

**GISB Imbalance Subcommittee
Questionnaire - June 22, 1999**

1.) Does your pipeline currently allow Imbalance Trading?

If yes,

A.) Do shippers authorize the posting of imbalance information?

i.) If yes, what time period is allotted to reconcile the imbalance information prior to the posting?

B.) When is imbalance information posted?

C.) Are imbalances "netted" prior to posting?

D.) What is the deadline for trading these imbalances?

E.) At what level are imbalances traded? (entity level, contract level, imbalance type, operational area)

F.) Do shippers have a choice to "cash-out" or trade their imbalances?

G.) How do shippers effectuate trades?

H.) What type of "confirmation" does the TSP send shippers who initiated a trade?

I.) When is the trade applied to the shipper's account?

J.) What document(s) is/are used to communicate the change in the shipper's account (updated imbalance statement, invoice line item).

2.) Are imbalances calculated daily or monthly?

3.) Are Imbalances posted on a daily or monthly basis?

A.) If daily postings, do these represent a "running total" or simply a value for that specific day?