KERN RIVER GAS TRANSMISSION COMPANY NOMINATION REQUEST FORM

FAX TO: Kern River Marketing and Customer Services (801) 937-6444

FROM (Name): COMPANY: EMAIL:									DATE: PHONE:			
							•		FAX:			
Contrac	ct #:	Gas Day Begin Date:								Nom Cycle:		
(M) Trans Type	(M) Rcpt Mtr Loc	(M) Dlv Mtr Loc	(OP) Pkg ID	(M) Upstrm K	(M) Upstrm Duns	(M) Rcpt Qty Dth	(M*) Rate ID	(M) Rcpt Rank	(M) Dwnstrm K	(M) Dwnstrm Duns	(M) Dlv Qty Dth	(M) Dlv Rank
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<u> </u>		<u>I</u>	1		TOTAL RCPT QTY			1 1		TOTAL DLV QTY		

(M) = Mandatory Field	Transaction Types:	Receipt & Delivery Ranks:	Gas Days Begin/End Dates:
(M*) = Mandatory, if applicable			
(OP) = Optional Field	MTR = Current Business	1 - 999 = Value Range	Begin Date: 9:00 a.m. CCT
Nomination Cycle Deadlines:	PBK = Payback	1 = Highest Priority	End Date: 8:59 a.m. CCT
On-time: 11:45 a.m. CCT Day Before Flow Day	AOS = Authorized Overrun	999 = Lowest Priority	
Evening: 06:15 p.m. CCT Day Before Flow Day	DMK = Demand Payback		
Intraday 1: 10:15 a.m. CCT Flow Day			
Intraday 2: 05:15 p.m. CCT Flow Day			