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SECTION G STANDARD CUSTOMER FORMS INDEX

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FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 5

7-2001

GAS SHUT-OFF NOTICE

SEE ENCLOSED BILL FOR SHUT-OFF DATE

Dear Customer:

Our records indicate you have a past-due balance. If you have paid the past-due balance in the last few days, please disregard this notice.

AS A MICHCON CUSTOMER, YOU HAVE THE FOLLOWING RIGHTS:

1. The right to enter into a reasonable **PAYMENT PLAN** (credit agreement) with michCon for the amount not in dispute, but which you cannot pay in full before the scheduled shut-off date.
2. The right to **FILE A COMPLAINT** before the scheduled shut-off date disputing the previous balance for your gas service.
3. The right to **REQUEST AN INFORMAL HEARING** before a utility hearing officer if a complaint cannot be resolved. A prehearing payment may be required and must be paid within three (3) days after the request for a hearing.
4. The right to **REPRESENT YOURSELF OR BE REPRESENTED** by another person, including an attorney, during the complaint process.
5. The right to postpone gas shut off for 21 days if someone living in your house has a **MEDICAL EMERGENCY**. You will be required to show a statement from a doctor, public health official or social services worker stating that a medical emergency exists. This postponement may be extended by renewal of the medical statement.

You are advised to **CONTACT A SOCIAL SERVICE AGENCY** immediately if you believe you might be eligible for emergency economic assistance. You are also advised to contact MichCon for information about the **WINTER PROTECTION PLAN**.

Once your gas is shut-off, you will need to pay the total past-due balance by cash, certified check or money order. You also will have to pay a **SECURITY DEPOSIT AND A RECONNECT CHARGE**. Picture identification and a Social Security card will be requested to turn gas service on in your name.

You may inquire about service, billing or credit arrangements, or file a complaint by calling, writing or visiting any MichCon office. The addresses and telephone numbers of our offices are listed on the reverse side of this notice.

Service will not be shut off pending the resolution of a complaint filed with the company.

Collection Department

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 5 (CONTINUED)

7-2001

HOW TO CONTACT MICHCON

SOUTHEASTERN MICHIGAN

General Account Information (313) 965-8000
(800) 289-0600

DEARBORN
24405 Michigan
Dearborn

HAMTRAMCK
11400 Jos. Campau
Hamtramck

DETROIT
Seven Mile Office
17227 W. Seven Mile
Detroit

PITTSFIELD TWP.
(E. of Ann Arbor)
4641 Washtenaw
Pittsfield Twp.

DETROIT
Eight Mile Office
9600 E. Eight Mile
Detroit

ALL OTHER AREAS

GRAND RAPIDS
3538 Lake Eastbrook Blvd., S.E.
Grand Rapids
(616) 459-1313
(800) 395-4005

PETOSKEY
1294 North U.S. 31
Petoskey
(616) 347-8701
(800) 395-4005

michcon
A DTE Energy Company

FORMS ON FILE WITH THE MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 8

3-1991

AGREEMENT FOR THE INSTALLATION OF GAS SERVICE LINE AND APPLICATION AND AGREEMENT FOR GAS SERVICE

8 MAR. 91

Applicant/Customer Name		Installation Address		Lot #	City, Inc., Vill., Twp., Mun.	Zip Code	Post Office
Between Street		Construction Status		Type of Premises		Building Status ☐ New ☐ Existing	
Bill to Name	Billing Address		City, Inc., Vill., Twp., Mun.	Zip Code	Home Phone Work Phone		
Type of Appliances Used:		Space Heating ☐	Dryer ☐	Boiler ☐			
		Water Heater ☐	Range ☐	Other ☐			

Applicant requests that MichCon install a gas service line of the size and at the installation address indicated above in accordance with the terms and conditions hereof. This agreement is subject to MichCon's Rules, Regulations and Rate Schedules (Tariffs) which are on file and approved by the Michigan Public Service Commission. Accordingly, the charges set forth in this agreement may be modified to reflect changes in MichCon's tariffs which may be approved by the Commission after this agreement is signed out before the installation of a service has begun.

General Provision Applicable to all Service Lines

Installation of a service line from the main to the meter location will be performed by MichCon. The service line will include the outside above grade riser and valve, service regulator, including the inlet/outlet and by-pass valves, if required, and all other parts of the meter set assembly. Service lines shall at all times be owned and maintained by MichCon.

The location of the gas service line and gas meter as specified in the terms of this requirement of the Michigan Safety Code.

If physical obstructions placed by the customer over or near the service line and/or meter once they have been installed, (1) prevent the inspection and/or maintenance of the service line and/or meter, or (2) alter the physical location of service line and/or meter so the location no longer complies with MichCon's standards, the service line and/or meter shall be relocated. Under these conditions, provided for under Rule 72 of the Michigan Public Service Commission's "Technical Standards for Gas Service," and any amendments thereto the customer is required to bear all costs involved in altering the service line and/or meter location to comply with MichCon's standards.

A sum of money equal to the estimated charge for the service line installation may be required from the customer at the time the application is accepted by MichCon.

If abnormal conditions, beyond MichCon's control, such as strikes, material shortages or severe weather will, in MichCon's opinion, prohibit installation of a service line, MichCon will not be required to commence or complete such installation. If said service line is for any reason not installed, MichCon will return to the applicant the payment referred to below with interest.

