

1Line Customer Reports

Functional Area	Report Number	Report Name	Report Description	Data File Available	Available under Report Subscription	Role Required to Access Report
ALLOCATIONS						
Allocations	1226	Allocation Audit LDC/Power Generation (Transco) Report	Scheduled and Allocated quantities, Ranks, and Limit Values at a citygate location for a specific flow date		Yes	Allocation View
Allocations	1228	Allocation Downloadable - Data Format	Data format for the Daily Location Allocation Report (All Locations)	Yes		Allocation View
Allocations	1225	Allocation Liquid At Markham Proration By Gas Pipeline	Allocated quantity and Liquid Transportation proration at Gas Pipeline level, by receipt location.			Allocation View
Allocations	1231	Allocation Liquid At Markham Proration By Location	Allocated quantity and Liquid Transportation proration at location level, by receipt location.			Allocation View
Allocations	1232	Allocation Liquid At Markham Proration By Producer	Allocated quantity and Liquid Transportation proration at producer level, by receipt location.			Allocation View
Allocations	1207	Daily Location Allocation	Scheduled and Allocated quantities by transaction for a location		Yes	Allocation View
Allocations	1242	Delivery Point Operator: Maximize Firm Transportation	This report is intended to assist customers in assessing the potential prior gas day adjustments that may be used to reduce the deliveries subject to overrun.			Confirmations
Allocations	1242	Detail Flash Gas By Operator/Allocator	Allocated quantity and flash gas proration detail at location level, by location operator or plant allocator			Nominations View
Allocations	1241	LDC Quick View PDA	Shipper Ranks, Nominated quantities, PDAs and Limit Values, by Contract			Allocation PDA Update
Allocations	1200	LDC/Power Generation (Transco) PDA Methodology for Shippers/Agents	Nominated and Scheduled transactions and associated PDAs and Limit Values for a LDC/Power Generator			Nominations View
Allocations	1234	Linked Transactions Report	Noms which have been related (linked) to each other			Nominations View
Allocations	1227	Pool Party Report	Month-to-date (MTD) pooling transactions on a pooling party's pooling contracts for a given production and accounting month. For each transaction, the report lists daily nominated, scheduled and allocated quantity.		Yes	Nominations View
Allocations	1233	Pool Summary Report	Summarized information of pool activity for a customer including the total activity for a contract at each pool at the close of each gas flow day.			Nominations View
Allocations	1238	Pre-determined Allocation Methodology Aggregated LDC/Power Generation (Transco) Report for Operators/Agent(s)	PDA information for specified cycle for a LDC or Power Generator Operator/Agent at a Location.			Allocation View

