

Summary of Types of System Notifications

Operational Notifications: Receive email notifications about an Operational Event on the pipeline i.e. ASQ Changes, Critical Day etc.

Scheduled Cycle (Account Summary Report): Receive Scheduled Qty Report at the end of each cycle

OFO Event (Location Imbalance Report): Receive OFO Watch, Order and Penalty Notifications

Confirmation Request (Confirmation Detail Screen): Receive Confirmation Requests from CGL -- *Operator Specific*

Invoice Notifications: Receive email notification when your monthly invoice is available

Operational Notifications

Receive email notification when an Operational Event occurs on the pipeline i.e. ASQ Changes, Critical Day etc.

Under Main Menu → Home



Enter email address, confirm email address then Submit

Subscribe to Operational Notification

Receive automatic email notification about an Operational Event on the pipeline.
To subscribe enter your email address and click submit.

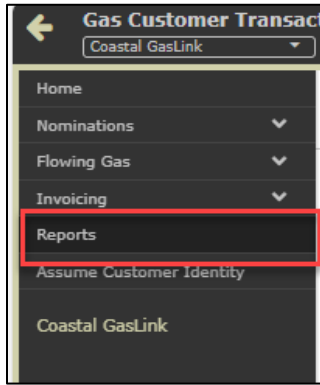
EMAIL ADDRESS:

CONFIRM EMAIL ADDRESS:
e.g. john_doe@abc.com

Scheduled Cycle (Account Summary Report)

Receive Scheduled Qty Report at the end of each cycle

Under Main Menu → Reports



Select Account Summary under Nominations

| Report | Overview |
|---|---|
| Agents | |
| View Agents | Displays Nomination Agents, Invoice Agents and Operator Agents for a customer/operator. |
| Contracts | |
| Account Contract Summary | Displays a customer's Accounts, Contracts, Temporary Assignments, Contract Demand and Operational Quantities for a range of gas days. |
| Contract Utilization | Displays a customer's scheduled quantity versus their contract demand quantity and the percentage of their contract demand quantity that has been utilized. |
| Temporary Assignments | Displays a customer's Temporary Assignments over time, for a range of gas days. |
| Nominations | |
| Account Summary | Account summary of customer daily transactions by location, gas day, and cycle. Includes account daily transactions with auto balance results. Provides OI, TVAR, PAL, and CT account opening and closing balances with variances. |
| Confirmations | |
| Confirmation History | Provides operator receipt and delivery confirmation history by gas day, cycle and location. |
| Flowing Gas | |
| Account Summary By Location - Daily | Monthly Summary of daily account transactions and shipper imbalances. Month to date transaction by account type. |
| Location Imbalance Report | Display of daily and accumulated imbalance(s) across the system, updating throughout the day allowing customer to balance account within ASQ limit. Provides current OFO status as well as the ability to view historical allocation changes. |
| Transportation Account Detail | Monthly nomination group summary; main backup to the TransCanada Mainline invoice. Provides a month to date position or a month end summary. |
| Volume Energy Composition | Contains information on the energy, volume, pressure, temperature and composition of gas by meter station and gas day. Either daily or hourly values can be requested. |
| Invoicing | |
| OFO Penalties | Provides Operational Flow Order Penalties by shipper and billing month. |

Click on subscribe to email notification



Enter email address, confirm email address then Submit

Subscribe to Scheduled Cycle Notification

Receive automatic email notifications when a Gas Day Cycle has been scheduled.
To subscribe enter your email address and click submit.

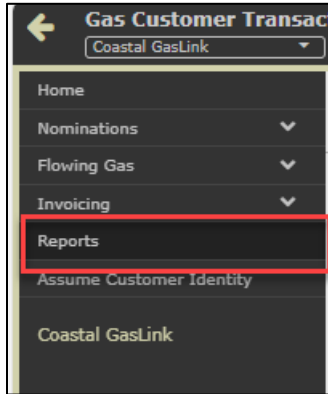
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CONFIRM EMAIL ADDRESS:
e.g. john_doe@abc.com

OFO Event (Location Imbalance Report)

Receive OFO Watch, Order and Penalty Notifications

Under Main Menu → Reports



Select Location Imbalance Report under Flowing Gas

| Reports | |
|---|---|
| Report | Overview |
| Agents | |
| View Agents | Displays Nomination Agents, Invoice Agents and Operator Agents for a customer/operator. |
| Contracts | |
| Account Contract Summary | Displays a customer's Accounts, Contracts, Temporary Assignments, Contract Demand and Operational Quantities for a range of gas days. |
| Contract Utilization | Displays a customer's scheduled quantity versus their contract demand quantity and the percentage of their contract demand quantity that has been utilized. |
| Temporary Assignment | Displays a customer's Temporary Assignments over time, for a range of gas days. |
| Nominations | |
| Account Summary | Account summary of customer daily transactions by location, gas day, and cycle. Includes account daily transactions with auto balance results. Provides C/I, TVAR, PAL, and CT account opening and closing balances with variances. |
| Confirmations | |
| Confirmation History | Provides operator receipt and delivery confirmation history by gas day, cycle and location. |
| Flowing Gas | |
| Account Summary By Location - Daily | Monthly Summary of daily account transactions and shipper imbalances. Month to date transaction by account type. |
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| Invoicing | |
| OFO Penalties | Provides Operational Flow Order Penalties by shipper and billing month. |

Click on subscribe to OFO Notification



Enter email address, confirm email address then Submit

Subscribe to OFO Notification

Receive automatic email notification when an OFO Event (OFO Watch, OFO Order or OFO Penalty) is created in the system.

To subscribe enter your email address and click submit.

EMAIL ADDRESS:

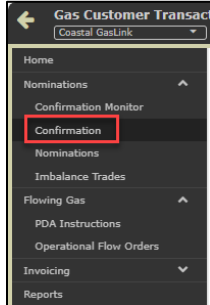
CONFIRM EMAIL ADDRESS:

e.g. john_doe@abc.com

Operator Specific – Confirmation Request (Confirmation Detail Screen)

Receive Confirmation Requests from CGL

Under Nominations → Confirmation



Click on Subscribe to Email Notification



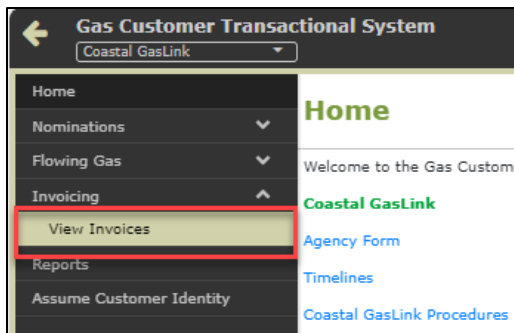
Enter email address, confirm email address then Submit

A screenshot of the "Subscribe to Confirmation Request Notification" form. The form has a title and a brief instruction: "Receive automatic email notifications when your confirmation request is available. To subscribe enter your email address and click submit." It contains two input fields: "EMAIL ADDRESS:" and "CONFIRM EMAIL ADDRESS:". Below the second field is an example email address: "e.g. john_doe@abc.com". At the bottom right, there are "Submit" and "Cancel" buttons.

Invoice Notifications

Receive email notification when your monthly invoice is available

Under Main Menu → Invoicing → View Invoices



Click on Subscribe to Email Notification

[View Invoices](#)

Enter email address, confirm email address then Submit

Subscribe to Invoice Email Notification

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To subscribe enter your email address and click submit.

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e.g. john_doe@abc.com