NOTE: This agreement does not require MichCon, nor does MichCon agree hereunder, to install any piping on the customer's premises except as herein provided.

Service Lines Two Inches or Larger in Diameter

For service lines two inches or larger the customer agrees to pay a sum equal to the Company's estimated total cost for all facilities between the prospective customer's property line and the meter location, as well as the estimated cost of a curb valve and curb box, a tap on a main or pipeline operating at a pressure of more than 60psig, and any required upstream regulators, pressure relief and limiting devices, whether installed on public or private property.

Service Lines Less Than Two Inches in Diameter

For service lines less than two inches in diameter the customer agrees to pay the sum determined by measuring the horizontal distance over the service line, as installed, from the lot line (or main in the case of mobile homes), to the meter location established by the company and applying the applicable flat and unit charges:

- (1) All applicants except as provided in (2) below.
A \$200 flat charge for the first 50 feet or less. A \$4.00 charge per foot for each foot in excess of 50 feet.
- (2) For service lines to individual mobile homes when installed with necessary gas mains in easements provided by mobile home court operators.
A \$100 flat charge for the first 25 feet or less. A \$4.00 charge per foot in excess of 25 feet.

Insulation Standards

By signing this application, customer states that the residential structure for which natural gas for spaceheating service is requested meets one of the following insulation standards:

- (A) Ceiling or attic insulation with a value of R-19 or greater, or
- (B) as much insulation as space permits with adequate ventilation and other energy conservation methods as approved by the Company so that the total energy conservation will be equivalent to that obtained by a level of R-19 ceiling insulation.

Estimated Cost, \$	Customer Signature and Date	MichCon Representative Signature and Date
Service Line Deposit: \$		

APPLICATION AND AGREEMENT FOR GAS SERVICE - RESIDENTIAL USE ONLY

Social Security Number	Michigan State Driver License	Michigan State I.D.
Welfare Case Number	Previous Address	Employer Employer I.D.

FOR COMPANY USE ONLY

BILLS PAID \$	SECURITY DEPOSIT AMOUNT \$	SERVICE LINE DEPOSIT \$	☐ At this time, I do not wish to apply for Residential Gas Service. ☐ I hereby apply to Michigan Consolidated Gas Company for all gas supplied in accordance with the Company's Rules, Regulations and Rate Schedules as approved by the Michigan Public Service Commission. I assume full responsibility for the gas charges and I notify the company and service is terminated.				
ACCOUNT NUMBER							
SERVICE LINE DATE	MAIN DATA						
Size	Service Line Order No.	On Main ☐ New Main ☐ Main Footage Required		New Main Order No.			
No. of Meters	Size of Meters	Rate	Revenue	Map Plate	Base Load	Heat Factor	

Customer Signature _____ Date _____
Application Accepted by _____ Date _____

TELLER STAMP

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 13

7-2001

GAS SHUT-OFF NOTICE

Dear Customer:

If full payment of the past-due balance has been made in the last few days, please disregard this notice.

If the past-due balance has not been paid in full, your account is now subject to SHUT-OFF. See enclosed bill for shut-off date.

Your gas service will be shut off without further notice unless the amount of the past-due balance shown on the enclosed bill is paid WITHIN 10 DAYS.

Once your gas service is shut off, you will be required to pay the total outstanding amount by cash, certified check or money order. You may also have to pay a SECURITY DEPOSIT and a RECONNECT CHARGE plus provide documentation (e.g. Certificate of Partnership, Articles of Incorporation, valid Drivers' License, Assumed Name Papers, etc.) before gas service is restored.

Please contact us at the number listed on your bill to resolve this matter.

Thank you.

Collection Department

(See reverse side for location of business offices.)

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 13 (CONTINUED)

7-2001

HOW TO CONTACT MICHCON

SOUTHEASTERN MICHIGAN

General Account Information (313) 965-8000
(800) 289-0600

DEARBORN
24405 Michigan
Dearborn

HAMTRAMCK
11400 Jos. Campau
Hamtramck

DETROIT
Seven Mile Office
17227 W. Seven Mile
Detroit

PITTSFIELD TWP.
(E. of Ann Arbor)
4641 Washtenaw
Pittsfield Twp.

DETROIT
Eight Mile Office
9600 E. Eight Mile
Detroit

ALL OTHER AREAS

GRAND RAPIDS
3538 Lake Eastbrook Blvd., S.E.
Grand Rapids
(616) 459-1313
(800) 395-4005

