

DART Invoicing Overview

Account Services

Kinder Morgan Western Pipelines

March 18, 2015



Welcome from Account Services

- Will Brown – Director, Marketing and Account Services
- Ray Jordan, Jr. – Director of Account Services
- Troy Jackson – Today’s Presenter
- Account Services:
 - Responsible for the administration of invoices
 - Assist Kinder Morgan Account Directors and Managers (your primary contacts) with invoice inquiries and issue resolution.

DART Invoicing Overview

➤ DART (Direct Access Request Tracking) System

➤ 2 ways to get invoices

- Online (Preliminary and Final)
 - Existing DART Login
 - New DART Login needed, contact your External Security Administrator (ESA)
- Complimentary Final Copy by Email

DART Invoicing Overview

- ✍ DART invoices for former Xpress Pipelines
 - Available on or before the 9th Business Day of each month. EBB Notice is posted.
 - Complimentary Invoice copies are emailed

- ✍ Agency in DART
 - Existing data carried into DART.
 - Direct questions to Contract Administration

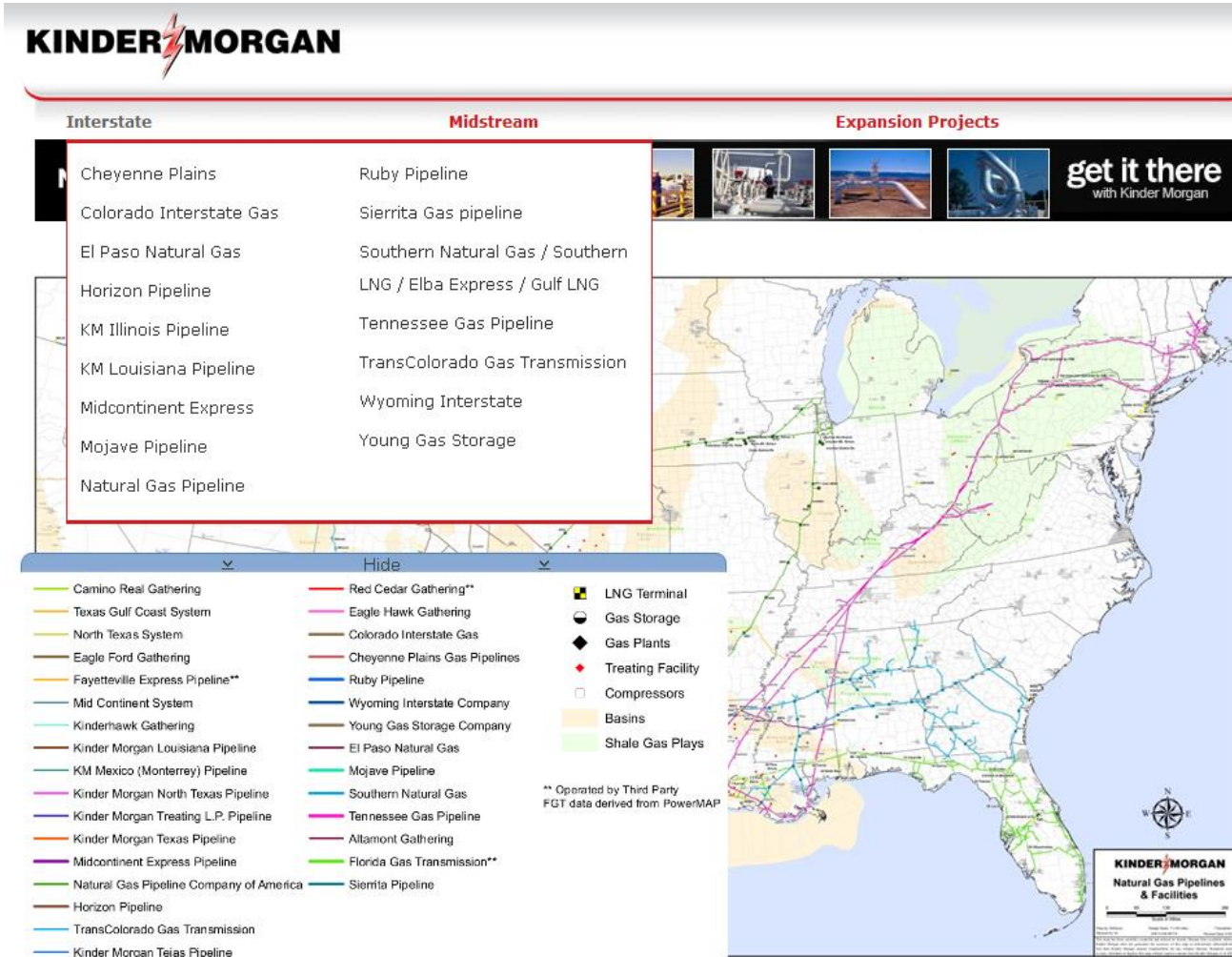
DART Invoicing Overview

- DART GIDs (Global Identification Numbers) are entity level proprietary codes that replace Xpress Entity numbers.
 - Example: 61000 = TRNG-CHERRY NATURAL GAS
- DART uses PINs (Point Identification Numbers) as its primary location codes.
 - Example: 800078 for ANR/CIG (BEA) Beaver


DART Invoicing Overview

- New format for DART Contract Numbers
(Numeric Contract #)-(Rate Schedule)-(TSP)
 - ★ Existing contract numbers are used ★
 - Examples: 33XXX000-TF1CIG or 41XXX000-FTKWIC
 - New contracts will use the same format but will start with a 6-digit DART assigned number
 - Example: 210XXX-FTCPG or 210XXX-ITRUBY

DART Invoicing Overview



DART Invoicing Overview



Colorado Interstate Gas Company, L.L.C.
a Kinder Morgan company

Welcome to DART! All transactions should be entered into DART for March 1, 2015 Gas Day

Interstate Pipelines ▾
Midstream Pipelines ▾
Informational Postings ▾
Customer Information ▾
Contact Us
Login ▾
Legacy Info Postings

Recent Notices (See Info Postings for all notices)

OFO

Planned Service Outage
[Mar 02 Storage Field Maintenance](#)
[Mar 02 Operations Planning Report For March 201](#)

Capacity Constraints/FMJ

Other Critical
[Mar 04 System Issues Resolved For Gas Day 4](#)
[Mar 04 System Issues Affecting Gas Day March 4,](#)

Page: [1] 2 3

Non-Critical Notices
[Mar 09 February 2015 Cash Out Prices](#)
[Mar 06 February 2015 Cash Out Prices](#)

Page: [1] 2 3

Open Seasons (See Info Postings for all notices)

No data to display

[Open Season Documents](#)

Service Programs

No Service Programs

Other Postings

All Notices
[Critical Notices](#)
[Non-Critical Notices](#)

Operating Information
[Outage Impact Report](#)

