

Gas Transmission Northwest LLC

700 Louisiana Street, Suite 700 Houston, TX 77002-2700

John A. Roscher Director, Rates & Tariffs

tel 832.320.5675 **fax** 832.320.6675

email John_Roscher@TransCanada.com

web www.tcplus.com/GTN

November 27, 2018

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, NE Washington, DC 20426

Re: Gas Transmission Northwest LLC

Annual Fuel Charge Adjustment
Docket No. RP19- ____-

Dear Ms. Bose:

Pursuant to Section 4 of the Natural Gas Act and Part 154 of the Federal Energy Regulatory Commission's ("FERC" or "Commission") regulations, Gas Transmission Northwest LLC ("GTN") submits for filing revised Section 4.3 to be part of its FERC Gas Tariff, Fourth Revised Volume No. 1-A ("Tariff"). This tariff filing is being submitted to comply with the annual fuel charge adjustment provisions contained within Section 6.38 of the General Terms and Conditions ("GT&C") of GTN's Tariff. GTN respectfully requests that the Commission accept revised Section 4.3, included herein as Appendix A, to become effective January 1, 2018.

Correspondence

The names, titles and mailing address of the persons to whom correspondence and communications concerning this filing should be directed are as follows:

¹ 18 C.F.R. Part 154 (2018).

² 4.3 – Statement of Rates, Footnotes to Statement of Effective Rates and Charges, v.16.0.0 ("Section 4.3").

³ 6.38 – GT&C, Fuel Adjustment Mechanism, v.4.0.0 ("Section 6.38").

Eva N. Neufeld *
Associate General Counsel
Gas Transmission Northwest LLC
700 Louisiana Street, Suite 700
Houston, Texas 77002-2700
Tel. (832) 320-5623
Fax (832) 320-6623
eva_neufeld@transcanada.com

John A. Roscher
Director, Rates & Tariffs
David H. Brown *
Manager, Tariffs
Gas Transmission Northwest LLC
700 Louisiana Street, Suite 700
Houston, Texas 77002-2700
Tel. (832) 320-5512
Fax (832) 320-6512
david brown@transcanada.com

Statement of the Nature, Reasons, and Basis for Filing

Section 6.38 of GTN's GT&C provides a mechanism for GTN to track its fuel and line loss recoveries and establish a new fuel and line loss surcharge for each twelve-month period beginning January 1. GTN proposes that effective January 1, 2019, the fuel and line loss surcharge shall be revised from 0.0002% to 0.0000% per Dth per pipeline mile.

As required by Section 6.38, GTN is filing workpapers detailing the calculation of its fuel and line loss surcharge percentage. As more fully detailed in the attached workpapers (Appendix C, Schedule 1), the proposed surcharge percentage is computed by quantifying GTN's actual fuel and line loss over/under collection position at October 31, 2018, and dividing the result by an estimate of the quantities of gas to be delivered by GTN over the following twelve-month period.

Included herein, as required by paragraph 2(d) of Section 6.38, are workpapers (Appendix C, Schedule 2) showing the derivation of the fuel and line loss percentages in effect for each month of the twelve-month period from November 2017 through October 2018.

Effect on Exiting Rate Schedules

The proposed fuel and line loss surcharge will not change or affect the characteristics of any of GTN's transportation services other than as specifically stated herein.

^{*} Persons designated for official service pursuant to Rule 2010.

Other Filings Which May Affect This Proceeding

There are no other filings before the Commission that may significantly affect the changes proposed herein.

Effect on Cost and Revenues

GTN will be kept revenue neutral as a result of this filing.

Motion to Place Tariff into Effect

GTN respectfully requests that proposed Section 4.3, included herein as Appendix A, be accepted without addition, modification, or deletion and placed into effect on January 1, 2019. Apart from the foregoing, GTN reserves its right under Section 154.7(a) to file a motion to place the proposed revised Section 4.3 into effect at the end of any suspension period ordered by the Commission.

Contents of Filing

In accordance with Section 154.7 of the Commission's regulations, GTN is submitting the following via its electronic tariff filing:

- 1) This transmittal letter;
- 2) A clean version of Section 4.3 (Appendix A);
- 3) A marked version of Section 4.3 (Appendix B); and
- 4) Workpapers in support of the proposed change (Appendix C).

Certificate of Service

As required by Sections 154.7(b) and 154.208 of the Commission's regulations, copies of this filing are being served upon all of GTN's existing customers and interested state regulatory agencies. A copy of this letter, together with any attachments, is available during regular business hours for public inspection at GTN's principal place of business.

Pursuant to Section 385.2005 and Section 385.2011, the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best of his knowledge and belief. Additionally, the undersigned possesses full power and authority to sign such filing.

Any questions regarding this filing may be directed to David Brown at (832) 320-5512.