PETOSKEY
1294 North U.S. 31
Petoskey
(616) 347-8701
(800) 395-4005

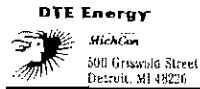
michcon
A DTE Energy Company

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 15

7-2002



15 JUL 02

CUSTOMER CHARGE ORDER

INSTALLATION ADDRESS		MUNICIPALITY		TELEPHONE NO.		DATE	
MAILING ADDRESS (if different than above)		MAILING MUNICIPALITY		FLOOR	APT.	ZIP CODE	
CUSTOMER'S NAME		AREA		FUNCTION/AV.D.		☐ OFF HOUR ☐ CHARGE	
DESCRIPTION OF SERVICE							CHARGE
☐ FLAT RATE							
☐ LABOR & MATERIAL							
TOTAL							
PLEASE PERFORM THE SERVICES INDICATED FOR WHICH I AGREE TO PAY THE RATES ESTABLISHED BY THE COMPANY							
I AUTHORIZE MICHCON TO FIRST APPLY ALL FUTURE PAYMENTS ON MY ACCOUNT TO PRIOR OUTSTANDING CHARGES, INCLUDING THE SERVICES SET FORTH ABOVE. ALL CUSTOMER RIGHTS UNDER THE MPSC BILLING PRACTICES RULES (MICH. ADM. CODE R460.2101 ET SEQ.) ARE EXPRESSLY RETAINED.							
AUTHORIZED SIGNATURE & DATE				SERVICE EMPLOYEE SIGNATURE & DATE			
FOR OFFICE USE ONLY							
DEPOSIT	☐ Using						
	☐ Not Using						
ACCOUNT NUMBER		CD	TOTAL CHARGES BILLED				

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 15 (CONTINUED)

7-2002

☐ ALTER SERVICE LINE AND INSTALL OUTSIDE T.C. METER	☐ CHANGE LOCATION OF SERVICE LINE AND METER			
☐ CUSTOMER TO RECONNECT FUEL LINES	☐ MICHCON TO RECONNECT FUEL LINES			
LABOR & MATERIALS – COST NOT TO EXCEED		AMOUNT		
MATERIAL USED				
SOTCK CODE	DESCRIPTION	QUAN.	UN. PRICE	AMOUNT
STORES HANDLING CHARGE				
TOTAL MATERIALS				
SALES TAX				
LABOR				
EMPLOYEE			HOURS	AMOUNT
TOTAL LABOR				
OTHER CHARGES				
DESCRIPTION				AMOUNT
TOTAL OTHER CHARGES				
CHARGE TO	FUNCTION/W.O.	TOTAL CHARGES BILLED		\$
PURCHASE ORDER NO.	RELEASE NO.	VENDOR		
SERVICEMAN SIGNATURE			DATE EXECUTED	

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 26

11-2001

WARNING!

This meter is the property of Michigan Consolidated Gas Company. STATE LAW PROVIDES a SEVERE PENALTY for tampering with Gas Company property or using any method or device to permit the flow of unmetered gas. Tampering with this meter and/or its related piping could ENDANGER LIFE and property from fire or explosion and will result in a SHUT-OFF OF SERVICE and CRIMINAL PROSECUTION.

26 November 01

MICHIGAN CONSOLIDATED GAS COMPANY
A DTE ENERGY COMPANY

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 30

2-2002

**FOR
SAFETY'S SAKE**

Michigan winters can cause problems with outside gas meters. Falling ice can damage meter connections, and drifting snow makes it impossible to read your meter and bill you accurately. More importantly, ice and snow around your meter can be a hazard in an emergency or if you need repairs.

Please take time to carefully remove ice and snow from around your gas meter.

FOR SAFETY'S SAKE

DTE Energy®

30 Feb 02

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 54-1

9-2000

michcon *Michigan Consolidated Gas Company*

IMPORTANT COLLECTION NOTICE

YOUR GAS SERVICE IS SCHEDULED TO BE SHUT OFF IN 5 DAYS.

PLEASE READ CAREFULLY BOTH SIDES OF THIS NOTICE FOR IMPORTANT INFORMATION.

To keep your gas service on, CALL or VISIT MICHCON IMMEDIATELY.

*(See reverse side for phone number
and office locations.)*

WE CAN HELP YOU

- If you need emergency payment assistance, you may be eligible for various programs. Call or visit MichCon for additional information.
- If you cannot pay the Past Due Balance in full, call or visit MichCon to work out a payment agreement.
- If you are a FIA or welfare recipient, contact your caseworker for assistance.

Name _____	
Address _____	
ACCOUNT	CD CAO
NUMBER	
PAST DUE BALANCE	\$ _____
TOTAL OWING	\$ _____
DEPOSIT REQUIRED	\$ _____
RECONNECT FEE	\$ _____
OTHER CHARGES	\$ _____

IMPORTANT

If your gas service is shut off, you will be required to pay the amounts shown by cash, money order, or certified check. If the name on the account is being changed, picture identification and a Social Security card will be required to turn gas service on in your name.

☐ IF BOX IS CHECKED, WE CANNOT ACCEPT PAYMENT BY PERSONAL CHECK.

54-1 SEP. 00

COLLECTOR NUMBER _____ DATE _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 54-1 (CONTINUED)

9-2000



MICHCON CUSTOMER BUSINESS OFFICE LOCATIONS

ACCOUNT INFORMATION1-800-289-0600

Grand Rapids3538 Lake Eastbrook Blvd. S.E.
Office Hours: 9:00 a.m. - 5:00 p.m. Monday thru Thursday
9:00 a.m. - 6:00 p.m. Friday

Muskegon165 W. Muskegon
Office Hours: 9:00 a.m. - 5:00 p.m. Tuesday thru Friday
Closed Monday

Questions regarding bills, budget plans, payment agreements and more
can be answered by calling MichCon at the phone number on your bill.

FORMS ON FILE WITH THE MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 67

1-2002

APPLICATION INSTRUCTIONS FOR NATURAL GAS SERVICE WITH MICHCON

DTE Energy Company
21000 Zeeb Ave. Detroit, MI 48226-1279



DTE Energy

Welcome! We are glad you've chosen to sign up for natural gas service with Michcon. To schedule the installation of your natural gas service, please follow these instructions on how to complete the attached form and prepare your property for natural gas service.