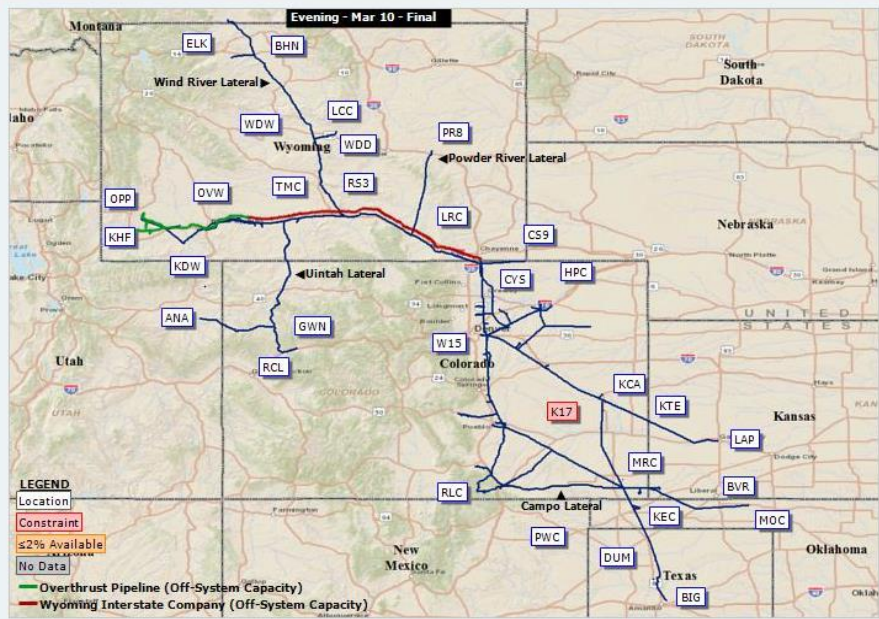
Other Information
[Cash Out Regional Price Information](#)
[Weekly System Update](#)
[Conversion to DART](#)
[Training Documents \(DART\)](#)
[Training Videos \(DART\)](#)

System Constraints (mouse over the map hotspots to view data)

Highlight Locations ▾
Locs At/Near Capacity

Current Gas Day
Tomorrow's Gas Day

Evening - Mar 10 - Final



LEGEND
 Location
 Constraint
 ≤2% Available
 No Data
— Overthrust Pipeline (Off-System Capacity)
— Wyoming Interstate Company (Off-System Capacity)

DISCLAIMER: The summary information contained in this graphical display is a sampling of points for informational purposes only. This display should not be relied on by shippers in making or confirming commercial transactions. For a listing of available capacity, please go to the capacity link under Informational Postings.

Weather Forecast (data from weather.gov)

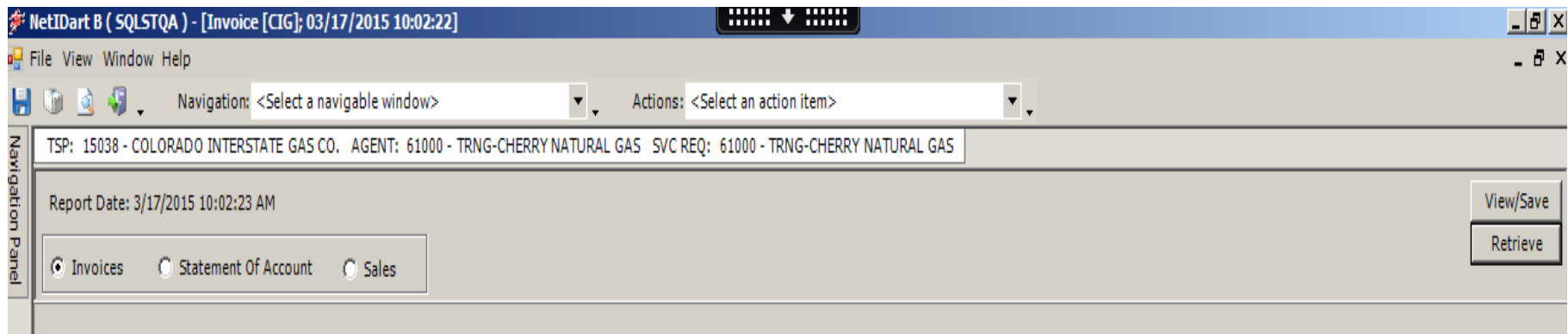
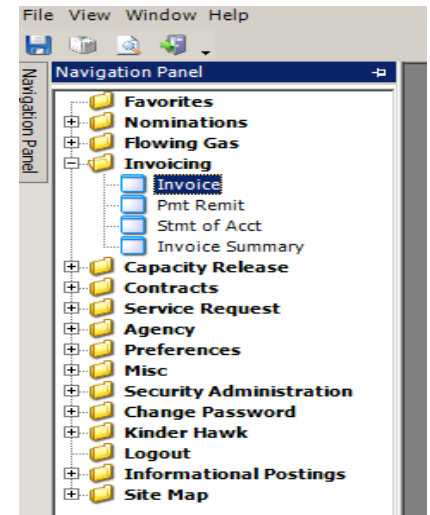
Abuquerque	Mar 10:	69/32°F	Mostly Sunny
	Mar 11:	72/35°F	Partly Sunny
Chevenne	Mar 10:	57/30°F	Sunny

On Call Assistance

☒ Scheduling Hotline	(800) 238-3764 Option 2
Technical Help Desk	(877) 563-3375

DART Invoicing Overview

- Open the Navigation Panel menu, click on the Invoicing (+) and select “Invoice”. The screen below comes up and the radio button is defaulted to “Invoices”.



DART Invoicing Overview

- ✍ If you are an Agent, hover over the name and the following drops down to allow you to choose the principal you want to view. The various names will appear on the right dropdown.

NetIDart B (SQLSTQA) - [Invoice [CIG]; 03/17/2015 09:53:14]

File View Window Help

Navigation: <Select a navigable window> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 61000 - TRNG-CHERRY NATURAL GAS SVC REQ: 61000 - TRNG-CHERRY NATURAL GAS

TSP /Company Information

TSP: 15038 - COLORADO INTERSTATE GAS CO. SVC REQ: 61000 - TRNG-CHERRY NATURAL GAS Show All Svc Req

AGENT: 61000 - TRNG-CHERRY NATURAL GAS

The screenshot shows a software interface for NetIDart B. At the top, there's a title bar with the application name and a timestamp. Below that is a menu bar (File, View, Window, Help) and a toolbar with icons for file operations. A navigation and actions bar follows, with dropdown menus for selecting windows and actions. The main content area displays invoice information: TSP (15038 - COLORADO INTERSTATE GAS CO.), AGENT (61000 - TRNG-CHERRY NATURAL GAS), and SVC REQ (61000 - TRNG-CHERRY NATURAL GAS). Below this, there's a section for 'TSP /Company Information' with dropdown menus for TSP and SVC REQ. The AGENT dropdown is circled in blue, and a blue arrow points to it from the right. The SVC REQ dropdown is also circled in blue. A checkbox labeled 'Show All Svc Req' is to the right of the SVC REQ dropdown. The AGENT dropdown is also circled in blue.