Respectfully submitted,

John A. Roscher

Director, Rates & Tariffs

Enclosures

Appendix A

Gas Transmission Northwest LLC

FERC Gas Tariff, Fourth Revised Volume No. 1-A

Clean Tariff

Section No.	Section Description	<u>Version</u>
4.3	Statement of Rates – Footnotes to Statement of Effective Rates and Charges	(v.16.0.0)

Gas Transmission Northwest LLC FERC Gas Tariff Fourth Revised Volume No. 1-A

PART 4.3 4.3 - Statement of Rates Footnotes to Statement of Effective Rates and Charges v.16.0.0 Superseding v.15.0.0

STATEMENT OF EFFECTIVE RATES AND CHARGES FOR TRANSPORTATION OF NATURAL GAS

Notes:

- (a) The mileage component shall be applied per pipeline mile to gas transported by GTN for delivery to shipper based on the primary receipt and delivery points in Shipper's contract. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (b) The non-mileage component is applied per Shipper's MDQ at Primary Point(s) of Delivery on Mainline Facilities.
- (c) The delivery rates are applied per pipeline mile to gas transported by GTN for delivery to shipper based on distance of gas transported. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (d) Fuel Use: Shipper shall furnish gas used for compressor station fuel, line loss, and other utility purposes, plus other unaccounted-for gas used in the operation of GTN's combined pipeline system in an amount equal to the sum of the current fuel and line loss percentage and the fuel and line loss percentage surcharge in accordance with Section 6.38 of this tariff, multiplied by the distance in pipeline miles transported from the receipt point to the delivery point multiplied by the transportation quantities of gas received from Shipper under these rate schedules. The current fuel and line loss percentage shall be adjusted each month between the maximum rate of 0.0050% per Dth per pipeline mile and the minimum rate of 0.0000% per Dth per mile. The fuel and line loss percentage surcharge is 0.0000% per Dth per pipeline mile. No fuel use charges will be assessed for backhaul service. Currently effective fuel charges may be found on GTN's Internet website under "Informational Postings."
- (e) Seasonal recourse rates apply to short-term firm (STF) service under Rate Schedules FTS-1 and FHS (i.e., firm service that has a term of less than one year and that does not include multiple-year seasonal service) and IT Service under Rate Schedules ITS-1 and IHS. By March 1 of each year GTN may designate up to four (4) months as peak months during a twelve-month period beginning on June 1 of the same year through May 31 of the following year. All other months will be considered off-peak months. Reservation rate components that apply to STF service and per-unit-rate ITS-1 and IHS service are as follows (delivery charges and applicable surcharges continue to apply):

For STF and ITS-1:					
	4 Peak	3 Peak	2 Peak	1 Peak	0 Peak
	Mos.	Mos.	Mos.	Mo.	Mos.
Peak NM Res.	\$0.048150	\$0.048150	\$0.048150	\$0.048150	\$0.034393
Peak Mi. Res.	\$0.000608	\$0.000608	\$0.000608	\$0.000608	\$0.000434
Off-Pk NM Res.	\$0.027515	\$0.029807	\$0.031642	\$0.033142	\$0.034393
Off-Pk Mi. Res.	\$0.000347	\$0.000376	\$0.000399	\$0.000418	\$0.000434
For IHS:					
	4 Peak	3 Peak	2 Peak	1 Peak	0 Peak
	Mos.	Mos.	Mos.	Mo.	Mos.
Peak NM Res.	\$0.115560	\$0.115560	\$0.115560	\$0.115560	\$0.082543
Peak Mi. Res.	\$0.001459	\$0.001459	\$0.001459	\$0.001459	\$0.001042
Off-Pk NM Res.	\$0.066036	\$0.071537	\$0.075941	\$0.079541	\$0.082543
Off-Pk Mi. Res.	\$0.000833	\$0.000902	\$0.000958	\$0.001003	\$0.001042

Months currently designated as "Peak Months" may be found on GTN's Internet website under "Informational Postings." By March 1 of each year, GTN will post the Peak Months for the upcoming twelve-month period beginning June 1 of the same year.

- (f) Applicable to firm service on GTN's Medford Extension.
- (g) Reserved for Future Use.
- (h) E-2 (Diamond 1) is a negotiated reservation charge of \$0.002972 per Dth per day for first 45,000 Dth/d and E-2 (Diamond 2) is a negotiated reservation charge of \$0.001166 per Dth per day for the second 45,000 Dth/d. During leap years, E-2 (Diamond 1) is a negotiated reservation charge of \$0.002964 per Dth per day for first 45,000 Dth/d and E-2 (Diamond 2) is a negotiated reservation charge of \$0.001163 per Dth per day for the second 45,000 Dth/d.
- (i) Applicable to firm service on GTN's Coyote Springs Extension.
- (j) The Overrun Charge shall be equal to the rates and charges set forth for interruptible service under Rate Schedule ITS-1.
- (k) In accordance with Section 6.22 of the Transportation General Terms and Conditions of this FERC Gas Tariff, Fourth Revised Volume No. 1-A, all Transportation services that involve the physical movement of gas shall pay an ACA unit adjustment. The currently effective ACA unit adjustment as published on the Commission's website (www.ferc.gov) is

