8/7/2015 System: User Date: 8/7/2015

9:12:57 AM

Security Role Assignment

System Manager

Page: User ID:

Ranges: From: Role ID: AA CLERK*

TREAS_CNTRL

Name

Role ID: ACCOUNTING MANAGER* Role Name: Accounting Manager

To:

Description: Tasks include reviewing and approving accounts payables, accounts receivables, payroll and bank transactions, processing general ledger transactions, managing the Company

Explorer Pipeline Company plasiter plasiter **Explorer Pipeline Company** Pamela Lasiter plasiter2 Rhonda Rhonda Runde **Explorer Pipeline Company**

Role ID: **ADMINISTRATOR** Role Name: **ADMINISTRATOR**

Description:

User ID

User ID Name Company

Bob Robert Dudley **Explorer Pipeline Company** Rhonda Rhonda Runde **Explorer Pipeline Company**

AP CLERK AP CLERK Role ID: Role Name:

Description:

User ID Name

Company **GLORIA** Gloria Vaughn **Explorer Pipeline Company** Molly Mandeville(contractor) molly **Explorer Pipeline Company** tschatz Tara Schatz **Explorer Pipeline Company**

Role ID: AP CLERK* Role Name: Account Payables Clerk

Description: Tasks include processing vendor invoices, paying bills, reconciling bank accounts, working with vendors, and assisting with payables month-end and year-end closing r

Company

Company

User ID Name Company

plasiter plasiter **Explorer Pipeline Company**

AP CLERK/B REC AP CLERK/B REC Role ID: Role Name:

Description: Notes

User ID Name Company **GLORIA** Gloria Vaughn **Explorer Pipeline Company** Jean McAuley **Explorer Pipeline Company** Jean **Explorer Pipeline Company** Leslie Graves Igraves molly Molly Mandeville(contractor) **Explorer Pipeline Company**

Richard Richard Ruszenas **Explorer Pipeline Company** tschatz Tara Schatz **Explorer Pipeline Company**

Role ID: AR_CLERK_MOD Role Name: AR Customer Information Only

Description:

Company User ID Name

Marty Marty Johnson **Explorer Pipeline Company** patricia Patricia Baca **Explorer Pipeline Company** tbaca Tricia Baca **Explorer Pipeline Company**

Role ID: Description:

User ID

ASSTCONTROLLER Role Name: **ASSTCONTROLLER**

User ID Name

Nicole Pickett **Explorer Pipeline Company** nicole

BANKACCTRECORDS Role Name: Bank deposit, transaction, transfer, and reconcil Role ID:

Created by RRD 8/24/2010 Description:

Jean Jean McAuley **Explorer Pipeline Company** Leslie Graves **Explorer Pipeline Company** laraves **Explorer Pipeline Company** Rhonda Rhonda Runde Richard Ruszenas **Explorer Pipeline Company** Richard

Terry Biehl **Explorer Pipeline Company** terry tschatz Tara Schatz **Explorer Pipeline Company**

BANKRECRO BANKRECRO Role ID: Role Name:

BANK REC Description:

User ID Name Company

Name

Marty Johnson **Explorer Pipeline Company** Marty **Explorer Pipeline Company** patricia Patricia Baca tbaca Tricia Baca Explorer Pipeline Company System: 8/7/2015 9:12:57 AM User Date: 8/7/2015

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Security Role Assignment System Manager

