

REQUEST FOR ITS SERVICE
NATURAL GAS PIPELINE COMPANY OF AMERICA LLC

Date Received _____
Time Received _____

This Request Incorporates the Provisions of
Section 3.2 of Rate Schedule ITS

Shipper Name: _____ Date: _____

1. Service Type: ITS
2. Requested Contract Maximum Daily Quantity (MDQ): _____ Dth/d
3. Term of Service: Start Date: _____ End Date: _____

Check the following if applicable:

___Term continues month to month thereafter until terminated by either party by the provision of not less than thirty (30) days prior written notice to the other party.

4. Shipper Information:
Is Shipper an existing customer of Natural? Yes _____ No _____.
If "yes", provide Shipper's GID: _____.
If "no", provide:
Shipper's DUNS number: _____
Shipper's address: _____
Shipper's phone number: _____
Is Shipper affiliated with Natural? Yes _____ No _____. If "yes", state affiliation relationship: _____
Shipper's Identity: LDC _____ Marketer _____ Producer _____ End User _____ Other (specify) _____.

5. Credit: Processing of this request is subject to, among other things, verification by Natural that Shipper has satisfied all applicable creditworthiness requirements of Natural's FERC Gas Tariff. For information concerning Natural's credit requirements, contact Vanessa Zuniga (713)420-6504.

6. Other Comments:

Submission of this request by Shipper constitutes Shipper's agreement that it will abide by the terms of Rate Schedule ITS, including the applicable General Terms and Conditions.

Shipper represents that the person executing this Request for Shipper has been duly authorized by Shipper to submit this request on Shipper's behalf.

Name Title Date

Please fax Request to your Account Director,
or to Director - Account Services at
(303) 984-3148.

<input type="checkbox"/> Accepted by _____
<input type="checkbox"/> Not Accepted by _____
Date/Time _____