



Transportation and Storage Monthly Rate Summary

	Basic Charge (per month)	Demand Charge (per GJ/d per month)	Commodity Charge (per GJ)	Unit Rate at 100% L.F. (per GJ)
I. RECEIPT TRANSPORTATION				
R-11.0 Long-term Firm*		\$5.4916		\$0.1805
R-11.1 Short-term Firm*		\$6.0407		\$0.1986
R-19.0 Interruptible*			\$0.2407	\$0.2407
R-19.5 Associated Interruptible			\$0.2407	\$0.2407
II. DELIVERY TRANSPORTATION				
1. Exports				
A. In Excess of 243,000 GJ/yr				
E-11.0 Long-term Firm		\$5.4916		\$0.1805
E-11.1 Short-term Firm		\$6.0407		\$0.1986
E-11.2 Intra to Export		\$6.0407		\$0.1986
E-19.0 Interruptible			\$0.2407	\$0.2407
E-19.5 Associated Interruptible			\$0.2407	\$0.2407
B. Between 48,600 and 243,000 GJ/yr				
E-21.2 Intra to Export		\$8.9743		\$0.2950
2. Intra-Provincial				
A. In Excess of 243,000 GJ/yr				
D-11.0 Basic		\$5.4916		\$0.1805
D-19.0 Interruptible			\$0.2407	\$0.2407
D-19.5 Associated Interruptible			\$0.2407	\$0.2407
B. Between 48,600 and 243,000 GJ/yr				
D-21.0 Basic		\$8.1585		\$0.2682
D-29.0 Interruptible			\$0.7664	\$0.7664
D-29.5 Associated Interruptible			\$0.7664	\$0.7664
C. Between 24,300 and 48,600 GJ/yr				
D-31.0 Basic	\$250.00		\$0.7046	\$0.7046
D. Summer Use				
D-41.0 Basic	\$250.00		\$0.1844	\$0.1844
D-49.0 Interruptible			\$0.1844	\$0.1844
E. Between 370 and 24,300 GJ/yr				
D-51.0 Basic	\$250.00		\$1.2796	\$1.2796
D-59.0 Interruptible			\$1.7061	\$1.7061
F. Less than 370 GJ/yr				
D-61.0 Basic	\$250.00		\$1.4657	\$1.4657
III. TRANSPORTATION SERVICE TO LDC				
L-11.0 Basic		\$4.4269		\$0.1455
L-19.0 Interruptible			\$0.1941	\$0.1941
IV. HATTON TRANSPORTATION				
H0103 - 3 Year Term		\$8.4278		\$0.2771
H0105 - 5 Year Term		\$7.6243		\$0.2507
H0110 - 10 Year Term		\$6.4211		\$0.2111
H0115 - 15 Year Term		\$6.0157		\$0.1978
IV. STORAGE				
	Monthly Contracted Withdrawal Charge (per GJ/day per month)	Monthly Contracted Capacity Charge (per GJ per month)	Excess Withdrawal or Interruptible Charge (per GJ)	Unit Rate at 1 Cycle/Yr (per GJ)
S-90.0 Basic	\$1.9579	\$0.0289	\$0.0644	\$0.558
S-99.0 Interruptible		\$0.0289	\$0.0644	\$0.411
S-40.0 Summer Use	\$1.9579	\$0.0169	\$0.0644	\$0.414
S-49.0 Summer Use Interruptible		\$0.0169	\$0.0644	\$0.267

V. Monthly Fuel Rate – posted at www.transgas.com/infopostings/monthlyfuelrates/monthlyfuelrateinq.aspx

* Additional Cost Recovery levels for receipts originating at NIT are posted at:

www.transgas.com/services/additionalcostrecovery/additionalcostrecovery.asp

Effective: 2015 January 01

Hatton Rates only – 2015 November 01

Contact Us
TransGas Limited
500-1777 Victoria Avenue
Regina, Saskatchewan
S4P 4K5

Customer Services:

Tanya Lang (Director, Customer Services)	(306) 777-9811
Wendy Uytterhagen (Key Account Manager)	(306) 777-9687
Nicole Sali (Key Account Manager)	(306) 777-9501
Sharla Sparvier (Manager, Customer Services)	(306) 777-9805
General Inquiries	(306) 777-9900
Weekend Nominations On-Call Cell	(306) 537-0926

Email: CustServ@transgas.com

Customer Facilities Requests:

Barry Ell (Manager, Customer Facilities Requests)	(306) 777-9489
Alicia Hutfloetz (Leader, Customer Facilities Requests)	(306) 777-9436

Email: newfacilities@transgas.com

Rates:

David Wark (Director, Policy, Rates & Regulations)	(306) 777-9556
Ty Gillies (Manager, Rates & Revenue)	(306) 777-9985

Gas Control:

Paul Nissen (Executive Director, Pipeline Control & Planning)	(306) 777-9569
Glen Brule (Manager, Gas Control)	(306) 777-9815
Control Room	(306) 777-9800

Visit the TransGas Website at: www.transgas.com