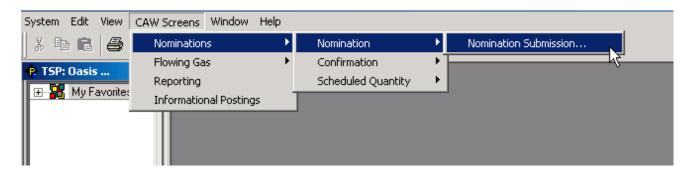




DISCOUNT OFFER NOMINATION

Go to Nomination Submission Screen:



Nomination Steps and Entering the Discount Rate ID:

- 1. Enter your SVC Req ID, select Gas Day, Retrieve
- 2. Enter Svc Reg K Number
- 3. Enter the Receipt Location that was granted in the Discount Offer
- 4. Enter the volume that was granted in the Discount Offer
- 5. Enter the Delivery Location that was granted in the Discount Offer
- 6. Update Rec Oty or Del Oty
- 7. Upstream: Update Buy Qty (**end date, K and Rec Loc will auto populate)
- 8. Update Up Name or pick from list "..."
- 9. Update Up K
- 10. Downstream: Update Sell Qty (**end date. K and Del Loc will auto populate)
- 11. Update Dn Name or pick from list "..."
- 12. Update Dn K
- 13. Scroll to the right to Bid Trans Rate and click on the pick list [...] and highlight the Discount Offer -> click OK
- 14. Validate to check for Errors
- 15. Submit Nomination

*NOTE: if the receipt meter and quantity and delivery meter and quantity do not match the Discount Offer granted, the Discount Offer will not apply to the path. Submitting a nomination not matching the offer, will void the discount.

Example:

