



Imbalance Trade

Transportation Service Provider Name: Northern Natural Gas

Transportation Service Provider: 784158214

Required Data Fields*

Initiating Trader Data

Confirming Trader Data

Initiating Trader Name*:		Confirming Trader Name*:	
Initiating Trader (DUNS)*:		Confirming Trader (DUNS)*:	
Initiating Trader Contact Name*:		Confirming Trader Contact Name*:	
Initiating Trader Contact Phone Number*:		Confirming Trader Contact Phone Number*:	
Initiating Trader Contact E-mail*:		Confirming Trader Contact E-mail*:	
Initiating Trader Contact Fax:		Confirming Trader Contact Fax:	
Contract Holder - Initiating Trader Name*:		Contract Holder - Confirming Trader Name*:	
Contract Holder - Initiating Trader (DUNS)*:		Contract Holder - Confirming Trader (DUNS)*:	

Imbalance Period - Initiating Trader*	Operational Impact Area - Initiating Trader*	Posting Number	Trade Quantity Requested*	Imbalance Trade Direction TO Init Trdr	Description* FROM Init Trdr
				<input type="checkbox"/>	<input type="checkbox"/>
Date*:	Initiating Trader Signature*:				

Imbalance Trade Response*: Accept <input type="checkbox"/> Reject <input type="checkbox"/>	
Date*:	Confirming Trader Signature*:

For Internal Use

Received Imbalance Trade Date:
Transportation Service Provider Contact Name:
Transportation Service Provider Contact Phone Number: (402) 398-7271 or (402) 398-7018

Instructions for completing Imbalance Trade form online:

1. Complete information on-line in areas provided.
2. Click File, Save As – at top of Browser. Be sure to name document and select preferred directory to save document to. Save document.
3. After saving, go to E-mail application. Attach document from directory saved to.
4. Send E-mail form to BillingAdmin@nngco.com
5. Northern representative will approve and return to initiating and confirming traders. In the event a trade is denied, a description of the reason will be included.

Instructions for Faxing form:

1. Complete form on-line and print hard copy or print blank form and complete information in handwritten form.
2. Print document and complete the Date and Signature fields.
3. Fax to Billing Admin at (402) 548-5280.
4. Northern representative will approve and return to initiating and confirming traders. In the event a trade is denied, a description of the reason will be included.