Gas Transmission Northwest LLC FERC Gas Tariff Fourth Revised Volume No. 1-A

PART 4.3
4.3 - Statement of Rates
Footnotes to Statement of Effective Rates and Charges
v.16.0.0 Superseding v.15.0.0

incorporated herein by reference. This adjustment shall be in addition to the Base Tariff Rate(s) specified above.

- (l) Reserved for Future Use.
- (m) Reserved.
- (n) The Rate Schedule ITS-1 Mileage Component shall be applied per pipeline mile to gas transported by GTN based on the distance of gas transported. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (o) The Rate Schedule ITS-1 Non-Mileage Component shall be applied per Dth of gas transported by GTN for immediate delivery to the facilities of another entity or an extension facility.
- (p) Applicable to firm service on GTN's Carty Lateral Extension.

Appendix B

Gas Transmission Northwest LLC

FERC Gas Tariff, Fourth Revised Volume No. 1-A

Marked Tariff

Section No.	Section Description	<u>Version</u>
4.3	Statement of Rates – Footnotes to Statement of Effective Rates and Charges	(v.16.0.0)

Gas Transmission Northwest LLC FERC Gas Tariff Fourth Revised Volume No. 1-A PART 4.3
4.3 - Statement of Rates
Footnotes to Statement of Effective Rates and Charges
v.16.0.0 Superseding v.15.0.0

STATEMENT OF EFFECTIVE RATES AND CHARGES FOR TRANSPORTATION OF NATURAL GAS

Notes:

- (a) The mileage component shall be applied per pipeline mile to gas transported by GTN for delivery to shipper based on the primary receipt and delivery points in Shipper's contract. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (b) The non-mileage component is applied per Shipper's MDQ at Primary Point(s) of Delivery on Mainline Facilities.
- (c) The delivery rates are applied per pipeline mile to gas transported by GTN for delivery to shipper based on distance of gas transported. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (d) Fuel Use: Shipper shall furnish gas used for compressor station fuel, line loss, and other utility purposes, plus other unaccounted-for gas used in the operation of GTN's combined pipeline system in an amount equal to the sum of the current fuel and line loss percentage and the fuel and line loss percentage surcharge in accordance with Section 6.38 of this tariff, multiplied by the distance in pipeline miles transported from the receipt point to the delivery point multiplied by the transportation quantities of gas received from Shipper under these rate schedules. The current fuel and line loss percentage shall be adjusted each month between the maximum rate of 0.0050% per Dth per pipeline mile and the minimum rate of 0.0000% per Dth per mile. The fuel and line loss percentage surcharge is 0.00020.0000% per Dth per pipeline mile. No fuel use charges will be assessed for backhaul service. Currently effective fuel charges may be found on GTN's Internet website under "Informational Postings."
- (e) Seasonal recourse rates apply to short-term firm (STF) service under Rate Schedules FTS-1 and FHS (i.e., firm service that has a term of less than one year and that does not include multiple-year seasonal service) and IT Service under Rate Schedules ITS-1 and IHS. By March 1 of each year GTN may designate up to four (4) months as peak months during a twelve-month period beginning on June 1 of the same year through May 31 of the following year. All other months will be considered off-peak months. Reservation rate components that apply to STF service and per-unit-rate ITS-1 and IHS service are as follows (delivery charges and applicable surcharges continue to apply):

0000 1700 1

For ST	F and ITS-1:					
		4 Peak	3 Peak	2 Peak	1 Peak	0 Peak
		Mos.	Mos.	Mos.	Mo.	Mos.
Pe	eak NM Res.	\$0.048150	\$0.048150	\$0.048150	\$0.048150	\$0.034393
Pe	eak Mi. Res.	\$0.000608	\$0.000608	\$0.000608	\$0.000608	\$0.000434
O	ff-Pk NM Res.	\$0.027515	\$0.029807	\$0.031642	\$0.033142	\$0.034393
O	ff-Pk Mi. Res.	\$0.000347	\$0.000376	\$0.000399	\$0.000418	\$0.000434
For IHS	S:					
		4 Peak	3 Peak	2 Peak	1 Peak	0 Peak
		Mos.	Mos.	Mos.	Mo.	Mos.
Pe	eak NM Res.	\$0.115560	\$0.115560	\$0.115560	\$0.115560	\$0.082543
Pe	eak Mi. Res.	\$0.001459	\$0.001459	\$0.001459	\$0.001459	\$0.001042
O	ff-Pk NM Res.	\$0.066036	\$0.071537	\$0.075941	\$0.079541	\$0.082543
O	ff-Pk Mi. Res.	\$0.000833	\$0.000902	\$0.000958	\$0.001003	\$0.001042

Months currently designated as "Peak Months" may be found on GTN's Internet website under "Informational Postings." By March 1 of each year, GTN will post the Peak Months for the upcoming twelve-month period beginning June 1 of the same year.