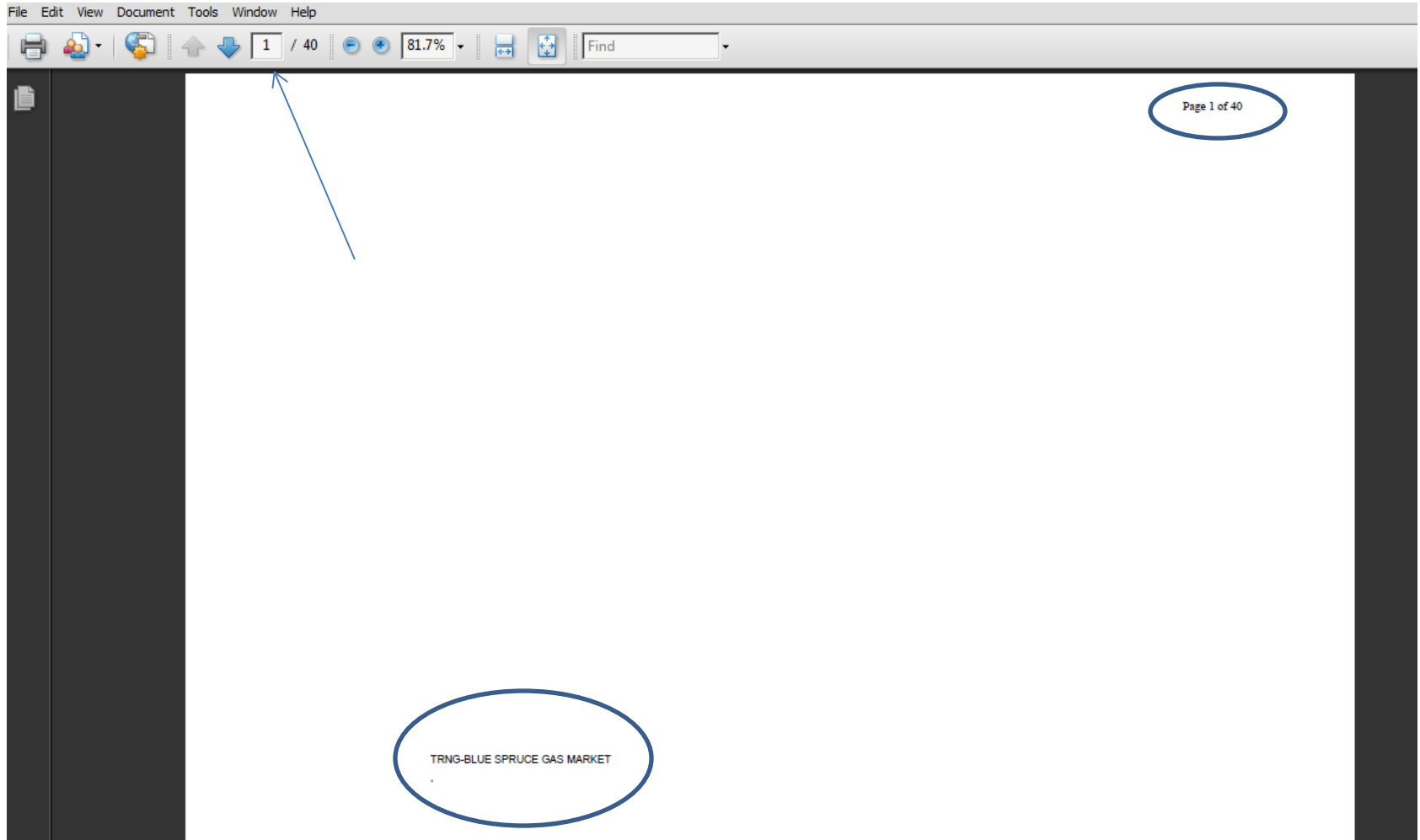
DART Invoicing Overview

- Once you have selected the principal, choose the invoice you want from the grid as shown below and click “View/Save” to see the PDF of the invoice.

The screenshot shows a software interface with a menu bar (File, View, Window, Help), a navigation pane on the left, and a main content area. The main content area displays a report header with the following text: "TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET". Below the header is a "Report Date: 2/18/2015 5:05:10 PM" and a "View/Save" button. A "Navigation Panel" on the left contains radio buttons for "Invoices" (selected), "Statement Of Account", and "Sales". Below the navigation panel is a table with the following columns: Invoice Nbr, Invoice Date, Remit Status, and Invoice Type. The table contains four rows of data. The second row is highlighted in blue. A blue arrow points from the "View/Save" button to the right, and another blue arrow points from the highlighted row to the left.

Invoice Nbr	Invoice Date	Remit Status	Invoice Type
0640000215CIG00	02/18/2015		P (DO NOT PAY)
0640000115CIG00	02/18/2015		F
0640001214CIG00	01/21/2015		F
0640001114CIG00	12/30/2014		F

DART Invoicing Overview



DART Invoicing Overview

Inv ID : 0840000115CIG00

Acct Per : January 2015

Invoice Date : February 18, 2015

Payee Name : COLORADO INTERSTATE GAS COMPANY, L.L.C.
 Remit To Name : COLORADO INTERSTATE GAS COMPANY, L.L.C.
 Remit Addr : PO BOX 204203

Payee Prop : 15038
 Remit to Pty Prop : 15038
 EFT Address :
 Payee's Bank Name : WELLS FARGO BANK, NA
 ABA No : 121000248
 Bank Acct No : 400-000-7884
 Bill Pty Prop : 64000

Payee : 6914865
 Remit to Pty : 6914865

DALLAS, TX 75320-4203

Net Due Date : February 28, 2015
 EFT Due Date : February 28, 2015
 Bill Pty : 0

Billable Pty Name : TRNG-BLUE SPRUCE GAS MARKET
 Billable Pty Addr :

Contact Name :

Contact Phone :

Inv Gen Date : 2/18/2015 16:01

Doc Desc : Invoice Summary

Acct No : 64000 /

Interest will be charged on late payments

SVC REQ K/ SVC REQ LVL CHR/	INVOICE QTY	CURRENT AMOUNT	PRIOR MONTH AMOUNT	AMOUNT DUE/ SVC REQ LVL CHR/ ALLOW AMT	PAID AMOUNT
210406-NNT1CIG FS NNT1 NO NOTICE TRANSPORTATION	0	\$26,504.90	\$0.00	\$26,504.90	
210312-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$0.00	\$17,631.90	\$17,631.90	
210328-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$547,941.76	\$0.00	\$547,941.76	
210346-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$35,000.00	\$0.00	\$35,000.00	
210359-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$70,000.00	\$0.00	\$70,000.00	
210409-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$241,192.50	\$0.00	\$241,192.50	
210442-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$794.76	\$0.00	\$794.76	
210454-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$964.77	\$0.00	\$964.77	
210465-TF1CIG FT TF1 FIRM TRANSPORTATION	1,590	\$1,317.97	\$0.00	\$1,317.97	
210466-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
210467-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
210468-TF1CIG FT TF1 FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
210473-TF1CIG FT TF1 FIRM TRANSPORTATION	135	\$1,000.31	\$0.00	\$1,000.31	
210301-SS1CIG OB SS1 SWING SERVICE (MAINLINE)	460,543	\$153,913.47	\$0.00	\$153,913.47	

Invoice Total Amount Due

462,268 \$1,079,657.46 \$17,631.90 \$1,097,289.36

OTHER AMOUNT ADJUSTED
 VOLUNTARY GRI CONTRIBUTION []

\$0.00

Total Amount Due

\$1,097,289.36



NOTE: PLEASE MAKE PAYMENT PURSUANT TO THE INVOICE SUMMARY AMOUNT DUE.