SEVEN STEPS TO GETTING NATURAL GAS SERVICE

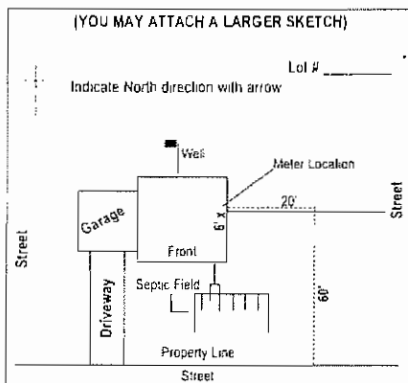
1. Complete the application. Be sure to sign and date the form where noted.
 2. Indicate the date you need service on the top of the form. This date should reflect when you believe the site will be ready for gas service. (If your construction or conversion schedule changes, please call _____).
- For new construction:**
- The footing or foundation must be installed.
 - The building address or Lot# must be visible.
 - The site must be leveled within 4 inches of finished grade.
 - All obstacles and debris must be removed from the path of the gas service line.
 - The gas meter location sticker must be affixed to the building.
3. Read the "Installation Guidelines" section below and complete the sketch of your site plan as shown in the example. Or, use a plot plan to show proposed location of the new gas service line and meter.
 4. Calculate your estimated service line footage and costs on the form. Follow the example below.
 5. Mail your completed form and your check or money order in the envelope provided.
 6. Once the service line is installed, the following must be completed before the meter can be installed and gas service turn on:
 - One natural gas appliance must be in operational condition and connected to the interior fuel line. (Do not convert appliances before the service line is installed.)
 - The interior fuel line must be connected to the meter bracket that is located outside.
 - The electricity must be turned on.
 - Any and all other bottled fuels must be disconnected from the building for safety reasons.
 7. Contact Michcon at _____ at least two business days in advance to request that the meter be installed and the gas turned on.

INSTALLATION GUIDELINES

When selecting a location for the gas service line and meter, please be aware of the following:

- According to public code, the gas meter must be at least three (3) feet from the electric meter, vents, windows, any other openings to the house.
- The meter must be accessible for Michcon to read the meter.
- For safety and accessibility, if the meter is located on the driveway side of the building, a minimum of three and one-half (3 1/2) feet is needed between the driveway and the building.
- Consider the location of future additions such as a deck, porch or fence. There is an additional charge to relocate the meter.
- Buildings cannot be located over the natural gas service line. Michcon can, however, bore under sidewalks and driveways.
- Public code prohibits gas service line installation in a water or sewer trench. The service line also must be at least three (3) feet from a septic field and cannot run through it.

EXAMPLE DRAWING



HOW TO ESTIMATE FOOTAGE OF SERVICE LINE

1. Measure, in feet, the distance from your property line to the meter location
 -- "A" distance A = 80 (Total estimated footage)
2. Measure, in feet the distance from the corner of the building to the meter location
 -- "B" distance B = 6

67 Jan 02

FORMS ON FILE WITH THE MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 67 (CONTINUED)

