

Oklahoma Natural Gas Transportation Checklist

- 1. Determine if you've used a minimum 900 DTH annually to qualify.
 - a. Contact your Transportation Representative to verify eligibility
- 2. Request bids from multiple <u>marketers</u>.
 - a. Each marketer will typically ask to see your monthly natural gas usage so they can prepare a quotation for your business. Marketers offer a variety of pricing packages to supply your natural gas. You may be offered an index (floating) price or a fixed price agreement for different time periods.
 - b. Your marketer will provide daily deliveries to the local Oklahoma Natural Gas town border station. At the end of each month Oklahoma Natural Gas balances your account by calculating the difference between these deliveries and your actual consumption. Small imbalances are corrected in the next month. Large imbalances can result in a cash-out charge or credit on your bill. When selecting a marketer, you should ask them how they will protect you from incurring these charges. Questions regarding your ONG bill should be directed to our industrial billing team at 1-888-685-0016.
- 3. Calculate your total transportation costs including
 - a. Oklahoma Natural Gas transportation charges and taxes
 - b. Estimated marketer costs
 - i) natural gas costs
 - ii) other fees and taxes
 - c. If applicable EFM installation and metering costs
- 4. Compare the calculated transportation costs with your historical costs to determine your estimated savings under transportation services.
- 5. Select a marketer
- 6. Execute an agreement with your marketer, and then complete an <u>Agency Letter</u>.
 - a. The contract period and other minimum requirements may vary between suppliers.
- 7. Your marketer will submit the Agency Letter to ONG and the necessary changes will be made to your ONG account.
- If you have additional questions on natural gas transportation, contact Transportation Representative (listing available on the Oklahoma Natural Gas website).