DART Invoicing Overview

Inv ID: 0610000115CIG00

Payee Name COLORADO INTERSTATE GAS COMPANY, L.L.C.

Billable Party Name: TRNG-CHERRY NATURAL GAS

Contact Name:

Acct Dir: MARY SHOCKLEY

Doc Desc: Invoice of Services

Svc Req K: 210351-TF1CIG

Svc Type: TFO

Acct Per: January 2015

Payee Prop: 15038

Bill Pty Prop: 61000

Contact Phone:

Phone No: (713) 369-9361

Sup Doc Ind: Other

Svc Cd: FT

Invoice Date: February 18, 2015

Payee: 0914865

Bill Pty: 6100000

Inv Gen Date: 2/18/2015 16:01

TT: Current Business

Svc Description: TF 1

Line No	Flow Month	Beg Tran Date	End Tran Date	Chrg Type	Misc Notes (Charge Desc)	Zone	Loc Ind	Chrg Ind (R/D)	Qty (Dth)	Chrg Type Rate/ Unit Price	Calc Factor	Amount Due
19	Jan 2015	01/01/2015	01/31/2015	RSV	RESERVATION	CIG ML	XXXXXXXX	D	5,000	1.8250		\$9,125.00
Subtotal												
\$9,125.00												
<p>Rec Loc Prop: 800212 Rec Loc Name: WIC/CIG (DOV) DOVER METER STATION W Del Loc Prop: 800160 Del Loc Name: CSU/CIG (COS) CITY OF COLORADO SPRI</p>												
20		01/01/2015	01/31/2015	RSV	RESERVATION AT SECONDARY LOC	CIG ML	PRPDZRZD	D	55,000	0.2572		\$14,146.00
Subtotal												
\$14,146.00												
21		01/21/2015	01/21/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
22		01/22/2015	01/22/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
23		01/23/2015	01/23/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
24		01/24/2015	01/24/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
25		01/25/2015	01/25/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
26		01/26/2015	01/26/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
27		01/27/2015	01/27/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
28		01/28/2015	01/28/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
29		01/29/2015	01/29/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
30		01/30/2015	01/30/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
31		01/31/2015	01/31/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
Subtotal												
\$52,338.00												
<p>Rec Loc Prop: 800212 Rec Loc Name: WIC/CIG (DOV) DOVER METER STATION W Del Loc Prop: 800160 Del Loc Name: CSU/CIG (COS) CITY OF COLORADO SPRI</p>												
32		01/01/2015	01/31/2015	COT	COMMODITY	CIG ML	PRPDZRZD	D	110,000	0.0170		\$1,870.00
33		01/01/2015	01/31/2015	ACA	ACA SURCHARGE		PRPDZRZD	D	110,000	0.0014		\$154.00
34		01/01/2015	01/31/2015	MC1	VALLEY LINE GQC SECONDARY		PRPDZRZD	D	110,000	0.0700		\$7,700.00
Subtotal												
\$9,724.00												



DART Invoicing Overview

 Prior Month Amount from the Summary Page.

Inv ID: 0840000115CIG00	Acct Per: January 2015	Invoice Date: February 18, 2015
Payee Name: COLORADO INTERSTATE GAS COMPANY, L.L.C.	Payee Prop: 15038	Payee: 6914865
Billable Party Name: TRNG-BLUE SPRUCE GAS MARKET	Bill Pty Prop: 64000	Bill Pty: 0
Contact Name:	Contact Phone:	Inv Gen Date: 2/23/2015 16:13
Doc Desc: Invoice of Services	Sup Doc Ind: Other	TT: Current Business
Svc Req K: 210312-TF1CIG	Svc Type: TFO	Svc Cd: FT
		Svc Description: TF1

Line No	Flow Month	Beg Tran Date	End Tran Date	Chrg Type	Misc Notes (Charge Desc)	Zone	Loc Ind	Chrg Ind (R/D)	Qty (Dth)	Chrg Type Rate/ Unit Price	Calc Factor	Amount Due
2	Dec 2014	12/01/2014	12/01/2014	BCO	CASHOUT		XXXXXXXX	0	4,287	3.2903	1.0000	\$14,105.52
3		12/01/2014	12/01/2014	BPO	CASHOUT PENALTY >20 %		XXXXXXXX	0	4,287	3.2903	0.2500	\$3,526.38
Subtotal											\$17,631.90	
TOTAL for Dec 2014											\$17,631.90	
TOTAL FOR CONTRACT 210312-TF1CIG											\$17,631.90	

DART Invoicing Overview

Preliminary Cash Out

Inv ID: 0810000115CIG00	Acct Per: January 2015	Invoice Date: February 18, 2015
Payee Name : COLORADO INTERSTATE GAS COMPANY, L.L.C.	Payee Prop: 15038	Payee: 6014885
Billable Pty Name: TRNG-CHERRY NATURAL GAS	Bill Pty Prop: 61000	Bill Pty: 6100000
Contact Name:	Contact Phone:	Inv Gen Date: 2/23/2015 17:28
Acct Dir: MARY SHOCKLEY	Phone No: (713) 369-9381	
Doc Desc: Preliminary Cashout Schedule	Sup Doc Ind: Other	TT: Current Business
Svc Req K: 210268-TF1CIG	Svc Type: TFO	KT: 0

Flow Month	Beg Tran Date	End Tran Date	Misc Notes (Charge Desc)	Loc Ind	Chrg Ind (R/D)	Qty (Dth)	Chrg Type Rate/ Unit Price	Calc Factor	Amount Due
Jan,2015	01/01/2015	01/31/2015	CASH OUT	XXXXXXXX		(33,000)	\$2.3289	100.00%	(\$76,853.70)
	01/01/2015	01/31/2015	CASH OUT PENALTY >20 %	XXXXXXXX		33,000	\$2.3289	25.00%	\$19,213.43
TOTAL for Jan, 2015									<u>(\$57,640.27)</u>

TOTAL PRELIMINARY CASHOUT AMOUNT*

(\$57,640.27)



DART Invoicing Overview

✍ Imbalance Cash Out Summary page including a “Preliminary Cash Out”.

