Use ";" to separate values.

Invoices

- QPTMTSPs:
 - Update Required Fields
 - Accounting Date, Business Party will utilize the party the user ID is associated to.
 - Select “Execute”


BILLING - INVOICE DOCUMENTS

<p>TSP NO *7 BBT SIGCO Intrastate, LLC</p>	<p>ACCOUNTING MONTH *02/2024</p>
<p>INVOICE SORT ORDER *ACCOUNTING MGR/BP NAME</p>	<p>ACCOUNT MANAGER ACCOUNT MANAGER</p>
<p>INVOICE CONTACT ID INVOICE CONTACT ID</p>	<p>INVOICE GROUP ID 21</p>
<p>INVOICE STMT DISPLAY TYPE *CONFIG</p>	<p><input checked="" type="checkbox"/> PRINT STMT OF ACCTS</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE SUMMARY</p>	<p><input checked="" type="checkbox"/> PRINT INVOICE REMIT ADVICE</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE DETAIL</p>	<p><input checked="" type="checkbox"/> PRINT INVOICE STORAGE STMT</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE PAL STMT</p>	<p><input checked="" type="checkbox"/> PRINT INVOICE IMBAL STMT</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE TRADE STMT</p>	<p><input checked="" type="checkbox"/> PRINT INVOICE TRANSFERS</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE POOL STMT</p>	<p><input checked="" type="checkbox"/> PRINT INVOICE ALLOC STMT</p>
<p><input checked="" type="checkbox"/> PRINT INVOICE COVER PAGE</p>	<p>BUSINESS PARTY BUSINESS PARTY</p>
<p>INVOICE ID INVOICE ID</p>	<p>INVOICE GRP CTGRY INVOICE GRP CTGRY</p>

Advanced Parameters
[Show more](#)
 (M) - Multiple value input. Use ';' to separate values.

Invoices

2. Invoice Widget: Available under the persona – Pipeline Scheduler
 - Click Download for the invoice to generate.
 - Ensure pop-ups are enabled.

Invoice Summary 

Accounting Period	Invoice Amount
Mar 2024	\$713,202.34

Invoice: [Download](#)

- Widget option only generates the most recent closed period.
- Click the heart to save report to favorites.

Appendix



Contact Information

- Scheduling GasScheduling@lighthouseserv.com or 346-241-3999
- Contracts Contracts@lighthouseserv.com
- Invoicing GMAccounting@lighthouseserv.com
- Login/Security/Personas LVelazquez@lighthouseserv.com
 - Request modifications or new user ID: [myQuorum User Request \(office.com\)](#)
 - Form can be used to request a new user, modify existing user, i.e. new asset or BA request, or to deactivate a user

Appendix – Reset Password

Password reset assistance and to sync passwords down to the application that use it:

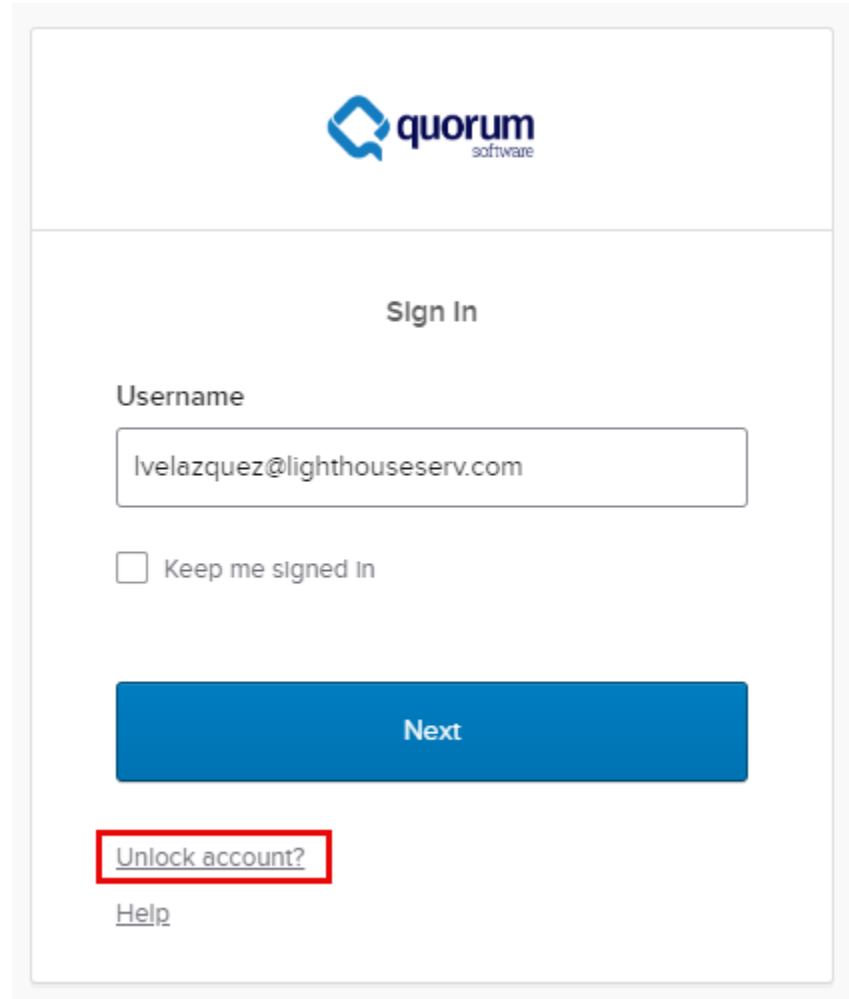
1. First, load the website <https://login.myquorumcloud.com/>
2. Then select "Need help signing in"
3. Select "Forgot password"
4. Type in an email address and select send email.
5. The email will be sent to your box then with a reset option from "Noreply@qbsol.com"
6. Select Reset and then you should be good to go.

Locked out of OKTA unlock steps:

1. First, load the website <https://login.myquorumcloud.com/>
2. Then select "Need help signing in"
3. Select "Unlock Account"
4. Type in an email address and select send email.
5. The email will be sent to your box then with a reset option from "Noreply@qbsol.com"
6. Select Reset and then you should be good to go.

Appendix – Reset Password

Access through myQuorum:



The screenshot shows the Quorum software sign-in interface. At the top center is the Quorum Software logo. Below it is the heading "Sign In". There is a "Username" label above a text input field containing the email address "lvelazquez@lighthouseserv.com". Below the input field is a checkbox labeled "Keep me signed in". A large blue button labeled "Next" is positioned below the checkbox. At the bottom left, there is a link labeled "Unlock account?" which is highlighted with a red rectangular border. Below this link is another link labeled "Help".



LIGHTHOUSE
MIDSTREAM SERVICES

Lighthouseserv.com