1-2002

Need Date _____ Target Date _____		APPLICATION FOR THE INSTALLATION OF GAS SERVICE LINE/MAIN		DTE Energy Company 2000 2nd Ave., Detroit, MI 48226-1279						
Proj. # _____	Atch.# or AEP Code _____									
W.R.# _____	Org. Unit # _____					Station _____				
Customer Name _____			Installation Address _____		City, Vill., Twp., Mun. _____					
Between _____ and _____			Zip Code _____		Subdivision and Lot # _____					
Billing Address _____			Building Type _____		Home Phone _____ Work Phone _____					
Social Security # _____		Michigan Drivers License # _____		Employer _____						
Construction Status ☐ Vacant Lot ☐ Footing ☐ Completed ☐ Basement (backfill completion date _____) ☐ Framed			YOUR DRAWING (YOU MAY ATTACH A LARGER SKETCH) Lot # _____ Street Street Front							
Types of Appliances Used (BTU input) <table style="width: 100%; font-size: small;"> <tr> <td>☐ Heating _____ BTU</td> <td>☐ Cooking _____ BTU</td> </tr> <tr> <td>☐ Water Heating _____ BTU</td> <td>☐ Fireplace _____ BTU</td> </tr> <tr> <td>☐ Clothes Drying _____ BTU</td> <td>☐ Other _____ BTU</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL BTU _____</td> </tr> </table>						☐ Heating _____ BTU	☐ Cooking _____ BTU	☐ Water Heating _____ BTU	☐ Fireplace _____ BTU	☐ Clothes Drying _____ BTU
☐ Heating _____ BTU	☐ Cooking _____ BTU									
☐ Water Heating _____ BTU	☐ Fireplace _____ BTU									
☐ Clothes Drying _____ BTU	☐ Other _____ BTU									
TOTAL BTU _____										
CALCULATING COST OF SERVICE LINE/MAIN <u>CAP Mains (Customer Attachment Program)</u> \$200 application fee (non refundable) Covers first 2 meters on one building _____ = \$ _____ Additional meters _____ x \$100 _____ = \$ _____ *Winter Rates (if applicable) _____ = \$ _____ Excessive service line fee _____ = \$ _____ **Fixed Monthly Surcharge _____ = \$ _____ -OR- Lump sum up front amount _____ = \$ _____ TOTAL DUE NOW _____ = \$ _____										
The fixed monthly surcharge will begin on the date the gas meter is installed or 6 months from the date of the installation of the gas service line whichever is earlier. <u>Pending Contract Mains*</u> (main financed by neighbors, builder/developer, or MichCon) A = _____ ft. Flat Charge 50 ft. or less _____ = \$ _____ Next 100 ft. @ \$4.00 per ft. _____ = \$ _____ Over 150 ft. @ \$1.00 per ft. _____ = \$ _____ Winter Rates (if applicable) _____ = \$ _____ TOTAL PREPAYMENT _____ = \$ _____ *Winter Construction charge: Additional \$2.00 per ft. from December 15 to March 15. Applies to total footage estimated. **An AEP surcharge may be applied to your account. AEP surcharge of _____ \$/cfd										
Method of Payment For Visa/Master Card customers, I agree to pay the total amount for gas service installation charged in accordance with my credit arrangement, this charge may not appear on my statement within 30 days ☐ Check # _____ ☐ MasterCard ☐ Visa Card Number _____ Exp. Date _____ ☐ Money Order ☐ Discover Authorized Signature _____										
I hereby apply to Michigan Consolidated Gas Company for all gas supplied in accordance with the Company's rules, regulations and rate schedules as approved by the Michigan Public Service Commission. I assume full responsibility for the gas charges until I notify the Company and gas service is terminated. I also understand and agree that I am responsible for notifying subsequent purchasers of this property of the Fixed Monthly or AEP surcharges.										
Customer Signature and Date _____			MichCon Representative Signature and Date _____							
TO BE COMPLETED BY MICHCON			TELLER STAMP							
Account Number _____		PD's if applicable _____		Rate/Rev _____						
Main Line Size # _____	No. of Meters _____	Total Usage _____	On Main _____	New Main (Fig. Req.) _____						
GM/Map Plate _____	MARS _____	Size of Meters _____								
			DISTRIBUTION OPERATIONS							

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 83

8-1984

EXEMPTION CERTIFICATE – MICHIGAN SALES TAX

The undersigned purchaser hereby claims to be legally entitled to exemption from Michigan sales tax in connection with the purchase of:

- ☐ _____ % OF GAS METERED THROUGH METER NO. _____ OR ITS REPLACEMENT
- ☐ _____ % OF GAS METERED THROUGH METER NO. _____ OR ITS REPLACEMENT
- ☐ _____ % OF GAS METERED THROUGH METER NO. _____ OR ITS REPLACEMENT
- ☐ _____ % OF GAS METERED THROUGH METER NO. _____ OR ITS REPLACEMENT

Until further notice at (ADDRESS) _____

- ☐ MATERIAL REQUIRED TO FULFILL THE ATTACHED CONTRACT OR ORDER

EXEMPTION CLAIMED

Property purchased for:

- ☐ RESALE (MICHIGAN SALES TAX LICENSE NO. _____)
- ☐ OTHER (SPECIFY) _____

Property purchased by and for use by a non-profit organization:
(CERTIFICATE BELOW APPLIES.)

- ☐ CHURCH OR HOUSE OF RELIGIOUS WORSHIP, FOR USE IN NON-COMMERCIAL ENTERPRISES
- ☐ SCHOOL
- ☐ HOSPITAL
- ☐ HOME FOR THE CARE AND MAINTENANCE OF CHILDREN OR AGED PERSONS
- ☐ HEALTH, WELFARE, EDUCATIONAL, CHARITABLE OR BENEVOLENT INSTITUTION OR AGENCY

CERTIFICATION – THE UNDERSIGNED HEREBY CERTIFIES THAT THE ITEMS INDICATED HEREON ARE PURCHASED FOR USE OR CONSUMPTION IN CONNECTION WITH THE OPERATION OF THE EXEMPT INSTITUTION OR AGENCY NAMED IN THE SPACE PROVIDED BELOW AND THAT THE CONSIDERATION FOR THIS PURCHASE MOVES FROM THE FUNDS OF THE DESIGNATED INSTITUTION OR AGENCY. THE PURCHASER AGREES TO REIMBURSE MICHIGAN CONSOLIDATED GAS COMPANY (SELLER) FOR ANY MICHIGAN SALES TAX, PENALTIES, AND INTEREST THAT MAY BE ASSESSED AGAINST THE SELLER BY REASON OF THE SALE OF SAID ITEMS IN THE EVENT THIS CLAIM IS DISALLOWED.