Discount for Contract: 10654 Term: 1/1/2016 – 1/31/2016

Rec Meter: 1527A

Del Meter: 1200

Volume: 50,000/d

Discount for Contract: 10654 Term: 1/1/2016 – 1/31/2016

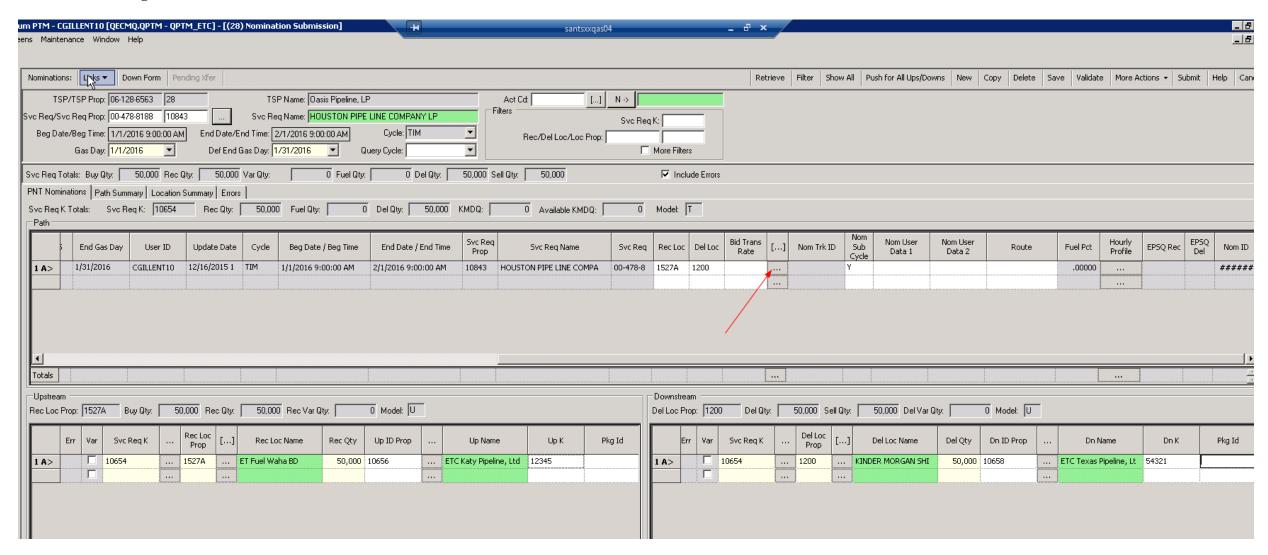
Rec Meter: 1527A

Del Meter: 1200

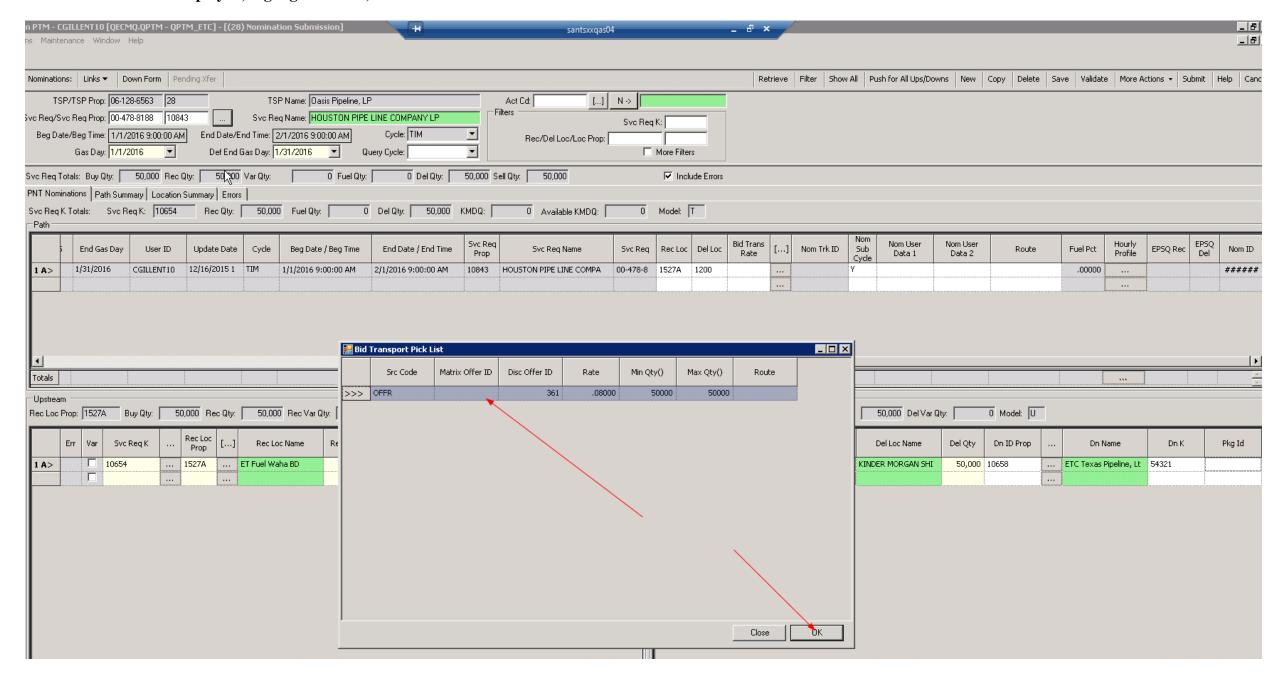
Volume: 50,000/d

NOMINATION SUBMISSION SCREEN – The Contract #, Date Range, Receipt/Delivery Locations, and volume all match the discount in the example. n PTM - CGILLENT10 [QECMQ.QPTM - QPTM_ET[] - [(28) Nomination Submission] _ B × santsxxgas04 ns Maintenance Window Help _ B × Nominations: Links ▼ Down Form Pending Xfer Retrieve Filter Show All Push for All Ups/Downs New Copy Delete Save Validate More Actions ▼ Submit Help Cancel TSP Name: Oasis Pipeline, LP TSP/TSP Prop: 06-128-6563 28 Act Cd: [...] N -> ivc Req/Svc Req Prop: 00-478-8188 10843 Svc Req Name: HOUSTON PIPE LINE COMPANY LP Svc Reg K: Cycle: TIM Rec/Del Loc/Loc Prop: Gas Day 1/1/2016 ▼ Def End Gas Day: 1/31/2016 Query Cycle: More Filters Svc Req Totals: Buy Qty: 50,000 Rec Qty: 50,000 Var Qty: 0 Fuel Qty: 0 Del Qty: 50,000 Sell Qty: 50,000 ✓ Include Errors PNT Nominations | Path Summary | Location Summary | Errors | Svc Req K Totals: Svc Req K: 10654 Rec Qty: 50,000 Fuel Qty: 0 Del Qty: 50,000 KMDQ: 0 Available KMDQ: Rec Del Loc Rec Loc Svc Req Err Var Svc Req K Rec Loc Name Del Loc Name Fuel Qty Del Qty Pkg ID TOS User ID End Date / End Time Rec Qty End Gas Day Update Date Beg Date / Beg Time Rank Prop 10654 ... 