- (f) Applicable to firm service on GTN's Medford Extension.
- (g) Reserved for Future Use.
- (h) E-2 (Diamond 1) is a negotiated reservation charge of \$0.002972 per Dth per day for first 45,000 Dth/d and E-2 (Diamond 2) is a negotiated reservation charge of \$0.001166 per Dth per day for the second 45,000 Dth/d. During leap years, E-2 (Diamond 1) is a negotiated reservation charge of \$0.002964 per Dth per day for first 45,000 Dth/d and E-2 (Diamond 2) is a negotiated reservation charge of \$0.001163 per Dth per day for the second 45,000 Dth/d.
- (i) Applicable to firm service on GTN's Coyote Springs Extension.
- (j) The Overrun Charge shall be equal to the rates and charges set forth for interruptible service under Rate Schedule ITS-1.
- (k) In accordance with Section 6.22 of the Transportation General Terms and Conditions of this FERC Gas Tariff, Fourth Revised Volume No. 1-A, all Transportation services that involve the physical movement of gas shall pay an ACA unit adjustment. The currently effective ACA unit adjustment as published on the Commission's website (www.ferc.gov) is

Gas Transmission Northwest LLC FERC Gas Tariff Fourth Revised Volume No. 1-A

PART 4.3
4.3 - Statement of Rates
Footnotes to Statement of Effective Rates and Charges
v.16.0.0 Superseding v.15.0.0

incorporated herein by reference. This adjustment shall be in addition to the Base Tariff Rate(s) specified above.

- (l) Reserved for Future Use.
- (m) Reserved.
- (n) The Rate Schedule ITS-1 Mileage Component shall be applied per pipeline mile to gas transported by GTN based on the distance of gas transported. Consult GTN's system map in Section 3 for receipt and delivery point and milepost designations.
- (o) The Rate Schedule ITS-1 Non-Mileage Component shall be applied per Dth of gas transported by GTN for immediate delivery to the facilities of another entity or an extension facility.
- (p) Applicable to firm service on GTN's Carty Lateral Extension.

Appendix C

Workpapers

No. 1	Fuel Tracker	Position for T	welve Months E	Ending October	31, 2017 1/					569,627
		Actual Compressor Fuel Used	Line Loss & Unaccounted For Gas Gain / (Loss)	Net Fuel Use and Lost & Unaccounted For Gas (a - b)	Retained Compressor Fuel at Posted Rate 2/	Current Fuel Rate as % of Posted Rate 3/	Current Month Fuel Retained (d * e)	Monthly (Over)/Under Position (c-f)	Surcharge Fuel Retained (d-f)	Cumulative (Over)/Unde Position (i +g-h)
	<u> </u>	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
2 3 4 5 6 7 8 9	Beginning Ba Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jun-18	964,578 883,970 1,076,446 861,422 1,097,714	(69,684) (96,620) 211,319 60,749 48,622 25,539 6,765 (13,251)	1,034,262 980,590 865,127 800,673 1,049,092 1,317,202 1,544,901 1,459,117	1,294,928 1,298,614 1,304,995 949,966 1,031,754 963,941 1,212,311 1,343,403	95.56% 95.45% 95.24% 94.12% 93.55% 92.59% 93.55% 94.59%	1,237,433 1,239,527 1,242,877 894,108 965,206 892,513 1,134,117 1,270,725	(203,171) (258,937) (377,750) (93,435) 83,886 424,689 410,784 188,392	57,495 59,087 62,118 55,858 66,548 71,428 78,194 72,678	569,627 308,961 (9,063) (448,931) (598,224) (580,886) (227,625) 104,965 220,679
1 2 3 4	Jul-18 Aug-18 Sep-18 Oct-18	1,660,145 1,613,723 1,676,818	91,171 48,622 18,050 118,640	1,568,974 1,565,101 1,658,768 1,290,511	1,382,301 1,555,543 1,651,593 1,609,025	94.59% 95.24% 95.65% 95.83%	1,307,519 1,481,499 1,579,749 1,541,929	261,455 83,602 79,019 (251,418)	74,782 74,044 71,844 67,096	407,352 416,910 424,085 105,571

^{1/} Docket No. RP18-187-000, Appendix A, Schedule 1, Page 1, Line 15.

^{2/} See Schedule 1, Page 2, Column (c) for Posted Rate.