PURCHASER'S NAME	TELEPHONE NO.	SIGNED BY
STREET ADDRESS		TITLE
CITY & STATE		DATE

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 86

7-2002



B6 JUL 02

APPLICATION FOR GAS SERVICE

CUSTOMER NAME (LAST, FIRST, M.I.)		SPOUSE		RELEASE ☐	DEPOSIT AMOUNT
				DENY ☐	
SERVICE ADDRESS		FL/APT.	MUNIC.	TELEPHONE NUMBER	NON GAS AMOUNT
ACCOUNT NUMBER	OFF INDEX	DEPOSIT NUMBER		GAS AMOUNT	
PREVIOUS SERVICE ADDRESS					

REQUIRED IDENTIFICATION DOCUMENTS

SOCIAL SECURITY NUMBER		MICHIGAN DRIVER'S LICENSE	
MICHIGAN STATE I.D.		WELFARE CASE NUMBER	
EMPLOYER NAME		EMPLOYEE I.D. NUMBER	
I HEREBY APPLY TO MICHCON FOR GAS SERVICE AND AGREE TO PAY FOR ALL GAS SUPPLIED IN ACCORDANCE WITH THE COMPANY'S RULES, REGULATIONS AND RATE SCHEDULES AS APPROVED BY THE MICHIGAN PUBLIC SERVICE COMMISSION. I ASSUME FULL RESPONSIBILITY FOR GAS CHARGES UNTIL I NOTIFY THE COMPANY AND SERVICE IS TERMINATED.			
APPLICANT SIGNATURE	DATE	MICHCON REP. SIGNATURE	I.D. NUMBER

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 100

11-2001

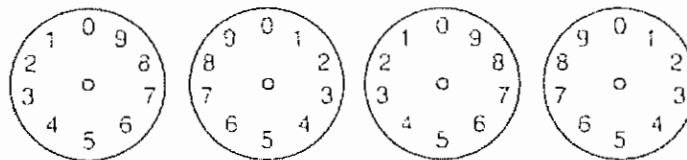
**MICHIGAN CONSOLIDATED GAS COMPANY
A DTE ENERGY COMPANY**

METER READING CARD

PLEASE MARK THE POSITIONS OF THE HANDS ON YOUR GAS METER ON THE CORRESPONDING DIALS SHOWN BELOW. OR, IF YOU HAVE A DIGITAL READ METER, ENTER THE NUMBERS IN THE SPACE FOR DIGITAL READS ONLY. IF YOU ARE SERVED THROUGH TWO METERS, SHOW DIAL HAND POSITIONS OF EACH, OR DIGITAL READS, TOGETHER WITH CORRESPONDING METER NUMBERS.

IN ORDER TO BE USED FOR BILLING
THIS CARD MUST BE MAILED ON _____

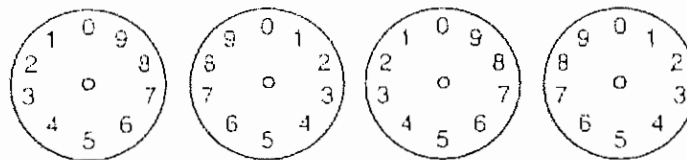
METER NO. _____ FILE POS.



DIGITAL
READS
ONLY

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METER NO. _____ FILE POS.



DIGITAL
READS
ONLY

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Account Number

CD File Pos.

Address

Signed

Date

100 NOV 01

Continued on Sheet No. SF-14.01

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 100 (CONTINUED)

11-2001

CUSTOMER BILLING



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



BUSINESS REPLY CARD

FIRST CLASS PERMIT NO. 4825 DETROIT, MICHIGAN

POSTAGE WILL BE PAID BY ADDRESSEE

MICHIGAN CONSOLIDATED GAS COMPANY
A DTE Energy Company
BOX 140
Detroit Michigan 48269-0140

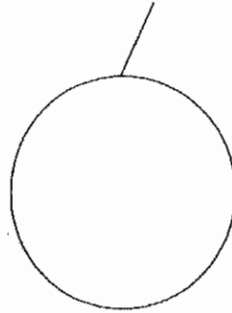


FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 148

1-2002



Date _____
SERVICE EMPLOYEE

OUR SERVICE EMPLOYEE CALLED AND
WAS UNABLE TO GAIN ADMITTANCE.

☐ Please call ***michcon***
A DTE Energy Company to
investigate for new gas service.
Phone 616-632-2664

☐ Please call ***michcon***
A DTE Energy Company to
connect gas piping to new service.
Phone 616-632-2664

☐ _____

THANK YOU!

michcon
A DTE Energy Company



DTE Energy

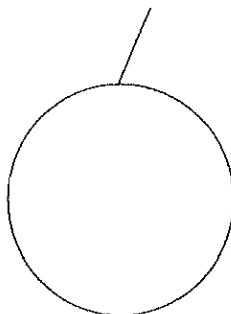
148 JAN. 02

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 148 (CONTINUED)

1-2002



Fecha

EMPLEADO DE SERVICIO

**NUESTRO EMPLEADO DE
SERVICIO NO PUDO ENTRAR.**

☐ Favor de llamar a ***michcon***, una compañía de DTE Energy, para una inspección acerca de un nuevo servicio de gas.
Teléfono 616-632-2664

☐ Favor de llamar a ***michcon***, una compañía de DTE Energy, para conectar la tubería al nuevo servicio de gas.
Teléfono 616-632-2664

☐

¡MUCHAS GRACIAS!

michcon, una compañía de DTE Energy



DTE Energy

148 JAN. 02

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 149

12-1993

149 DEC.93

DOUBLE NOTICE PROTECTION PLAN

CUSTOMER'S NAME (PLEASE PRINT)		PHONE NUMBER
CUSTOMER'S ADDRESS (PLEASE PRINT)		
CITY	STATE	ZIP CODE
CUSTOMER'S SIGNATURE		CHECK HERE IF YOU ARE OVER 65 ☐
THIRD PARTY'S NAME (PLEASE PRINT)		PHONE NUMBER
THIRD PARTY'S ADDRESS (PLEASE PRINT)		
CITY	STATE	ZIP CODE
THIRD PARTY'S SIGNATURE		
FOR COMPANY USE ONLY		
CO	CUSTOMER'S ACCOUNT NUMBER	

