

# Ruby Pipeline LLC Trade Form

(Use separate form for each transaction)

From:

**Originating Shipper (Transferor) Information:**

GID (Shipper No.) \_\_\_\_\_

Shipper Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Title \_\_\_\_\_

Contact Phone \_\_\_\_\_

Contact Fax \_\_\_\_\_

Contact Email \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Trade Month \*\* \_\_\_\_\_

To:

**Trading Partner (Transferee) Information:**

GID (Shipper No.) \_\_\_\_\_

Shipper Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Title \_\_\_\_\_

Contact Phone \_\_\_\_\_

Contact Fax \_\_\_\_\_

Contact Email \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Trade amount \_\_\_\_\_ Dth

Transport to Transport: From Shipper GID # \_\_\_\_\_ to Trading GID # \_\_\_\_\_

Imbalance trades are subject to the terms and conditions in the currently effective Ruby FERC Gas Tariff.

Trade Forms may be submitted to Ruby Account Services via facsimile or email.

Facsimile submittals should contain signatures from both shippers.

Email submittals must be received from both shippers so the email addresses can be used as confirmation.

Transport trades cannot increase an imbalance.

Trades will be recorded in the relevant flow month and will be charged accordingly. Please use a separate trade form for each production month request.

Trade Forms must be submitted in accordance with the time lines provided for in Ruby's currently effective FERC Gas Tariff.

The Preliminary Cashout Schedule, included with the invoice, details the transportation imbalances by month.

Fax to: Ruby Pipeline LLC  
Account Services  
370 Van Gordon  
Lakewood, CO 80228-8304  
Fax (303) 763-3515

Email to: [imbalance trades@Tallgrassenergyip.com](mailto:imbalance trades@Tallgrassenergyip.com)