^{3/} See Schedule 1, Page 2, Column (d) for Current Rate.

^{4/} If the fuel line and loss surcharge is +/- .0001%, then surchage is deemed to be zero per Section 6.38.

Gas Transmission Northwest LLC
Supporting Documentation for Fuel Tracking Mechanism
Schedule 1
Page 2 of 2

Fuel and Line Loss Surcharges in Effect During Review Period

Line No.	Month	Current Fuel & Line Loss % Per Dth-Mile	Surcharge Fuel & Line Loss % Per Dth-Mile	Effective (Posted) Fuel & Line Loss % (a+b)	Current Rate As % of Posted Rate (a/c)
		(a)	(b)	(c)	(d)
1 2	Nov-17 Dec-17	0.000043 0.000042	0.000002 0.000002	0.000045 0.000044	95.56%
3	Jan-18	0.000042	0.000002	0.000044	95.45% 95.24%
4	Feb-18	0.000032	0.000002	0.000034	94.12%
5	Mar-18	0.000029	0.000002	0.000031	93.55%
6	Apr-18	0.000025	0.000002	0.000027	92.59%
7	May-18	0.000029	0.000002	0.000031	93.55%
8	Jun-18	0.000035	0.000002	0.000037	94.59%
9	Jul-18	0.000035	0.000002	0.000037	94.59%
10	Aug-18	0.000040	0.000002	0.000042	95.24%
11	Sep-18	0.000044	0.000002	0.000046	95.65%
12	Oct-18	0.000046	0.000002	0.000048	95.83%

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 1 of 12

November Fuel and Line Loss Percentage Calculation (September Production)

, , ,	e delivered:	64,890,000 Dth
2 Projected quantities of compressor fuel	:	1,566,000 Dth
3 Less Previous month unaccounted for o	gain or (loss) from line 11:	62,397 Dth
4 Projected quantities of fuel and L&U:		1,503,603 Dth
5 Add projected fuel retention or (return):		(11,404) Dth
6 Total fuel to be retained:		1,492,199 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.022996
8 Estimated Average Pipeline Miles		540
9 Calculated Current Fuel & Line Loss Ra	ate per Dth-mile	0.000043
Preceding month (September) result	s:	
Preceding month (September) result 10 Actual fuel usage	s:	1,274,467 Dth
, , ,	s:	1,274,467 Dth 62,397 Dth
10 Actual fuel usage		, ,
10 Actual fuel usage 11 L&U gain / (loss)	1)	62,397 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1	1) ne Loss (line 15)	62,397 Dth 1,212,070 Dth
 10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 12) 13 Retained quantities - Current Fuel & Lir 	1) ne Loss (line 15)	62,397 Dth 1,212,070 Dth 1,223,474 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 17) 13 Retained quantities - Current Fuel & Lir 14 Preceding month (over)/under fuel retered Fuel Retained 15 Current Month Fuel Retained	1) ne Loss (line 15) ntion (Ln 12 - Ln 13) Percentage 0.000038	62,397 Dth 1,212,070 Dth 1,223,474 Dth (11,404) Dth Dth 1,223,474
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 17) 13 Retained quantities - Current Fuel & Lir 14 Preceding month (over)/under fuel reter Fuel Retained	1) ne Loss (line 15) ntion (Ln 12 - Ln 13) Percentage	62,397 Dth 1,212,070 Dth 1,223,474 Dth (11,404) Dth Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 2 of 12

December Fuel and Line Loss Percentage Calculation (October production)

1 Monthly estimate of quantity of gas to be	e delivered:	67,053,000 Dth
2 Projected quantities of compressor fuel:		1,460,100 Dth
3 Less Previous month unaccounted for g	ain or (loss) from line 11:	(19,218) Dth
4 Projected quantities of fuel and L&U:		1,479,318 Dth
5 Add projected fuel retention or (return):		(71,841) Dth
6 Total fuel to be retained:		1,407,477 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.020991
8 Estimated Average Pipeline Miles		500
9 Calculated Current Fuel & Line Loss Ra	te per Dth-mile	0.000042
Preceding month (October) results:		
10 Actual fuel usage		1,170,494 Dth
11 L&U gain / (loss)		(19,218) Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 11)	1,189,712 Dth
13 Retained quantities - Current Fuel & Lin	e Loss (line 15)	1,261,553_ Dth
14 Preceding month (over)/under fuel reter	ntion (Ln 12 - Ln 13)	<u>(71,841)</u> Dth
Fuel Retained	Percentage	Dth
15 Current Month Fuel Retained	0.000042	1,261,553
16 Surcharge Fuel Retained	0.000002	60,137
17 Total Fuel Retained at Posted Rate	0.000044	1,321,690

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 3 of 12

January Fuel and Line Loss Percentage Calculation (November production)

