

Natural Gas Pipeline Company of America LLC

RED RIVER WEST PROJECT SUPPLEMENTAL NOTICE OF NON-BINDING SOLICITATION OF INTEREST

This notice supplements Natural’s August 11, 2021 posting of a Non-Binding Solicitation of Interest for the Red River West Project, with additional information for parties interested in submitting bids and includes a bid form.

As previously posted, the Project contemplates receipt and delivery path combinations, with associated service terms, as outlined and below:

Receipt	Segments 17, 25, 26 (Texok Zone) and 27. Receipt locations in segments upstream of Segment 17 that are located on Natural’s Gulf Coast Mainline will be based on available capacity.
Delivery	Segments 17, 16, and 15 (A/G Line Texok Zone) and Segments 2, 5 and 6 (A/G Line Midcontinent Zone)
Term	Minimum term of 5 years
Capacity	Up to 300,000 Dth/day.*
Reservation Rate	Mutually Agreed Fixed Negotiated Rate for the service term
Other Charges	Shipper shall pay all other applicable charges, including a commodity rate based on usage, Annual Charge Adjustment (ACA), Fuel Gas and GLU charges, and any additional charges or surcharges in effect from time to time pursuant to Natural’s Tariff

*Actual available capacity will depend upon the receipt and delivery path(s) requested.

Non-Binding Bid Requirements

Interested parties should submit a completed Non-Binding Bid Form (attached as Exhibit A). The bid shall not become binding until incorporated into mutually agreed upon definitive agreements. Bids will be treated as confidential and will not be disclosed, except as authorized by the bidder or required by applicable law or regulation.

A Non-Binding Bid Form shall include the following information:

- Bid Base Reservation Rate (proposed as a fixed negotiated rate)
- Maximum Daily Quantity (“MDQ”)
- Primary Receipt Point(s), including the specified MDQ for the requested points
- Primary Delivery Point(s), including the specified MDQ for the requested points
- Contract Start Date
- Contract Term

Natural may enter into further discussions with parties submitting bids that best satisfy the criteria for the capital expenditures associated with the Project.

Contact List

Email bids to NGPLMARKETING@KINDERMORGAN.COM

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Please contact your Account Director or any of the following individuals with questions concerning this supplemental notice:

Mary Limbaugh – Phone (713) 420-4576; Email: mary_limbaugh@kindermorgan.com

David Weeks - Phone: (630) 725-3030; Email: david_weeks@kindermorgan.com

Stuart Neck – Phone (713) 420-2230; Email: stuart_neck@kindermorgan.com

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EXHIBIT A NON-BINDING SOLICITATION OF INTEREST BID FORM

- A. Shipper Name: _____
- B. Contract Start Date: _____
- C. Contract Term: _____
- D. Maximum Daily Quantity (MDQ): _____ (Dth/d)
- E. Reservation Rate: _____ (\$ per Dth of MDQ per day)
Fixed Negotiated Rate _____ or Recourse Rate _____
- Does Reservation Rate include System-wide service option: Yes _____

F. Primary Receipt/Delivery Point Information:

PRIMARY RECEIPT POINT:

Name/Location	County	State	LOC No.
	MDQ (Dth/d)		
TOTAL			

PRIMARY DELIVERY POINT(S):

Name/Location	County	State	LOC No.
	MDQ (Dth/d)		
TOTAL			

By: _____

Print Name: _____

Title: _____

Phone: _____

Email: _____

Address _____

Email bids to NGPLMARKETING@KINDERMORGAN.COM