Page: 2 User ID: s

Role ID: CHECK PRINT Role Name: **Check Printing** Description: User ID Name Company Leslie Graves **Explorer Pipeline Company** lgraves patricia Patricia Baca **Explorer Pipeline Company** Richard Ruszenas **Explorer Pipeline Company** Richard Tricia Baca **Explorer Pipeline Company** tbaca tschatz Tara Schatz **Explorer Pipeline Company** Role ID: CHIEFACCOUNTANT Role Name: CHIEFACCOUNTANT Description: User ID Name Company drew **Drew Cosgrove Explorer Pipeline Company** Rhonda Rhonda Runde **Explorer Pipeline Company** CONTROLLER Role ID: CONTROLLER Role Name: Description: User ID Name Company Marty Johnson Explorer Pipeline Company Marty plasiter plasiter **Explorer Pipeline Company** Pamela Lasiter **Explorer Pipeline Company** plasiter2 Rhonda Rhonda Runde Explorer Pipeline Company terry Terry Biehl **Explorer Pipeline Company** Role ID: **EPLGENERATEETFFILE** Role Name: Generate ETF File (EPL) Description: Generate ETF File (EPL) User ID Company Richard Richard Ruszenas **Explorer Pipeline Company** Role ID: FA MANAGER* Role Name: Fixed Assets manager Description: Responsible for all of the Fixed Asset management. Everything from setup, to daily transactions and maintenance to period end closing and reporting. User ID Name Company Marty Marty Johnson Explorer Pipeline Company Role ID: INTRNAUDIT Role Name: INTRNAUDIT Description: **User ID** Name Company Explorer Pipeline Company Mary Nicks mary Role ID: MBS DEBUGGER USER **Role Name: Debugging Tool User** Description: Access to logging and informational features only. User ID Name Company Bob Robert Dudley **Explorer Pipeline Company** Drew Cosgrove **Explorer Pipeline Company** drew Explorer Pipeline Company **GLORIA** Gloria Vaughn Jean McAuley **Explorer Pipeline Company** Jean Explorer Pipeline Company lgraves Leslie Graves **Explorer Pipeline Company** Marty Marty Johnson Mary Nicks **Explorer Pipeline Company** mary Explorer Pipeline Company patricia Patricia Baca plasiter plasiter **Explorer Pipeline Company** Pamela Lasiter Explorer Pipeline Company plasiter2 **Explorer Pipeline Company** Rhonda Rhonda Runde Richard Ruszenas **Explorer Pipeline Company** Richard **Explorer Pipeline Company** tbaca Tricia Baca Terry Biehl **Explorer Pipeline Company** terry Explorer Pipeline Company Tara Schatz tschatz Role ID: **POWERUSER** Role Name: **POWERUSER** Description: **POWERUSER** User ID Name Company DYNSA DYNSA **Explorer Pipeline Company**

Explorer Pipeline Company

System: 8/7/2015 User Date: 8/7/2015

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User ID

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Security Role Assignment System Manager

Page: 3 User ID: sa

Role ID: PROCESS PAYMENTS

Process Payments from Customers

Name Company

JeanJean McAuleyExplorer Pipeline CompanyIgravesLeslie GravesExplorer Pipeline CompanyRichardRichard RuszenasExplorer Pipeline CompanytschatzTara SchatzExplorer Pipeline Company

Role ID:

PROJECT_TRACKING

Role Name:

Role Name:

Project Tracking Distribution Usage

Process Payments from Customers

Description:

User ID	Name	Company
GLORIA	Gloria Vaughn	Explorer Pipeline Company
Jean	Jean McAuley	Explorer Pipeline Company
Igraves	Leslie Graves	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
plasiter	plasiter	Explorer Pipeline Company
plasiter2	Pamela Lasiter	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

Role ID: PSGPAccessRole

Description: PS GP Access Role

Role Name: PS GP Access Role

User ID	Name	Company

Bob Robert Dudley **Explorer Pipeline Company Explorer Pipeline Company** drew Drew Cosgrove DYNSA Explorer Pipeline Company **DYNSA Explorer Pipeline Company GLORIA** Gloria Vaughn Jean McAuley **Explorer Pipeline Company** Jean Leslie Graves Explorer Pipeline Company laraves **Explorer Pipeline Company** Marty Marty Johnson Explorer Pipeline Company Mary Nicks marv Patricia Baca **Explorer Pipeline Company** patricia plasiter **Explorer Pipeline Company** plasiter plasiter2 Pamela Lasiter Explorer Pipeline Company Rhonda Rhonda Runde **Explorer Pipeline Company** Explorer Pipeline Company Richard Richard Ruszenas **Explorer Pipeline Company** sa sa Tricia Baca **Explorer Pipeline Company** tbaca Terry Biehl Explorer Pipeline Company terry tschatz Tara Schatz **Explorer Pipeline Company**

Role ID: TAXREVACCT

Description:

Role Name: TAXREVACCT

User IDNameCompanyMartyMarty JohnsonExplorer Pipeline CompanypatriciaPatricia BacaExplorer Pipeline CompanytbacaTricia BacaExplorer Pipeline Company

Role ID: TREAS_CNTRL Role Name: TREAS_CNTRL

Description:

User IDNameCompanydebbieDebbie GomezExplorer Pipeline CompanyRhondaRhonda RundeExplorer Pipeline CompanyterryTerry BiehlExplorer Pipeline Company