1 Monthly estimate of quantity of gas to b	e delivered:	65,774,250 Dth
2 Projected quantities of compressor fuel	:	1,370,975 Dth
3 Less Previous month unaccounted for g	gain or (loss) from line 11:	(69,684) Dth
4 Projected quantities of fuel and L&U:		1,440,659 Dth
5 Add projected fuel retention or (return):		(203,171) Dth
6 Total fuel to be retained:		1,237,488 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.018814
8 Estimated Average Pipeline Miles		470
9 Calculated Current Fuel & Line Loss Ra	ite per Dth-mile	0.00004
Preceding month (November) results	:	
10 Actual fuel usage		964,578 Dth
11 L&U gain / (loss)		(69,684) Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 11)	1,034,262 Dth
13 Retained quantities - Current Fuel & Lin	e Loss (line 15)	1,237,433_ Dth
14 Preceding month (over)/under fuel reter	ntion (Ln 12 - Ln 13)	(203,171) Dth
Fuel Retained	Percentage	Dth
15 Current Month Fuel Retained	0.000043	1,237,433
16 Surcharge Fuel Retained	0.000002	57,495
17 Total Fuel Retained at Posted Rate	0.000045	1,294,928

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 4 of 12

February Fuel and Line Loss Percentage Calculation (December production)

1 Monthly estimate of quantity of gas to be	e delivered:	59,581,200 Dth
2 Projected quantities of compressor fuel:		1,008,000 Dth
3 Less Previous month unaccounted for g	pain or (loss) from line 11:	(96,620) Dth
4 Projected quantities of fuel and L&U:		1,104,620 Dth
5 Add projected fuel retention or (return):		(258,937) Dth
6 Total fuel to be retained:		845,683 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.014194
8 Estimated Average Pipeline Miles		440
9 Calculated Current Fuel & Line Loss Ra	te per Dth-mile	0.000032
Preceding month (December) results	:	
10 Actual fuel usage		883,970 Dth
11 L&U gain / (loss)		(96,620) Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 11)	980,590 Dth
13 Retained quantities - Current Fuel & Lin	e Loss (line 15)	1,239,527_ Dth
14 Preceding month (over)/under fuel reter	ntion (Ln 12 - Ln 13)	(258,937) Dth
Fuel Retained	Percentage	Dth
15 Current Month Fuel Retained	0.000042	1,239,527
	0.000012	, ,
16 Surcharge Fuel Retained 17 Total Fuel Retained at Posted Rate	0.000002	59,087 1,298,614

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 5 of 12

March Fuel and Line Loss Percentage Calculation (January production)

	be delivered:	65,774,250 Dth
2 Projected quantities of compressor fue	el:	1,367,100 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	211,319 Dth
4 Projected quantities of fuel and L&U:		1,155,781 Dth
5 Add projected fuel retention or (return)	:	(377,750) Dth
6 Total fuel to be retained:		778,031 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.011829
8 Estimated Average Pipeline Miles		415
9 Calculated Current Fuel & Line Loss R	ate per Dth-mile	0.000029
Preceding month (January) results:		
10 Actual fuel usage		1,076,446 Dth
10 Actual fuel usage 11 L&U gain / (loss)		1,076,446 Dth 211,319 Dth
•	1)	
11 L&U gain / (loss)	,	211,319_ Dth
11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1	ine Loss (line 15)	211,319 Dth 865,127 Dth
11 L&U gain / (loss)12 Net Fuel Usage and L&U (Ln 10 - Ln 113 Retained quantities - Current Fuel & Li	ine Loss (line 15)	211,319 Dth 865,127 Dth 1,242,877 Dth
11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1 13 Retained quantities - Current Fuel & Li 14 Preceding month (over)/under fuel rete Fuel Retained 15 Current Month Fuel Retained	ention (Ln 12 - Ln 13) Percentage 0.00004	211,319 Dth 865,127 Dth 1,242,877 Dth (377,750) Dth Dth 1,242,877
 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1 13 Retained quantities - Current Fuel & Li 14 Preceding month (over)/under fuel retermed Fuel Retained 	ine Loss (line 15) ention (Ln 12 - Ln 13) Percentage	211,319 Dth 865,127 Dth 1,242,877 Dth (377,750) Dth Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 6 of 12

April Fuel and Line Loss Percentage Calculation (February production)