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Allocations	1240	Pre-determined Allocation Methodology Aggregated Non-LDC Report for Operators/Agent(s)	PDA information for specified cycle for an Operator/Agent at a Location.			Allocation View
Allocations	1214	Pre-determined Allocation Methodology LDC/Power Generation (Transco) Report for Operators/Agent(s)	Nominated and Scheduled transactions and associated PDAs and Limit Values at LDC locations.	Yes		Allocation View
Allocations	1215	Pre-determined Allocation Non-LDC Report for Operators\Agents	Nominated and Scheduled transactions and associated PDAs at Non-LDC locations.			Allocation View
Allocations	1229	Producer Allocation by Plant	Producer's Allocated quantities by Plant.	Yes		Allocation View
Allocations	1230	Producer Allocation by Plant Monthly Summary	Summary of Producer's Allocated quantities by Plant.			Allocation View
Allocations	1218	Scheduled and Allocated Volumes at Each Receipt Location by Producer at a Processing Plant	Month-to-date Scheduled and Allocated volumes for each receipt location by producers at a processing plant that does not have an OBA with the pipeline.	Yes	Yes	Allocation View
Allocations	1223	Summary Flash Gas Proration	Allocated quantity and Flash Gas proration at producer level, by receipt location.			Nominations View
Allocations	1210	Summary Location Allocation	Shows a Location's total scheduled, measured and allocated by day and month for a flow date/accounting date.		Yes	Allocation View
BALANCES						
Balances	1924	Daily Imbalance by Zone	Customer's imbalance quantity, percent imbalance, and overall imbalance by Zone (volume and percent) for a day, or for a range of days		Yes	Billing and Invoice Charges View or Balances View
Balances	2414	Detail Park and Loan Balances	Detailed view of the PAL balances by contract.			Trade Balances
Balances	1916	Imbalance by Zone	Imbalance quantity, imbalance percentage, and overall imbalance for a customer by zone for both the trading period and the current month.		Yes	Balances View or Nominations View or Billable Party Commodity
Balances	1930	Imbalance Payback by Zone	Total System net imbalance information for a production month by zone.			Billing and Invoice Charges View
Balances	1915	Imbalance Summary By OIA/Zone	Total System net imbalance information after the trading period has closed for a production month; provides the total volumes for <Due To> and <Due From> on an OIA/Zone basis.		Yes	Balances View
Balances	1908	Shipper Imbalance Daily Statement	Current month daily activities, any prior month adjustments, the prior month's ending balance, and the current Accounting month's ending balance. Can be run for a day, or for a range of days	Yes	Yes	Billing and Invoice Charges View or Balances View
Balances	1929	Shipper Imbalance Information - Sortable by Receipt or Delivery	Net Receipt, Delivery and Imbalance quantities for a production month/accounting period by BA and contract. Sortable by Receipt or Delivery.	Yes		Billing and Invoice Charges View

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Balances	1925	Trade Details	Trade information including Initiating and Confirming party data, contract numbers, quantity traded, fuel quantity, Zone, OIA and dates of the trades.			Trade Balances or Balances View
Balances	1933	Market Admin Credit PPA - Prod Month Support	Production month allocation support for credited zonal transportation associated with market area pools (for contracts where the contract PPA indicator = "No") ensuring credit is given when appropriate.	Yes		Trade Balances or Balances View
BILLING						
Billing	1331	Cashout Volume & Dollars by Billable Party	Volumes and dollars cashed out at each percentage tier, by Billable Party.	Yes		Billing and Invoice Charges View
Billing	1330	Cashout Volume and Dollars by Customer and Contract	Volumes and dollars cashed out at each percentage tier, by customer and contract.	Yes		Billing and Invoice Charges View
Billing	1319	Detail Billing Transactions By Accounting Period & Flow Date	Allows the customer to print 1 day's worth of their billing detail.			Billing and Invoice Charges View
CAPACITY RELEASE						
Capacity Release	1400	Awards Detail	Awards made by the system and the location level details of the awards.	Yes		Capacity Release View
Capacity Release	1401	Offers Detail	Offers made by the system and the location level details of the offers. The status of these offers will be pending, draft, approved, awarded, rejected, etc.	Yes		Capacity Release View
Capacity Release	1402	Pre-Approved Bidders List	List of pre-approved bidders for Capacity Release.			Capacity Release View
CONFIRMATIONS						
Confirmation	1801	Scheduled Quantity for Operator	Runs after each cycle and shows nominations and the volume scheduled.	Yes		Confirmations
Confirmation	1800	Scheduled Quantity for Shipper	Runs after each cycle and shows nominations and the volume scheduled.	Yes		Nominations View
Confirmation	1802	Summary - Contract Total by Shipper	Nominated and Scheduled Contract totals by month or by day			Nominations View
Confirmation	1810	Nominated and Scheduled Quantities for Operator - DATA	This data file shows nominated and Scheduled quantities for a day or a range of days for the Operator	Yes		Confirmations
Confirmation	1811	Nominated and Scheduled Quantities for Shipper - DATA	This data file shows nominated and Scheduled quantities for a day or a range of days for the Shipper	Yes		Nominations View
CONTRACTS						
Contracts	1106	Aggregated Capacity By Business Associate	This report is to provide the aggregate firm transportation capacity for a Business Associate. User can verify all existing capacities by the business associate and rate schedule for a specific date.	Yes		Contracts View

