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WHO SHOULD BE SUBMITTING A PAYBACK NOMINATION?

All shippers with transportation contracts and/or shippers with PTS (pooling transportation services) that have daily imbalances need to make arrangements to create a payback nomination.

HOW DO YOU KNOW IF YOU HAVE AN IMBALANCE?

From the main menu in Gems, select Volumes, Imbalance, Monthly Area/ Contract /Route Summary. The screen will display, by area, month-to-date imbalances.

HOW DO I NOMINATE PAYBACK NOMINATIONS?

PTO = PAYBACK TO PIPE

Customer owes ANR gas = PTO

Receipt Location (R) —————> Fuel Segment (D)

Remember, the “Fuel Segment” side of the nomination will always be zero.

Note: When doing a PTO nomination on a pooling contract, you also need to nominate a PMK (Pool to Market) nomination to your own pooling contract.

PFR = PAYBACK FROM PIPE

ANR owes customer gas = PFR

Fuel Segment (R) —————> Delivery Loc (D)

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PAYBACK NOMINATIONS



WHAT FUEL SEGMENT LOCATIONS MAY BE USED?

LOCATION ID	LOCATION NAME	SEGMENT
68285	Fuel Segment 1 (Transmission – SE area)	SE2A
153719	Fuel Segment 2	ME2C
153721	Fuel Segment 3	ME3E
153722	Fuel Segment 4 (Transmission – SW area)	SW4A
153724	Fuel Segment 5	MW5D
153727	Fuel Segment 6	MW6K
153728	Fuel Segment 7	MI7E
174635	Fuel Segment 1 (Gathering – SE)	SE2A
9505450	Fuel Segment 7 Canadian	WI7Q

WHEN CAN I NOMINATE PAYBACK?

You can nominate either PTO (payback to the pipe) or PFR (payback from the pipe) at any time. Remember, gas must be paid back in the operational area in which it was either loaned or borrowed using the appropriate fuel segments.

WHAT PRIORITY IS PAYBACK?

Payback is a lower priority than interruptible and will be the first to be cut if there are any capacity restrictions.

If you have any questions please contact your pooling representative:

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