1 Monthly estimate of quantity of gas to	be delivered:	69,862,500 Dth
2 Projected quantities of compressor fue	el:	1,080,000 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	60,749 Dth
4 Projected quantities of fuel and L&U:		1,019,251 Dth
5 Add projected fuel retention or (return)	:	(93,435) Dth
6 Total fuel to be retained:		925,816 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.013252
8 Estimated Average Pipeline Miles		520
9 Calculated Current Fuel & Line Loss R	Rate per Dth-mile	0.000025
Preceding month (February) results	:	
10 Actual fuel usage		861,422 Dth
11 L&U gain / (loss)		60,749_ Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 1	1)	800,673 Dth
12 Detained quentities Current Fuel 9 L	ing Loop (line 15)	894,108 Dth
13 Retained quantities - Current Fuel & L	ine Loss (line 15)	<u> </u>
14 Preceding month (over)/under fuel rete	,	(93,435) Dth
·	,	<u> </u>
14 Preceding month (over)/under fuel retered Fuel Retained 15 Current Month Fuel Retained	Percentage 0.000032	(93,435) Dth Dth 894,108
14 Preceding month (over)/under fuel rete	ention (Ln 12 - Ln 13) Percentage	(93,435) Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 7 of 12

May Fuel and Line Loss Percentage Calculation (March production)

1 Monthly estimate of quantity of gas to b	e delivered:	77,004,000	Dth
2 Projected quantities of compressor fuel	:	1,209,000	Dth
3 Less Previous month unaccounted for g	gain or (loss) from line 11:	48,622	Dth
4 Projected quantities of fuel and L&U:		1,160,378	Dth
5 Add projected fuel retention or (return):		83,886	Dth
6 Total fuel to be retained:		1,244,264	Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.016158	
8 Estimated Average Pipeline Miles		550	
9 Calculated Current Fuel & Line Loss Rate per Dth-mile		0.000029	
Preceding month (March) results:			
Preceding month (March) results: 10 Actual fuel usage		1,097,714	Dth
		1,097,714 48,622	
10 Actual fuel usage	1)	, ,	Dth
10 Actual fuel usage 11 L&U gain / (loss)	,	48,622	Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11	ne Loss (line 15)	48,622 1,049,092	Dth Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11 13 Retained quantities - Current Fuel & Lir	ne Loss (line 15)	48,622 1,049,092 965,206	Dth Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11 13 Retained quantities - Current Fuel & Lir 14 Preceding month (over)/under fuel reter	ne Loss (line 15) ntion (Ln 12 - Ln 13)	48,622 1,049,092 965,206 83,886	Dth Dth Dth
 10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11) 13 Retained quantities - Current Fuel & Lin 14 Preceding month (over)/under fuel retered Fuel Retained 	ne Loss (line 15) ntion (Ln 12 - Ln 13) Percentage	48,622 1,049,092 965,206 83,886 Dth	Dth Dth Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 8 of 12

June Fuel and Line Loss Percentage Calculation (April production)

1 Monthly estimate of quantity of gas to be	delivered:	73,278,000	Dth
2 Projected quantities of compressor fuel:		1,044,000	Dth
3 Less Previous month unaccounted for ga	ain or (loss) from line 11:	25,539	Dth
4 Projected quantities of fuel and L&U:		1,018,461	Dth
5 Add projected fuel retention or (return):		424,689	Dth
6 Total fuel to be retained:		1,443,150	Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.019694	
8 Estimated Average Pipeline Miles		560	
9 Calculated Current Fuel & Line Loss Rat	e per Dth-mile	0.000035]
Preceding month (April) results:			
10 Actual fuel usage		1,342,741	Dth
11 L&U gain / (loss)		25,539	Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 11)		1,317,202	Dth
13 Retained quantities - Current Fuel & Line	e Loss (line 15)	892,513	Dth
14 Preceding month (over)/under fuel retention (Ln 12 - Ln 13)		424,689	Dth
Fuel Retained	Percentage	Dth	
15 Current Month Fuel Retained	0.000025	892,513	-
16 Surcharge Fuel Retained	0.000002	71,428	_
17 Total Fuel Retained at Posted Rate	0.000027	963,941	=

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 9 of 12

July Fuel and Line Loss Percentage Calculation (May production)

1 Monthly estimate of quantity of gas to	be delivered:	77,306,250	Dth
2 Projected quantities of compressor fue	el:	1,088,100	Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	6,765	Dth
4 Projected quantities of fuel and L&U:		1,081,335	Dth
5 Add projected fuel retention or (return):	410,784	Dth
6 Total fuel to be retained:		1,492,119	Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.019301	
8 Estimated Average Pipeline Miles		550	
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000035]
Preceding month (May) results:			
Preceding month (May) results: 10 Actual fuel usage		1,551,666	Dth
		1,551,666 6,765	
10 Actual fuel usage	11)		Dth
10 Actual fuel usage 11 L&U gain / (loss)	,	6,765	Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 2	ine Loss (line 15)	6,765 1,544,901	Dth Dth Dth
 10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 2) 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel retained Fuel Retained 	ine Loss (line 15)	6,765 1,544,901 1,134,117 410,784 Dth	Dth Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 2) 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel retained Fuel Retained 15 Current Month Fuel Retained	ention (Ln 12 - Ln 13) Percentage 0.000029	6,765 1,544,901 1,134,117 410,784 Dth 1,134,117	Dth Dth Dth
 10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 2) 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel retained Fuel Retained 	ine Loss (line 15) ention (Ln 12 - Ln 13) Percentage	6,765 1,544,901 1,134,117 410,784 Dth	Dth Dth Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 10 of 12

