

RAGER MOUNTAIN STORAGE COMPANY LLC SERVICE REQUEST

Send to:

RAGER MOUNTAIN STORAGE LLC c/o Gas
Transportation Department
2200 Energy Drive, Canonsburg, PA 15317
Telephone: (412) 395-3230
Facsimile: (412) 395-3347
e-mail: TransportationServices@equitransmidstream.com

INFORMATION REQUIRED FOR VALID SERVICE REQUEST

NOTE: Any change in the facts set forth below, whether before or after service begins, must be promptly communicated to Company in writing.

- (1) Prospective Customer's name and address: (Note: the Customer is the party that has all lawful right and title to the Gas to be stored, loaned or parked and that proposes to execute the Service Agreement with Company).

Attention: [_____] Telephone: [_____]

- (2) This request is for: (check one)

- Firm Storage Service under Rate Schedule FSS
- Interruptible Storage Service under Rate Schedule ISS
- Interruptible Lending and Parking Service under Rate Schedule ILPS

- (3) Requested Firm Storage Services:

- (a) Request Quantities:

Total Annual Storage Quantity (TASQ) (FSS only):
Maximum Daily Injection Quantity (MDIQ):
Maximum Daily Withdrawal Quantity (MDWQ):
Transporter Name:

- (b) Rate prospective Customer proposes to pay for storage service under Rate Schedules FSS:

Monthly Storage Reservation Charge :
Monthly Withdrawal Reservation Charge:
Monthly Injection Reservation Charge:
Injection Charge:
Withdrawal Charge:
Excess Injection Charge:
Excess Withdrawal Charge:
Fuel Reimbursement:

- (c) Term of Service:

Commencement Date:
Termination Date:

(4) Requested Interruptible Storage Services under Rate Schedule ISS:

- (a) Request Quantities

Total Annual Storage Quantity (TASQ)
Maximum Daily Injection Quantity (MDIQ)
Maximum Daily Withdrawal Quantity (MDWQ)
Transporter Name:

- (b) Rate prospective Customer proposes to pay for storage service under Rate Schedule ISS:

Storage Inventory Charge:
Injection Charge:
Withdrawal Charge:
Excess Injection Charge
Excess Withdrawal Charge
Fuel Reimbursement:

- (c) Term of Service:

Commencement Date:
Termination Date:

(5) Requested Lending and Parking Services under Rate Schedule ILPS:

(a) Request Service(s) ____ Parking Service ____ Lending Service

(b) Request Quantities

Maximum Quantity (MQ)

Maximum Daily Quantity (MDQ)

Transporter Name:

(c) Rate prospective Customer proposes to pay for lending and parking service under Rate Schedule ILPS:

Interruptible Lending and Parking Service

Lending Charge:

Parking Charge:

Fuel Reimbursement:

(d) Term of Service:

Commencement Date:

Termination Date:

(6) Is Customer affiliated with Company?

Yes _____ No _____

If yes, type of affiliation and the percentage of ownership between Company and Customer: _____

(7) Customer is a(n) (Check one)

_____ Local Distribution Company _____ Interstate Pipeline Company
_____ Intrastate Pipeline Company _____ Marketer/Broker Producer
_____ End User Other (please describe _____)

(8) Customer's address for statements and invoices:

e-mail:

(9) Acceptance of a service request is contingent upon Company's completion of a satisfactory credit appraisal. Prospective Customer must provide evidence of creditworthiness as outlined in Section 6.3[3] of the General Terms and Conditions of Company's currently effective FERC Gas Tariff.

By submitting this request, prospective Customer certifies further that it will execute, if tendered by Company, a Service Agreement for the level of service requested herein.

THIS SERVICE REQUEST IS HEREBY SUBMITTED THIS DAY OF

By _____

Title _____

Telephone number _____

e-mail: _____