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 149 (CONTINUED)

12-1993

ATTN: ACTIVE
ACCOUNTS



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

First Class Permit No. 4825 Detroit, Michigan

POSTAGE WILL BE PAID BY ADDRESSEE

MICHIGAN CONSOLIDATED GAS COMPANY
BOX 33176
DETROIT, MICHIGAN 48232



**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 202

7-2002



CREDIT AGREEMENT
(FOR NON-RESIDENTIAL CUSTOMERS ONLY)

Account name		Account Number	
Service Address		Municipality	
Total Owning \$	Arrears \$	Total Months	Initial Payment \$
Approved By			Date

It is agreed that effective immediately, in consideration for continued gas service, the customer shall make payments as herein listed to MichCon.

TERMS

DUE DATE	PAYMENT AMOUNT	DUE DATE	PAYMENT AMOUNT	DUE DATE	PAYMENT AMOUNT

Undisputed gas charges for future use are covered in this agreement and if not paid on or before their respective current bill due dates, this agreement is in default.

The customer's signature on this document constitutes full and complete agreement with, and acceptance of, gas charges billed to date hereof. Additionally, the customer expressly waives his/her rights to litigation of the subject matter contained in this agreement.

Failure to comply with any conditions of this agreement shall result in the total owing being immediately due and payable and initiation of collection action including, but not limited to, discontinuance of gas service.

All payments must be made in cash (only if in person), money orders or cashiers check.

_____ Yes _____ No

ACCEPTED AND AGREED:

Customer's Signature	Date	MichCon Representative	Date
Customer's Name and business title (Print)		MichCon Representative (Print)	

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 204

2-1999



Michigan Consolidated Gas Company
Box 900, Detroit, Michigan 48268-0900

CREDIT AGREEMENT

I AGREE TO PAY MICHCON FOR BILLED GAS SERVICE IN THE AMOUNTS _____ IN
PAYMENTS AS SHOWN BELOW PLUS ALL FUTURE UNDISPUTED GAS SERVICE BILL
BY THEIR RESPECTIVE CURRENT BILL DUE DATES. I UNDERSTAND IF THIS AGREEMENT IS
IN DEFAULT AND INCLUDES ARREARS FOR WHICH A DISCONNECT NOTICE WAS SENT
SERVICE MAY BE SHUT OFF WITHOUT FURTHER WRITTEN NOTICE DURING THE FIRST 60
DAYS. THE COMPANY IS NOT REQUIRED TO ENTER INTO ANY SUBSEQUENT AGREEMENT
(ALLOW 2 DAYS FOR PAYMENT TO REACH US BY DUE DATE)

AMOUNT	DUE DATE	Company Telephone No _____		
		Customer's Name _____		
		Customer's Address _____		
		City _____ State _____ Zip Code _____		
		Date _____ Account Number _____		
		Initial Payment _____ Due Date _____ Total Amount _____		
		CAO _____		

For Service At _____

IF YOU ARE NOT SATISFIED WITH THE TERMS OF THIS
AGREEMENT, DO NOT SIGN. YOU MAY FILE AN INFORMAL
COMPLAINT AND HAVE A HEARING BEFORE A UTILITY HEARING
OFFICER BEFORE YOUR SERVICE MAY BE SHUT OFF.

IF YOU DO SIGN THIS AGREEMENT YOU GIVE UP YOUR RIGHT
TO AN INFORMAL HEARING BEFORE A UTILITY OFFICER ON ANY
MATTER INVOLVED IN THIS DISPUTE EXCEPT THE UTILITY'S
FAILURE OR REFUSAL TO FOLLOW THE TERMS OF THIS
AGREEMENT.

Customer's Signature _____	Date _____
Company's Representative _____ I.D. No _____	Date _____

This agreement shall be void if gas service is shut off the same day the
agreement is made.

NOTE: If gas service is shut off, all past due gas charges, a security deposit
and a reconnect charge must be paid to have gas service restored.

Please enter your ADDRESS or your ACCOUNT NUMBER on all payments.

**IMPORTANT - RETURN COMPANY COPY WITHIN THREE DAYS IN THE
ENCLOSED PREPAID SELF-ADDRESS ENVELOPE. THANK YOU**

1-2000

ATTACHMENT APPROVED BY: _____ Title _____ Date _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 261

3-1990

michcon

Michigan Consolidated Gas Company
500 Griswold Street, Detroit, Michigan 48226

COMMERCIAL AND INDUSTRIAL APPLICATION/CONTRACT FOR GAS

RELEASE _____
DENIAL _____
FAX I.D. NO. _____

NAME OF GAS ACCOUNT	TYPE OF BUSINESS	BUSINESS TELEPHONE
SERVICE ADDRESS	MAILING ADDRESS	HOME TELEPHONE

IF THE ACCOUNT IS TO BE CARRIED IN THE NAME OF AN INDIVIDUAL — DO NOT COMPLETE THIS SECTION

CORPORATE OFFICERS OR PARTNERS

POSITION	NAME	HOME ADDRESS	CITY & STATE	ZIP CODE
President				
Vice President				
Secretary				
Treasurer				
CO-PARTNERSHIPS Partner				
Partner				
Partner				