August Fuel and Line Loss Percentage Calculation (June production)

1 Monthly estimate of quantity of gas to b	e delivered:	74,152,000 Dth
2 Projected quantities of compressor fuel	:	1,395,000 Dth
3 Less Previous month unaccounted for g	gain or (loss) from line 11:	(13,251) Dth
4 Projected quantities of fuel and L&U:		1,408,251 Dth
5 Add projected fuel retention or (return):		188,392 Dth
6 Total fuel to be retained:		1,596,643 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.021532
8 Estimated Average Pipeline Miles		540
9 Calculated Current Fuel & Line Loss Rate per Dth-mile		0.00004
Preceding month (June) results:		
Preceding month (June) results: 10 Actual fuel usage		1,445,866 Dth
• , ,		1,445,866 Dth (13,251) Dth
10 Actual fuel usage	1)	, ,
10 Actual fuel usage 11 L&U gain / (loss)		(13,251) Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11	ne Loss (line 15)	(13,251) Dth 1,459,117 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11 13 Retained quantities - Current Fuel & Lir	ne Loss (line 15)	(13,251) Dth 1,459,117 Dth 1,270,725 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11 13 Retained quantities - Current Fuel & Lir 14 Preceding month (over)/under fuel reter	ne Loss (line 15)	(13,251) Dth 1,459,117 Dth 1,270,725 Dth 188,392 Dth
 10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11 13 Retained quantities - Current Fuel & Lin 14 Preceding month (over)/under fuel retered Fuel Retained 	ne Loss (line 15) ntion (Ln 12 - Ln 13) Percentage	(13,251) Dth 1,459,117 Dth 1,270,725 Dth 188,392 Dth Dth

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 11 of 12

September Fuel and Line Loss Percentage Calculation (July production)

1 Monthly estimate of quantity of gas to be	e delivered:	73,320,000 Dth
2 Projected quantities of compressor fuel:		1,620,000 Dth
3 Less Previous month unaccounted for g	ain or (loss) from line 11:	91,171 Dth
4 Projected quantities of fuel and L&U:		1,528,829 Dth
5 Add projected fuel retention or (return):		261,455 Dth
6 Total fuel to be retained:		1,790,284 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.024417
8 Estimated Average Pipeline Miles		560
9 Calculated Current Fuel & Line Loss Ra	te per Dth-mile	0.000044
Preceding month (July) results:		
10 Actual fuel usage		1,660,145 Dth
11 L&U gain / (loss)		91,171 Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln 11)	1,568,974 Dth
13 Retained quantities - Current Fuel & Lin	e Loss (line 15)	1,307,519_Dth
14 Preceding month (over)/under fuel retention (Ln 12 - Ln 13)		<u>261,455</u> Dth
Fuel Retained	Percentage	Dth
15 Current Month Fuel Retained	0.000035	1,307,519
16 Surcharge Fuel Retained	0.000002	74,782
17 Total Fuel Retained at Posted Rate	0.000037	1,382,301

Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 12 of 12

October Fuel and Line Loss Percentage Calculation (August production)

1 Monthly estimate of quantity of ga	as to be delivered:	75,399,750 D	Oth
2 Projected quantities of compresso	or fuel:	1,832,100 □	Oth
3 Less Previous month unaccounte	ed for gain or (loss) from line 11:	48,622 D	Oth
4 Projected quantities of fuel and La	&U:	1,783,478 D	Oth
5 Add projected fuel retention or (re	eturn):	83,602 D	Oth
6 Total fuel to be retained:		1,867,080 D	Oth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.024762	
8 Estimated Average Pipeline Miles	8	540	
9 Calculated Current Fuel & Line Lo	oss Rate per Dth-mile	0.000046	
Preceding month (August) resu	ılts:		
10 Actual fuel usage		1,613,723 D	Oth
11 L&U gain / (loss)		<u>48,622</u> D	Oth
12 Net Fuel Usage and L&U (Ln 10 -	- Ln 11)	1,565,101 🗅	Oth
13 Retained quantities - Current Fue	el & Line Loss (line 15)	<u>1,481,499</u> D	Oth
14 Preceding month (over)/under fuel retention (Ln 12 - Ln 13)		<u>83,602</u> D	Oth
Fuel Retained	Percentage	Dth	
15 Current Month Fuel Retained	0.00004	1,481,499	
16 Surcharge Fuel Retained	0.000002	74,044	
17 Total Fuel Retained at Posted Ra	te 0.000042	1,555,543	