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Contracts	2518	Contract Cross Reference	From the Intro Postings page, select Resources> Cross References>Contract Cross Reference. Report shows all contracts for each Business Associate.			
CRITICAL DAYS						
Critical Day	1715	ESA Shipper Report	Emergency Supply Allocation Data by Shipper			Nominations View
Critical Day	1712	OC/OFO Imbalance BA View	This report provides OFO or OC balance information details at location level for each BA for each critical day declared.		Yes	Nominations View
Critical Day	1709	OC/OFO Scheduling BA View	This report provides OFO or OC scheduling information details at location level for each BA for each critical day declared.			Nominations View
CUSTOMER INFORMATION						
Customer Information	2000	Business Associate Contact Information	This report identifies external contacts and their information with the ability to filter by role, service delivery contact or by business associate.	Yes		Customer Info View
Customer Information	2002	Business Associate Contact Role Assignment	This report details the user role (security) for a business associate contact and allows the ability to run report and find contacts based on a specific role and the ability to sort report by name or role.	Yes		Customer Info View
Customer Information	2003	Business Associate Inventory Analysis	This report lists Contracts, Locations where a customer is Operator or Producer and any Agency relationships.			Customer Info View
Customer Information	2006	Business Associates and DUNS	This report list the Business Associate number and the assigned DUNS number to assist with nominations.			
INVOICE PACKET - The following reports are only available through the invoice packet.						
Balances	1909	Imbalance Resolution Activity Statement	Reports all the resolutions applied to OBA, Transportation, PVR, and Receiving Party Imbalance Types. This report shows resolutions involving in-kind make up ,trade, cash out and carryover.	Yes		Billing and Invoice Charges View
Balances	1903	Imbalance Statement-Interconnect	The Imbalance/Balance Statement is included in the invoice packet sent out to customers or agents of those customers. This statement will be sent out when the invoice packet is sent. It will reflect the current month's activity and any prior month adjustment.	Yes		Billing and Invoice Charges View
Balances	1907	Loan Statement	The loan balance type is used to track all gas loaned by the pipeline to a customer under a PAL agreement. Loaned gas is "colored" so it is known when gas was loaned under the service.	Yes		Billing and Invoice Charges View
Balances	1906	Park Statement	The park balance type is used to track all gas parked under a PAL agreement. Parked gas is "colored" so it is known when gas was parked under the service.	Yes		Billing and Invoice Charges View

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Balances	1904	Shipper Imbalance Statement	The Imbalance/ Balance Statement is included in the invoice packet sent out to customers or agents of those customers. This statement will be sent out when the invoice packet is sent. It will reflect the current month's activity and any prior month adjustment.	Yes		Billing and Invoice Charges View
Storage	1905	Storage Statement	The Storage Statement is included in the invoice packet sent out to customers or agents of those customers. This statement will be sent out when the invoice packet is sent. This report shows all the injections and withdrawals at point or location for a particular accounting period	Yes	Yes	Billing and Invoice Charges View

