

Koch  
 FTS and IT Reporting Requirements  
 Order 637 and 637A

## FIRM SERVICE

The following information is required pursuant to Orders 637 and 637A.

Ref No.	Regulation / Requirement per Order*	Dataset Names	Definition(s)
	<b>*Unless otherwise specified these requirements are from Order 637 @ referenced page.</b>		
1	The full legal name of the shipper, and identification number, of the shipper receiving service under the contract and the full legal name, and identification number, of the releasing shipper if a capacity release is involved or an indication that the pipeline is the seller of transportation capacity. (253)	Contract Holder Contract Holder Name	
2	The contract number of the shipper receiving service under the contract, and, in addition, for released transactions, the contract number of the releasing shipper's contract. (253)	Service Requester Contract	This is the contract under which service is provided. (Recommendation to IR)
3	Rate charged under each contract. (253)		
4	The maximum rate, and for capacity release transactions not subject to a maximum rate, the maximum rate that would be applicable to a comparable sale of pipeline services. (253)		
5	The duration of the contract. (253)	K Begin D/T K Ending D/T Rollover Indicator	
6	The receipt and delivery points and zones or segments covered by the contract, including the industry common code for each point, zone, or segment. (253).		
7	Contract quantity or volumetric quantity under a volumetric release. (253)		
8	<del>Special terms and conditions applicable to a capacity release and special details pertaining to a pipeline transportation contract. (253)</del> Revised by 637A - Special terms and conditions applicable to a capacity release transaction, including all aspects in which the contract deviates from the pipeline's tariff, and special details pertaining to a pipeline transportation contract, including whether the contract is a negotiated rate contract, conditions applicable to a discounted transportation contract and all aspect in which the contract deviates from the pipeline's tariff. (275 of 637A)	Special Terms and Misc. Notes	
9	Whether there is an affiliate relationship between the pipeline	Affiliate Indicator	

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	and the shipper or between the releasing and replacement shipper. (253)		
10	TSP	Transportation Service Provider (DUNS)	

