

INX-43 – Daily Imbalances - Shows Daily/Historical Imbalances

Displays Daily Historical Detail for any month selected by Shipper

The primary purpose of this report is to help manage contract imbalances by using historical data in order to compare for reasonability. This report is identical to the IN-40 report, but with an additional display of a Previous Month's Daily Allocated Net Supply.

	Parameter Name	Param Input	Value (From if range input) ...	Value: (TO if range input, Selector if Multi input) ...	Ignore Param	Description
1	TSP NO	Single Discrete Input	2		<input type="checkbox"/>	TSP NUMBER
2	BP_NO	Single Discrete Input	11111		<input type="checkbox"/>	Service Requestor BP NO
3	EGX REP	Single Discrete Input			<input checked="" type="checkbox"/>	User ID
4	ACCOUNTING MON	Single Discrete Input	1 / 1 /2007		<input type="checkbox"/>	Accounting Month - First of month
5	PREVIOUS ACCTG	Single Discrete Input	12/1 /2006		<input checked="" type="checkbox"/>	Accounting Month - First of month
6	REPORT EXPORT FI	Single Discrete Input	Adobe Acrobat		<input type="checkbox"/>	Report Export File Type
7	REPORT EXPORT M	Single Discrete Input	View / File		<input checked="" type="checkbox"/>	Parameter used for export mode wh
8	RPT_PRINTER_COD	Single Discrete Input			<input checked="" type="checkbox"/>	Parameter used for printer settings if

Buttons: Clear, Execute, Help, Links..., Close, NUM

You may uncheck the "Ignore Param" column and automatically default to the previous month's Historical Daily Detail, **or** select any previously closed accounting month's Historical Daily Detail by unchecking the "Ignore Param" column and inputting the desired accounting month. (12/1/2006)

Run Date/Time: 1/23/2007 1:16:16PM

**Enogex Gas Gathering LLC
DAILY IMBALANCES DETAIL**

Sample Report

Imbalance
Sub Type: Off System
EGG West Zone OIA
BP: 11111 XYZ Corporation Ctr No: 10011111-02

Report	1/1	1/2	1/3	1/4	1/5	1/6	1/7	1/8	1/9	1/10	1/11	1/12	1/13	1/14	1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	Total	
Rep1	498	343	323	324	108	355	241	244	253	239	236	446	426	621	360	436	196	1,101	677	227	223	0	0	0	0	0	0	0	0	0	0	7,615	
Del	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Var	498	343	323	324	108	355	241	244	253	239	236	446	426	621	360	436	196	1,101	677	227	223	0	0	0	0	0	0	0	0	0	7,615		
Chgr	498	801	1,124	1,348	1,495	1,611	2,052	2,296	2,549	2,788	3,014	3,460	3,886	4,507	4,887	5,282	5,487	6,586	7,166	7,362	7,615	7,615	7,615	7,615	7,615	7,615	7,615	7,615	7,615	7,615	7,615		
Beginning Balance:		Total Receipts:		Total Deliveries:		Imbalance:		PPA:		Adjustments:		Trades:		Transfers:		CICD:		Total Current Imbalance:		Curr Imb Due Pipe:		Curr Imb Due Shipper:		Total Curr Imb %:		Total Cumulative Imbalance:		Curr Imb Due Pipe:		Curr Imb Due Shipper:		Total Cumulative Imb %:	
Totals for Off System - EGG West Zone OIA		7,615		0		7,615		0		0		0		0		0		7,615		0		7,615		100%		7,615		0		7,615		100%	

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