Invoice ID:	0810000115CIG00	Acct Per:	January 2015	Invoice Date:	February 18, 2015	Page 36 of 40
Payee Name:	COLORADO INTERSTATE GAS COMPANY, L.L.C.	Payee Prop:	15038	Payee:	6014885	
Billable Pty Name:	TRNG-CHERRY NATURAL GAS	Bill Pty Prop:	61000	Bill Pty:	6100000	
Contact Name:		Contact Phone:		Inv Gen Date:	2/23/15 17:28	
Acct Dir:	MARY SHOCKLEY	Phone No:	(713) 360-9361			
Doc Desc:	Imbalance Cashout Summary	Sup Doc Ind:	Other	TT:	Current Business	

Production Period: 1/1/2015

Contract Type	Sev Req Contract	Beginning Imbalance	Current Activity	Prior Period Adjustment	Extended Payback	Imbalance Before Netting	Netting	Cumulative Imbalance	NNT Transfer Imbalance	Trade Quantity	Preliminary Cashout Quantity	Ending Imbalance
TFO	210268-TF1CIG	0	43,000	0	0	43,000	(10,000)	33,000	0	0	33,000	0
TFO	210351-TF1CIG	0	0	0	0	0	0	0	0	0	0	0
TFO	210412-TF1CIG	0	(10,000)	0	0	(10,000)	10,000	0	0	0	0	0
TFO	210381-TI1CIG	0	0	0	0	0	0	0	0	0	0	0
Total:		0	33,000	0	0	33,000	0	33,000	0	0	33,000	0

DART Invoicing Overview

Inv ID: 0610000115CIG00
 Payee Name: COLORADO INTERSTATE GAS COMPANY, L.L.C.
 Billable Party Name: TRNG-CHERRY NATURAL GAS
 Contact Name:
 Acct Dir: MARY SHOCKLEY
 Doc Desc: Invoice of Services
 Svc Req K: 210351-TF1CIG Svc Type: TFO

Acct Per: January 2015
 Payee Prop: 15038
 Bill Pty Prop: 61000
 Contact Phone:
 Phone No: (713) 369-9361
 Sup Doc Ind: Other
 Svc Cd: FT

Invoice Date: February 18, 2015
 Payee: 6914865
 Bill Pty: 6100000
 Inv Gen Date: 2/18/2015 16:01
 TT: Current Business
 Svc Description: TF1

Line No	Flow Month	Beg Tran Date	End Tran Date	Chrg Type	Misc Notes (Charge Desc)	Zone	Loc Ind	Chrg Ind (R/D)	Qty (Dth)	Chrg Type Rate/ Unit Price	Calc Factor	Amount Due
19	Jan 2015	01/01/2015	01/31/2015	RSV	RESERVATION	CIG ML	XXXXXXXX	D	5,000	1.8250		\$9,125.00
Subtotal												\$9,125.00
Rec Loc Prop: 800212 Rec Loc Name: WIC/CIG (DOV) DOVER METER STATION W Del Loc Prop: 800160 Del Loc Name: CSU/CIG (COS) CITY OF COLORADO SPRI												
20		01/01/2015	01/31/2015	RSV	RESERVATION AT SECONDARY LOC	CIG ML	PRPDZRZD	D	55,000	0.2572		\$14,146.00
Subtotal												\$14,146.00
21		01/21/2015	01/21/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
22		01/22/2015	01/22/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
23		01/23/2015	01/23/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
24		01/24/2015	01/24/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
25		01/25/2015	01/25/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
26		01/26/2015	01/26/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
27		01/27/2015	01/27/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
28		01/28/2015	01/28/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
29		01/29/2015	01/29/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
30		01/30/2015	01/30/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
31		01/31/2015	01/31/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	15,000	0.3172		\$4,758.00
Subtotal												\$52,338.00
Rec Loc Prop: 800212 Rec Loc Name: WIC/CIG (DOV) DOVER METER STATION W Del Loc Prop: 800160 Del Loc Name: CSU/CIG (COS) CITY OF COLORADO SPRI												
32		01/01/2015	01/31/2015	COT	COMMODITY	CIG ML	PRPDZRZD	D	110,000	0.0170		\$1,870.00
33		01/01/2015	01/31/2015	ACA	ACA SURCHARGE		PRPDZRZD	D	110,000	0.0014		\$154.00
34		01/01/2015	01/31/2015	MC1	VALLEY LINE GQC SECONDARY		PRPDZRZD	D	110,000	0.0700		\$7,700.00
Subtotal												\$9,724.00

DART Invoicing Overview

Detail support page for incremental charges.

Inv ID: 0610000115CIG00	Acct Per: January 2015	Invoice Date: February 18, 2015
Payee Name: COLORADO INTERSTATE GAS COMPANY, L.L.C.	Payee Prop: 15038	Payee: 6014865
Billable Pty Name: TRNG-CHERRY NATURAL GAS	Bill Pty Prop: 61000	Bill Pty: 6100000
Contact Name:	Contact Phone:	Inv Gen Date: 2/23/201517:26
Acct Dir : MARY SHOCKLEY	Acct Dir : (713) 369-9361	
Doc Desc: Reservation at Secondary Loc Detail Statement	Sup Doc Ind: Other	TT: Current Business
Svc Req K: 210351-TF1CIG	Svc Type : TFO	Svc Description: TF1
	Svc Cd : FT	

TRAN DAY	ALLOCATED QTY	ZONE	CHARGEABLE QTY	TIER/CHRG	UNIT PRICE	CHARGE
January 2015						
LOC: Receipt: 800212 - WIC/CIG (DOV) DOVER METER STATION W to Delivery: 800160 - CSU/CIG (COS) CITY OF COLORADO SPRI						
01/21/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/22/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/23/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/24/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/25/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/26/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/27/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/28/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/29/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/30/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
01/31/2015	10,000	CIG ML	5,000	Reservation at Secondary Loc	\$0.2572	\$1,286.00
SUB-TOTAL			55,000			\$14,146.00
TOTAL Jan,2015			55,000			\$14,146.00
TOTAL CONTRACT 210351			55,000			\$14,146.00

DART Invoicing Overview

Inv ID: 0610000115CIG00

Payee Name: COLORADO INTERSTATE GAS COMPANY, L.L.C.