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INVOICING						
Invoicing	1516	Invoice Detail Statement	Detailed report of invoice data grouped by service requester contract number.	Yes		Billing and Invoice Charges View
Invoicing	1503	Invoice Summary Statement	Summary report of invoice data. Amounts are summarized at contract level.			Billing and Invoice Charges View
Invoicing	1518	Customer Measured Recap	Daily report that shows measured volumes; those volumes are shown as allocated for LDC customers.	Yes		Billing and Invoice Charges View
Invoicing	1501	Remittance Advice	Payment information form for customer to fill out and send back to Williams with posting instructions.			Billing and Invoice Charges View
Invoicing	1580	Invoice Daily Transactions Data File	Daily invoice details available in a downloadable .csv format for use.	Yes		Billing and Invoice Charges View
MEASUREMENT						
Measurement	13001	SCADA Report	A 1Line SCADA report which represents preliminary measurement data at metering locations. The accuracy and timeliness of the information reported is impacted by the data available at the time the report is requested. This data is not the "scrubbed" measurement information that can be viewed either from the Measurement tab within 1Line or on the Daily/Hourly pages within 1Line.			Measurement View
NOMINATIONS						
Nominations	2209	Nominations Retrieve	Displays contents of Retrieve Nominations page. Shows a contract's primary and secondary scheduled quantities by pipeline segment for a flow date and Cycle.			Nominations View
Nominations	2212	Segment Audit - Scheduled Quantities Complete Report				Nominations View
PUBLIC REPORTS - available from the Reports pages in 1Line, or from Transco's Info Postings Page http://www.1line.williams.com/Files/Transco/TranscoInfoPostingFrameset.html						
Public Reports	2006	Business Associates and DUNS	Available from the Info Postings page. From the Banner Menu select Resources>Cross References>BA Cross Reference . Report displays Business Associate ID, Business Associate Legal Name and Business Associate DUNS number. The purpose of this report is to list relevant			
Public Reports	1011	Discount Offers	discount rate information for the reporting of discounts granted to market affiliates to comply with FERC reporting requirements. The report will be published to the portal within 24 hours of the effective date.			
Public Reports	2100	Index of Customers	Located on the left-hand menu of the Info Postings page. Lists all active firm transportation and storage contracts; posted information includes: shipper, agent, rate schedule, contract number and contract quantity.	Yes		

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Public Reports	1603	Master Location List	Available from the Info Postings page. From the Banner Menu select Resources>Master Location List>Receipt/Delivery Points . Report displays all receipt and delivery points on Transco's system.	Yes		
Public Reports	1614	Meter(s) to Nominatable Location	Available from the Info Postings page. From the Banner Menu select Resources>Master Location List>Meter(s) to Nominatable Location . Report displays which meters are associated to a nominatable location.	Yes		
Public Reports	2102	Operationally Available Capacity (OAC)	Located on the left-hand menu of the Info Postings page. Select Capacity> Operationally Available . Report shows the Design Capacity, the Scheduled Volumes, and the Available Capacity at Physical Receipt and Delivery Locations, Throughput Constraint Locations, and Part 284 Storage Locations.	Yes		
Public Reports	2104	Transactional Contracts Reports	Located on the left-hand menu of the Info Postings page. Select Transactional Reporting . Detailed information for new and amended contracts is posted the day before the effective date of the contract/amendment. There are now three reports: Firm, Interruptible, and Capacity Release.			
Public Reports	2103	Unsubscribed Capacity	Located on the left-hand menu of the Info Postings page. Select Capacity> Unsubscribed . Daily posting of all unsubscribed firm transportation and storage capacity available on Transco's system.			
STORAGE						
Storage	2402	Detail Inventory Balance	This report provides a detail view of the storage location balance by contract.		Yes	Storage View
Storage	2422	Excess Storage Report	Shows details for excess storage injection or withdrawal activity including excess requested, allowed and allocated quantities.	Yes		Storage View
Storage	2407	Inventory - Month to Date	Quick look at activity for all storage contracts including the ending balance.		Yes	Storage View
Storage	2417	Storage Adjustment Details	Shows adjustments made to storage contracts including adjustment quantity and type.			Storage View
Storage	2410	Storage Contract Limits	Displays the storage contracts which have ratchets; includes ratchet levels and quantities.			Storage View
Storage	1905	Storage Statement	The Storage Statement is included in the invoice packet sent out to customers or agents of those customers. This statement will be sent out when the invoice packet is sent. This report shows all the injections and withdrawals at point or location for a particular accounting period	Yes	Yes	Billing and Invoice Charges View

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Storage	2406	Storage Transfer	Provides a list of Storage Transfers by BA for a day or a range of days where the BA is either the Initiating or Confirming Party on the Transfer(s).			Storage View or Storage Transfer
Storage	2405	Unbundled Storage Activity Report	Summary and detail view of Storage activity at Unbundled Storage Transfer Locations by BA / Contract.			Nominations View