1527A ... ET Fuel Waha BD 999 1200 KINDER MORGAN SHI 999 50,000 50,000 EITS-I 1/31/2016 CGILLENT10 12/16/2015 1 TIM 1/1/2016 9:00:00 AM 2/1/2016 9:00:00 AM 10843 HOUSTC 1 A> Totals ... 50,000 0 50,000 Rec Loc Prop: 1527A Buy Qty: 50,000 Rec Qty: 50,000 Rec Var Qty: Del Loc Prop: 1200 Del Qty: 50,000 Sell Qty: 50,000 Del Var Qty: 0 Model: U Rec Loc Del Loc Del Qty Var Svc Rea K Rec Loc Name Rec Qty Up ID Prop Up Name Pkg Id Var Svc Req K Del Loc Name Dn ID Prop Dn Name Pkg Id Prop 10654 ... 1527A ... ET Fuel Waha BD 50,000 10656 ... ETC Katy Pipeline, Ltd 12345 10654 1200 ... KINDER MORGAN SHI 50,000 10658 ... ETC Texas Pipeline, Lt 54321

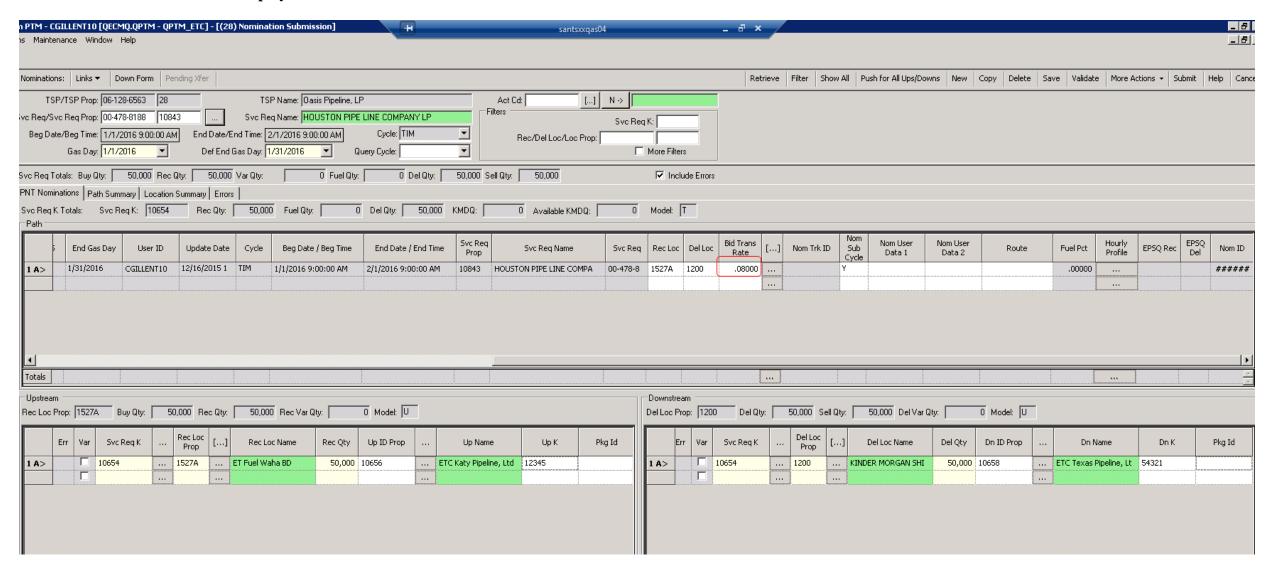
Scroll to the far right and Click on the "..." as shown below.



The Discount Offer is displayed; highlight the line, click ok.



The Discount Offer Rate is now displayed. Validate the Nomination and Submit.



In this example, the volumes on the Nomination Submission are 75,000/d and the Discount Offer is for 50,000/d. This is the error message displayed. If this nomination is submitted the Discount Offer for 50,000/d becomes voided.