Billable Party Name: TRNG-CHERRY NATURAL GAS

Contact Name:

Acct Dir: MARY SHOCKLEY

Doc Desc: Invoice of Services

Svc Req K: 210412-TF1CIG Svc Type: TFO

Acct Per: January 2015

Payee Prop: 15038

Bill Pty Prop: 61000

Contact Phone:

Phone No: (713) 369-9361

Sup Doc Ind: Other

Svc Cd: FT

Invoice Date: February 18, 2015

Payee: 6914865

Bill Pty: 6100000

Inv Gen Date: 2/23/2015 17:28

TT: Current Business

Svc Description: TF1

Line No	Flow Month	Beg Tran Date	End Tran Date	Chrg Type	Misc Notes (Charge Desc)	Zone	Loc Ind	Chrg Ind (R/D)	Qty (Dth)	Chrg Type Rate/ Unit Price	Calc Factor	Amount Due
Jan 2015												
39		01/01/2015	01/31/2015	RSV	RESERVATION	CIG ML	XXXXXXXX	D	25,000	9.6477		\$241,192.50
Subtotal												\$241,192.50
Rec Loc Prop: 800220 Rec Loc Name: PSOC/CIG (EDE) EAST DENVER ADAMS Del Loc Prop: 891129 Del Loc Name: NNG/CIG (DUM) DUMAS STATION MOORE												
40		01/01/2015	01/31/2015	RSV	RESERVATION AT SECONDARY LOC	CIG ML	PRPDZRZD	D	10,000	0.0000		\$0.00
Subtotal												\$0.00
Rec Loc Prop: 891645 Rec Loc Name: WGROPER/CIG (BLF) BLUE FOREST SWEET Del Loc Prop: 800614 Del Loc Name: CIG/CPG (RCD) RED CLOUD METER STATI												
41		01/01/2015	01/31/2015	RSV	RESERVATION AT SECONDARY LOC	CIG ML	PRPDZRZD	D	75,000	0.0000		\$0.00
Subtotal												\$0.00
42		01/09/2015	01/09/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	9,701	0.3172		\$3,077.16
43		01/10/2015	01/10/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	9,701	0.3172		\$3,077.16
44		01/11/2015	01/11/2015	AOS	AUTHORIZED OVERRUN	CIG ML	XXXXXXXX	D	9,701	0.3172		\$3,077.16
Subtotal												\$9,231.48
Rec Loc Prop: 800220 Rec Loc Name: PSOC/CIG (EDE) EAST DENVER ADAMS Del Loc Prop: 891129 Del Loc Name: NNG/CIG (DUM) DUMAS STATION MOORE												
45		01/01/2015	01/31/2015	COT	COMMODITY	CIG ML	PRPDZRZD	D	10,000	0.0170		\$170.00
46		01/01/2015	01/31/2015	ACA	ACA SURCHARGE	CIG ML	PRPDZRZD	D	10,000	0.0014		\$14.00
Subtotal												\$184.00

DART Invoicing Overview

✍ Detail support page for overrun charges.

Inv ID:0610000115CIG00	Acct Per:January 2015	Invoice Date :February 23, 2015	Page 33 of 40
Payee Name:COLORADO INTERSTATE GAS COMPANY	Payee Prop: 15038	Payee:6914865	
Billable Party Name:TRNG-CHERRY NATURAL GAS	Bill Pty Prop:61000	Bill Pty:6100000	
Contact Name:	Contact Phone:	Inv Gen Date:02/23/201517:26	
Acct dir: MARY SHOCKLEY	Phone No:(713) 369-9361	TT:Current Business	
Doc Desc: Transportation Segmentation Overrun	Sup Doc Ind:Other	Svc Description:TF1	
Svc Req K:210412-TF1CIG	Svc Cd:	Svc Type:TFO	

Gas Flow Month:January 2015 Flow Date:01/09/2015 210412-TF1CIG

ZONE	MDQ	Highest Usage	Out of Path Volume	Total Sch Volume	Non Sch Volume	Overrun	Billed AOS	Billed UOS	Commodity Rate	Billed AOS Rate	Billed UOS Rate	Billed AOS Amount	Billed UOS Amount	Total Amount
CIG ML	25,000	34,701	0	34,701	0	9,701	9,701	0	\$0.0170	\$0.3172	\$0.0000	\$0.00	\$3,077.16	\$3,077.16

Zone	Segment	Receipt Loc	Receipt Desc	Delivery Loc	Delivery Desc	Quantity
CIG ML						

108-1 Billed AOS: 9,701 Billed UOS: 0

Segmented Usage Routes/Volumes

891645	WGROPER/CIG (BLF) BLUE FOREST SWEET	800814	CIG/CPG (RCD) RED CLOUD METER STATI	34,701
Total :				34,701

DART Invoicing Overview

Transport Contract Volume Statement

Inv ID: 0610000115CIG00

Acct Per: January 2015

Invoice Date: February 18, 2015

Payee Name: COLORADO INTERSTATE GAS COMPANY, L.L.C.

Payee Prop: 15038

Payee: 6014965

Billable Pty Name: TRNG-CHERRY NATURAL GAS

Bill Pty Prop: 61000

Bill Pty: 6100000

Contact Name:

Contact Phone:

Inv Gen Date: 2/23/2015 5:26:17PM

Acct Dir: MARY SHOCKLEY

Phone No: (713) 369-9361

Doc Desc: Transport Contract Volume Statement (Dth)

Sup Doc Ind: Other

TT: Current Business

Svc Req K: 210351-TF1CIG

Svc Type: TFO

Svc Cd: FT

Svc Description: TF1

RECEIPT LOCATION

DELIVERY LOCATION

REC LOC Description	REC ZN	GROSS REC QTY	FUEL QTY	NET REC QTY		DEL LOC Description	DEL ZN	GROSS DEL QTY	FUEL QTY	NET DEL QTY	IMBALANCE
---------------------	--------	---------------	----------	-------------	--	---------------------	--------	---------------	----------	-------------	-----------

FLOW MONTH: Jan, 2015

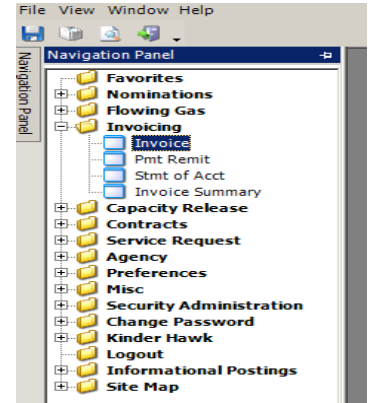
800212	WIC/CIG (DOV) DOVER METER :	DOV	110,506	(506)	110,000	E	800160	CSU/CIG (COS) CITY OF COLOR	CIG ML	110,000	0	110,000	E	0
800235	WAMSUTT/CIG (ES2) ECHO SPR	CIG ML	110,000	0	110,000	A	892328	QGC/CIG (FTH) FOOTHILLS DEL	CIG ML	110,000	0	110,000	A	0
Total			220,506	(506)	220,000					220,000	0	220,000		0

DART Invoicing Overview

- DART Invoice Packet includes necessary support documentation
- Several reports will be included if the particular charge is being invoiced.
- The majority of reports and data you relied on in the Xpress System are available in DART.

DART Invoicing Overview

➤ Open the Navigation Panel menu, click on the Invoicing + and select “Invoice”. Then select a row from the grid and right click.



