

## **SHIPPER ELECTION TO TRADE IMBALANCES**

Email to: [WPAS@KinderMorgan.com](mailto:WPAS@KinderMorgan.com)

Trade form must be received no later than the 5<sup>th</sup> business day of the month for the prior month. Forms received after the 5<sup>th</sup> business day will not be processed until the following month.

TSP Name: El Paso Natural Gas Co. LLC

### **Initiating Trader Information**

**Initiating Company Name:** \_\_\_\_\_ **Initiating Company GID:** \_\_\_\_\_

**Contract:** \_\_\_\_\_ **Trade Quantity Requested:** \_\_\_\_\_ MMBTU

**Imbalance Period:** \_\_\_\_\_ **Imbalance Type:** Due Pipe / Due Shipper (circle one)

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**Imbalance Trade Direction Description:** FROM Initial Trader / TO Confirming Trader (circle one)

**Confirming Company Name:** \_\_\_\_\_ **Confirming Company GID:** \_\_\_\_\_

**Trade Approved:**

**Contact:**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

#### **Initiating Trader (Company) Information Tips:**

- Imbalance Direction must be in the opposite direction of the Shipper you are trading with
- The imbalance quantity that is being requested to trade must be available or else it will trade the "lesser of" for the requested delivery month.

**EMAILED SIGNATURE CONSTITUTES ORIGINAL SIGNATURE**

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TSP Name: El Paso Natural Gas Co. LLC

### **Confirming Trader Information**

**Confirming Company Name:** \_\_\_\_\_ **Confirming Company GID:** \_\_\_\_\_

**Contract:** \_\_\_\_\_ **Trade Quantity Requested:** \_\_\_\_\_ MMBTU

**Imbalance Period:** \_\_\_\_\_ **Imbalance Type:** Due Pipe / Due Shipper (circle one)

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**Trade Approved:**

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