

Common Carrier Pipeline

ANNUAL REPORT

For Year Ending December 31, 2013

OF

Yellowstone Pipe Line Company

to

THE PUBLIC SERVICE COMMISSION

OF THE STATE OF MONTANA

Dept. Use Only

Received	
Date	_____
By	_____

INSTRUCTIONS

Section 69-13-301, MCA, Requirements in ARM 38.7.102, **Rule II: ANNUAL REPORTS** (1) Each Intrastate Common Carrier Pipeline Company shall file with the Commission, at its office in Helena, MT an annual report for each calendar year. This Report shall be filed not later than the 30th day of April next following the year for which the report is made. The report shall show the names of officers, directors and the residences of each; amount of capital stock and bonded indebtedness outstanding; capital investment with additional investments made during the year; assets and liabilities; revenues and expenditures; depreciation; statistical data as to petroleum delivered and lost during transportation (as it relates to Montana).

(2)... The above stated ARM 38.7.102 may be fulfilled by submission of Federal Energy Regulatory Commission (FERC) Form 6 Annual Report of oil pipeline companies, supplemented by such other forms as the Commission may prescribe. The supplemental forms shall be duly verified under oath by an officer of the company.

OPERATING PROPERTY

For Year 2013

	System		Montana	
	Bal Begin Year	Bal End Year	Bal Beg Year	Bal End Year
GATHERING LINES				
Land.....	0	0	0	0
Right of Way	0	0	0	0
Line Pipe	0	0	0	0
Line Pipe Fittings	0	0	0	0
Pipeline Construction	0	0	0	0
Buildings	0	0	0	0
Boilers	0	0	0	0
Pumping Equipment	0	0	0	0
Machine Tools & Machinery	0	0	0	0
Other Station Equipment	0	0	0	0
Oil Tanks	0	0	0	0
Delivery Facilities	0	0	0	0
Communication Systems	0	0	0	0
Office Furniture and Equipment	0	0	0	0
Vehicles & Other Work Equipment	0	0	0	0
Other Property	0	0	0	0
Asset Retirement Costs for Gathering Lines	0	0	0	0
TOTAL	0	0	0	0
TRUNK LINES				
Land.....	152,582	152,582	133,934	133,934
Right of Way	525,911	525,911	346,240	346,240
Line Pipe	16,669,767	18,167,498	11,997,500	12,219,201
Line Pipe Fittings	3,552,070	3,637,497	2,589,995	2,624,860
Pipeline Construction	27,184,128	32,076,010	14,678,686	16,683,633
Buildings	1,507,859	1,507,859	1,066,628	1,066,628
Boilers	0	0	0	0
Pumping Equipment	4,910,174	4,900,639	3,011,120	3,004,424
Machine Tools & Machinery	231,762	231,762	177,694	177,694
Other Station Equipment	13,540,519	14,304,686	9,394,857	9,809,956
Oil Tanks	596,379	596,379	0	0
Delivery Facilities	5,526,026	5,526,069	4,605,690	4,605,733
Communication Systems	105,629	146,572	25,256	66,197
Office Furniture and Equipment	22,414	64,429	22,413	64,428
Vehicles & Other Work Equipment	106,888	194,906	106,888	143,245
Other Property	655,042	655,042	480,144	480,144
Asset Retirement Costs for Trunk Lines	0	0	0	0
TOTAL	75,287,150	82,687,841	48,637,045	51,426,317
GENERAL				
Land.....	0	0	0	0
Buildings	0	0	0	0
Machine Tools & Machinery	0	0	0	0
Communications Systems	0	0	0	0
Office Furniture	0	0	0	0
Vehicles & Other Work Equipment	0	0	0	0
Other Properties	0	0	0	0
Asset Retirement Costs for General Property	0	0	0	0
Construction Work in Progress	3,099,412	4,439,652	271,080	329,188
TOTAL	3,099,412	4,439,652	271,080	329,188
GRAND TOTAL	78,386,562	87,127,493	48,908,125	51,755,505

NON-OPERATING PROPERTY

As of December 31, 2013

(Include only the Noncarrier Property which is included on the Balance Sheet)

Name & Description of Property held at close of year	Date Included as Noncarrier	Book Cost Close of Year	Market Value Close of Year	Remarks
Land at Big Timber - HT-MPT Station	10/31/2003	3,685		
TOTAL				

INCOME ACCOUNT**MONTANA**

As of December 31, 2013

	This Year	Last Year
OPERATING REVENUES		
Pipeline Operating Revenues	43,289,721	32,875,356
Other Earnings from Operations	0	0
Total Operating Revenues	43,289,721	32,875,356
OPERATING EXPENSES		
Pipeline Trans. & Other Oper. Expenses	11,271,022	8,590,495
Rental Expense	48,360	53,677
General Expense	169,177	135,451
Total	11,488,559	8,779,623
Depreciation	0	0
Taxes, Federal Excluded	2,035,166	1,660,494
Federal Taxes	10,733,701	6,327,862
Total Operating Expenses	24,257,426	16,767,979
Net Operating Expenses	19,032,295	16,107,377
Non-Operating Revenues (Net)	12,271	4,338
Gross Income	19,044,566	16,111,715
DEDUCTIONS FROM GROSS INCOME		
Interest on Funded Debt	0	0
Interest on Other Debt	0	0
Other Deductions	0	0
Total	0	0
Net Income	19,044,566	16,111,715
DISPOSTION OF NET INCOME		
Dividends	Not Allocated Among States	
Surplus or Deficit for Year		
Surplus or Deficit Beginning of Year		
Adjustments During Year		
Surplus or Deficit at Close of Year		

ALLOCATION INFORMATION
YELLOWSTONE PIPE LINE COMPANY

As of December 31, 2013

BASIC DATA	SYSTEM	MONTANA	BALANCE OF SYSTEM
INVESTMENT			
Lines of Pipe	\$82,687,841	\$51,426,317	\$31,261,524
Other (included CWIP, M & S)	\$4,439,652	\$329,188	\$4,110,464
USE			
Barrel Miles	7,716,134,045	6,615,032,636	1,101,101,409
TERMINAL			
Originating Barrels	38,488,134	33,771,585	4,716,549
Terminating Barrels	38,501,513	24,354,417	14,147,096
MILES			
Pipe	698	477	221

NOTES:

**PROPERTIES IN MONTANA PURCHASED OR SOLD DURING
THE YEAR 2013**

TYPE	LOCATION	PURCHASE OR SALES PRICE
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No acquisitions or dispositions of properties in Montana

AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
County of WASHINGTON)

I, the undersigned, on oath do say that the foregoing return and any accompanying schedules have been prepared from the original books, papers and records of Yellowstone Pipe Line Company; that I have carefully examined the same; and declare the same to be a complete and correct statement of the business and affairs of the said company in respect to each and every matter and thing set forth, to the best of my knowledge and belief; and I further say that no deductions were made before stating the gross earnings or receipts herein set forth, except those shown in the foregoing accounts.

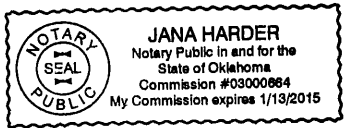
Gary L. Clendenning
(Signature)

Gary L. Clendenning
Coordinator, Regulatory Reporting
(Official Title)

SUBSCRIBED AND SWORN to before me at Bartlesville, Oklahoma

this 15th day of April, 2014.

Jana Harder
(Notary Public)



Jana Harder
(Name printed or typed)

My Commission Expires: 1-13-15