NetIDart B (SLLTQA) - [Invoice [CIG]; 02/24/2015 12:17:07]

File View Window Help

Navigation: <Select a navigable window> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET

Report Date: 2/24/2015 12:17:07 PM

Invoices Statement Of Account Sales

Invoice Nbr	Invoice Date	Remit Status	Invoice Type
0640000215CIG00	02/24/2015		P (DO NOT PAY)
0640000115CIG00	02/18/2015		F
0640001214CIG00	01/21/2015		F
0640001114CIG00	12/30/2014		F

View/Save

Retrieve

View/Save

- WRCV1100 - Ctrct Volumes
- WRCV1200 - Payment Remittance
- Print
- Save As
- Add to Favorites
- Remove from Favorites

DART Invoicing Overview

NetIDart B (SQLLQA) - [Ctrct Volumes [CIG]; 02/24/2015 12:29:50]

File View Window Help

Navigation: <No navigable windows available> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET

Ctrct Vol Stmt

Report Date: 2/24/2015 12:29:50 PM

Contract Number	Contract Type	Contract Svc Type
210301-SS1CIG	BAL	SS1
210312-TF1CIG	TFO	TF1
210465-TF1CIG	TFO	TF1
210466-TF1CIG	TFO	TF1
210467-TF1CIG	TFO	TF1
210473-TF1CIG	TFO	TF1

NetIDart B (SQLLQA) - [Transport Contract Volume Statement [CIG]; 02/24/2015 12:34:01]

File View Window Help

Navigation: <Select a navigable window> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET

Report Date: 2/24/2015 12:34:01 PM

Invoice: 01/01/1950 Acct No: 64000

Svc Req Contract: 210312-TF1CIG Svc Code: TFO/TF1

Flow Month: 01/01/2015

Receipt Loc #	Loc Desc	Rec ZN	Gross Rec Qty	Rec Fuel Qty	Net Rec Qty	Delivery Loc #	RY Loc Desc	Del ZN	Gross Del Qty	Del Fuel Qty	Net Del Qty	Imbalance
291665	WFS/CIG (K)	CIG ML	6,244	(29)	6,215	800104	WIC/CIG (B)	BOW	0	0	0	6,215
Sub:			6,244	(29)	6,215				0	0	0	6,215

DART Invoicing Overview

Invoice Summary in the Navigation Panel

NetIDart B (SULLTQA) - [Invoice Summary [CIG]; 02/24/2015 02:36:14]

File View Window Help

Navigation: <Select a navigable window> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET

Bill Pty Prop : 64000 Retrieve

Statement Month : 01/2015 View PDF

Invoice Date : 02/18/2015 Export

Invoice Nbr	Svc Req K	Svc Type	Svc Cd	Charge Type	Invoice Qt	Current Amount	Prior Mont Amount	Amount Due	Acctg Manager
0640000115CIG00	210406-NNT1CIG	SFO	NNT1	NO NOTICE TRANSPORTATIO	0	\$26,504.90	\$0.00	\$26,504.90	
0640000115CIG00	210312-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$0.00	\$17,631.90	\$17,631.90	
0640000115CIG00	210328-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$547,941.76	\$0.00	\$547,941.76	
0640000115CIG00	210346-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$35,000.00	\$0.00	\$35,000.00	
0640000115CIG00	210359-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$70,000.00	\$0.00	\$70,000.00	
▶ 0640000115CIG00	210409-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$241,192.50	\$0.00	\$241,192.50	
0640000115CIG00	210442-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$794.76	\$0.00	\$794.76	
0640000115CIG00	210464-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$964.77	\$0.00	\$964.77	
0640000115CIG00	210465-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	1,590	\$1,317.97	\$0.00	\$1,317.97	
0640000115CIG00	210466-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
0640000115CIG00	210467-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
0640000115CIG00	210468-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	0	\$342.34	\$0.00	\$342.34	
0640000115CIG00	210473-TF1CIG	TFO	TF1	FIRM TRANSPORTATION	135	\$1,000.31	\$0.00	\$1,000.31	
0640000115CIG00	210301-SS1CIG	BAL	SS1	SWING SERVICE (MAINLINE)	460,543	\$153,913.47	\$0.00	\$153,913.47	
Grand Summaries						462,268	\$1,079,657.46	\$17,631.90	\$1,097,289.36

WCRV2220 - Invoice of Services

Print
Save As
Add to Favorites
Remove from Favorites

DART Invoicing Overview

✎ Invoice Summary in the Navigation Panel (cont.)

NetIDart B (SQLLQA) - [Invoice of Services [CIG]; 02/24/2015 03:29:24]

File View Window Help

Navigation: <No navigable windows available> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO. AGENT: 64000 - TRNG-BLUE SPRUCE GAS MARKET SVC REQ: 64000 - TRNG-BLUE SPRUCE GAS MARKET

Navigation Panel

Bill Pty Prop : 64000

Svc Req K : 210409-TF1CIG Svc Type : TFO Svc Cd : TF1

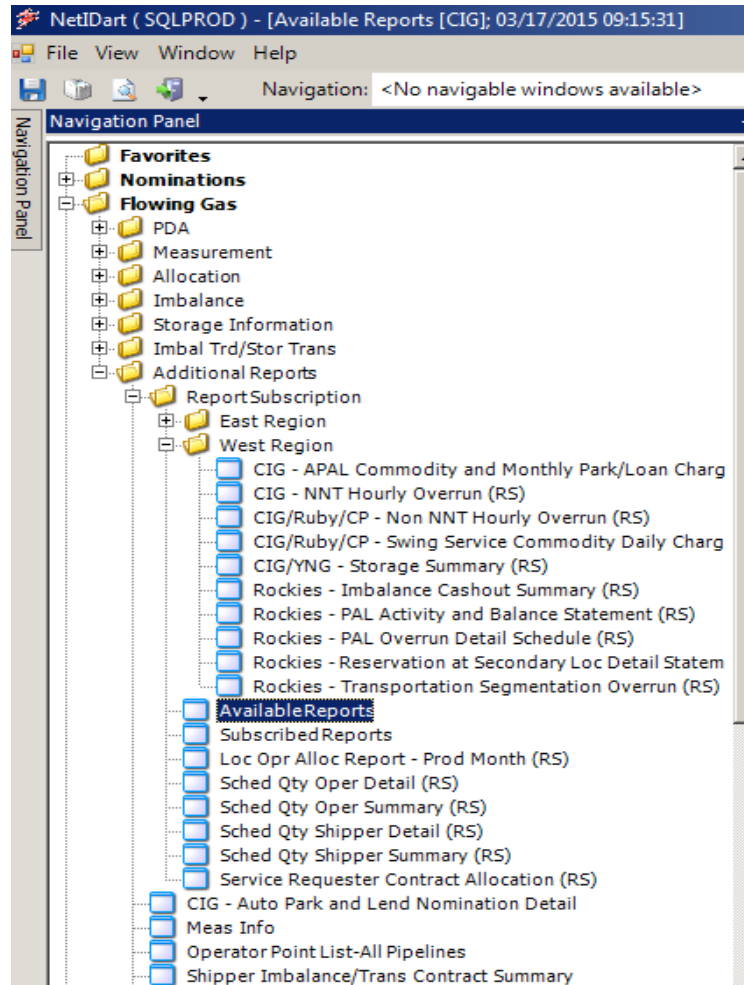
Statement Date : 1/2015 Invoice Nbr : 0640000115CIG00

Invoice Date : 2/18/2015

Flow Month	Svc Cd	Tran Days	Charge Type	Chrg Ind (R/D)	Qty (Dth)	Unit Price	Calc Factor	Amount Due	Line
			Total for Contract					\$241,192.50	
Jan 2015	TF1		RESERVATION	D	25,000	\$9.647700		\$241,192.50	0
			Sub Total :					\$241,192.50	
			Total :01/01/2015					\$241,192.50	

DART Invoicing Overview

✍️ DART Flowing Gas – Additional Reports



DART Invoicing Overview

DART Flowing Gas – Additional Reports

File View Window Help

Navigation: <No navigable windows available> Actions: <Select an action item>

TSP: 15038 - COLORADO INTERSTATE GAS CO.

Screen ID	Name	Description
WCRVC1275_RS	CIG - APAL Commodity and Monthly Park/Loan Charges (RS)	CIG - APAL Commodity and Monthly Park/Loan Charges (RS)
WCRVC1272_RS	CIG - NNT Hourly Overrun (RS)	CIG - NNT Hourly Overrun (RS)
WCRVC1273_RS	CIG/Ruby/CP - Non NNT Hourly Overrun (RS)	CIG/Ruby/CP - Non NNT Hourly Overrun (RS)
WCRVC1520_RS	CIG/Ruby/CP - Swing Service Commodity Daily Charges (RS)	CIG/Ruby/CP - Swing Service Commodity Daily Charges (RS)
WVRVC1271_RS	CIG/YNG - Storage Summary (RS)	CIG/YNG - Storage Summary (RS)
WIVL9000_RS	Loc Opr Alloc Report - Prod Month (RS)	Loc Opr Alloc Report - Prod Month (RS)
WVRVC1304_RS	Rockies - Imbalance Cashout Summary (RS)	Rockies - Imbalance Cashout Summary (RS)
WVRVC1450_RS	Rockies - PAL Activity and Balance Statement (RS)	Rockies - PAL Activity and Balance Statement (RS)
WCRVC1125_RS	Rockies - PAL Overrun Detail Schedule (RS)	Rockies - PAL Overrun Detail Schedule (RS)
WCRVC1401_RS	Rockies - Reservation at Secondary Loc Detail Statement (RS)	Rockies - Reservation at Secondary Loc Detail Statement (RS)
WCRVC1751_RS	Rockies - Transportation Segmentation Overrun (RS)	Rockies - Transportation Segmentation Overrun (RS)
WNVL0007_RS	Sched Qty Oper Detail (RS)	Sched Qty Operator Detail
WNVL0006_RS	Sched Qty Oper Summary (RS)	Sched Qty Operator Summary
WNVL0004_RS	Sched Qty Shipper Detail (RS)	Sched Qty Shipper Detail
WNVL0003_RS	Sched Qty Shipper Summary (RS)	Sched Qty Shipper Summary
WIVL9005_RS	Service Requester Contract Allocation (RS)	Service Requester Contract Allocation (RS)

DART Invoicing Overview

✍️ DART Flowing Gas – Additional Reports

Screen ID	Name	Description	
WCRVC1275_R	CIG - APAL Commodity and Monthly Park/Loan Charges (RS)	CIG - APAL Commodity and Monthly Park/Loan Charges (RS)	<ul style="list-style-type: none"> Add Schedule Change Schedule Inquire Schedule Delete Schedule
WCRVC1272_RS	CIG - NNT Hourly Overrun (RS)	CIG - NNT Hourly Overrun (RS)	
WCRVC1273_RS	CIG/Ruby/CP - Non NNT Hourly Overrun (RS)	CIG/Ruby/CP - Non NNT Hourly Overrun (RS)	
WCRVC1520_RS	CIG/Ruby/CP - Swing Service Commodity Daily Charges (RS)	CIG/Ruby/CP - Swing Service Commodity Daily Charges (RS)	
WVRVC1271_RS	CIG/YNG - Storage Summary (RS)	CIG/YNG - Storage Summary (RS)	<ul style="list-style-type: none"> Print Save As
WIVL9000_RS	Loc Opr Alloc Report - Prod Month (RS)	Loc Opr Alloc Report - Prod Month (RS)	
WVRVC1304_RS	Rockies - Imbalance Cashout Summary (RS)	Rockies - Imbalance Cashout Summary (RS)	<ul style="list-style-type: none"> Add to Favorites Remove from Favorites
WVRVC1450_RS	Rockies - PAL Activity and Balance Statement (RS)	Rockies - PAL Activity and Balance Statement (RS)	
WCRVC1125_RS	Rockies - PAL Overrun Detail Schedule (RS)	Rockies - PAL Overrun Detail Schedule (RS)	

Detail Add Screen

Daily
 Weekly
 Monthly
 One Time Only

Pipeline Portal Page

Colorado Interstate Gas Company, L.L.C.
a Kinder Morgan company

Interstate Pipelines ▾ Midstream Pipelines ▾ Informational Postings ▾ Customer Information ▾ Contact Us

Recent Notices

OFO

Maintenance
Jan 17 Operations Planning Report, Jan. 2014, (8985)
Jan 06 Operation Planning Report, Jan 2014, Rev 06 Jan. (8981)

Capacity Constraints/FMJ
Jan 17 Force Majeure Cancellation (8986)
Jan 03 Force Majeure Declared At Watkins East (W15 (8980)

Other Critical

Non-Critical Notices
Jan 14 December 2013 Invoices Available (8983)
Jan 13 ROFR Open Season - CIG -ELK To LAP- ECAC 467 (8982)

Open Seasons

CIG ELK to LAP-Open Season.pdf

Other Postings

All Notices
Critical Notices
Non-Critical Notices

Service Outage
Planned Monthly
Planned Annual

Other Information
Cash Out Prices
Informational Look Up
Conversion to DART
Training (DART)

System Constraints (mouse over the map hotspots to view data)

Prelim Final Highlight Locations ▾ Locs At/Near Capacity

Current Gas Day Tomorrow's Gas Day

Evening - Jan 21 - Final

Wind River Lateral
Powder River Lateral
Uintah Lateral

LEGEND
Location
Constraint
≤2% Available
No Data
Overthrust Pipeline (Off-System Capacity)
Wyoming Interstate Gas Company (Off-System Capacity)

Reduction locations for "Evening - Jan 21 - Final": KTE

Each pipeline portal page has these folders under “Other Information”:

- “Conversion to DART”
 - Frequently Asked Questions
 - Presentations
 - Other Conversion-related documents
- “Training (DART)”
 - List and links to all DART Tutorial Videos

DART Invoicing Overview

- All imbalance cash outs for transport contracts and OBAs will be done on a 1-month lag in DART.
- This 1-month lag for the cash outs will not affect the current operation of how payback works.
 - CIG 7-day transport
 - CIG 5-day OBA payback
 - CPG and Ruby 5-day payback of terminated contracts

DART Invoicing Overview

- DART Interest for late payment charges
 - Any amount is billed – no \$100 threshold
- DART invoice support statement volume convention is opposite of Xpress Pipelines
 - Negative imbalances are due pipeline



Questions?



Contact us at: 1-866-523-4243

Account Services Email:

WesternPipelinesAccountServices@KinderMorgan.com