ACCOUNTS CARRIED IN NAME OF INDIVIDUAL

NAME	HOME ADDRESS	CITY & STATE	ZIP CODE
EMPLOYER NAME	YEARS	EMPLOYER ADDRESS	SOCIAL SECURITY NUMBER

PROPERTY INFORMATION

NAME/ADDRESS OF PROPERTY OWNER	
YEARS OWNED	TELEPHONE NUMBER

BANK INFORMATION

NAME OF BANK(S)
BRANCH LOCATION

INFORMATION FURNISHED BY

NAME	ADDRESS
TITLE	TYPE OF I.D. I.D. NUMBERS

MICHCON COMPANY USE

FORMER/CURRENT GAS ACCOUNT NAME & ADDRESS				CREDIT CODE
OFF DATE	YR/MO USING	CREDIT REPORTING AGENCY	RATING	
BASE LOAD	HEAT FACTOR	COLLECTION ANALYST	TAKEN BY I.D.	DATE
DEPOSIT* AMOUNT REQUESTED	DEPOSIT ARRANGEMENTS ☐ YES ☐ NO	DEPOSIT* AMOUNT PAID	DEPOSIT NUMBER	BILLS OWING
REMARKS				

THE APPLICANT HEREBY ACKNOWLEDGES THAT THE ABOVE APPLICATION IS AN OFFER TO PURCHASE GAS AND RELATED SERVICES FROM MICHCON. UPON REVIEW OF SAID APPLICATION MICHCON MAY ACCEPT SAID OFFER THEREBY FORMING A BINDING AGREEMENT. APPLICANT HEREBY ACKNOWLEDGES THAT THE PRICE AND CONDITIONS OF SERVICE FOR GAS ARE DETERMINED BY THE STATE REGULATORY AGENCY. THE APPLICATION OFFER IS MADE WITH THIS KNOWLEDGE AND APPLICANT AGREES TO THOSE TERMS. NEITHER APPLICANT NOR MICHCON WAIVES ANY RIGHTS UNDER MICHIGAN LAW.

APPLICANT SIGNATURE	DATE	MICHCON REPRESENTATIVE SIGNATURE	DATE	ANALYST SIGNATURE	DATE
---------------------	------	----------------------------------	------	-------------------	------

261 MAR 90

FOR SECURITY DEPOSIT INFORMATION — SEE BACK OF CUSTOMER COPY

COPY 1 — COMPANY

COPY 2 — CUSTOMER

Continued on Sheet No. SF-21.01

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 261 (CONTINUED)

3-1990

CREDIT DIVISION CHECKLIST

- ☐ YES ☐ NO IS THE NAME AND ADDRESS ON THE APPLICATION THE SAME AS THE ONE ON THE SYSTEM?
- ☐ YES ☐ NO IS THE SMA ON THE SYSTEM?
- ☐ YES ☐ NO IS THE APPLICATION SIGNED BY AN AUTHORIZED PERSON?
- ☐ YES ☐ NO DEPOSIT OR CREDIT RATING INFORMATION COMPLETED?

DEPOSIT ALTERNATIVES

(DOCUMENTS SHOULD BE ATTACHED TO APPLICATIONS)

- ☐ — SURETY BONDS: CUSTOMER OBTAINS SURETY BOND FOR THE AMOUNT OF THE DEPOSIT FROM THEIR INSURANCE COMPANY.
- ☐ — LETTER OF CREDIT: CUSTOMER OBTAINS A LETTER FOR THE AMOUNT OF THE DEPOSIT FROM THEIR BANK.
- ☐ — DEPOSIT AGREEMENT (F965): AN AGREEMENT TO PAY DEPOSIT ON INSTALLMENTS, APPROVAL MUST BE GRANTED. BY _____
- ☐ YES ☐ NO IF THIS IS A METER SET, WERE THE BTU FACTORS OBTAINED ON EACH APPLIANCE AND NOTED ON THE APPLICATION BEFORE RELEASING SERVICE?
- ☐ YES ☐ NO DID THE REPRESENTATIVE INCLUDE THEIR NAME, I.D. NUMBER AND LOCATION?
- ☐ YES ☐ NO ARE REQUIRED PAPERS ATTACHED?
- ☐ — LETTER OF AUTHORIZATION: NOTARIZED LETTER, SIGNED BY OFFICER, ON BUSINESS LETTERHEAD AUTHORIZING PERSON TO TURN GAS ON.
- ☐ — ARTICLES OF INCORPORATION: PAPERS REQUIRED WHEN SERVICE IS PLACED IN A CORPORATE NAME, SHOULD INCLUDE A LIST OF THE OFFICERS OF SAID CORPORATION AS WELL AS THE FACE PAGE AND MUST BE FILED STAMPED. NOTE: BEFORE ARTICLES OF INCORPORATION ARE ACCEPTED FROM ANOTHER STATE, THEY MUST BE FILED WITH THE STATE OF MICHIGAN OR A MICHIGAN COUNTY OFFICE.
- ☐ — ASSUMED NAME CERTIFICATE: REQUIRED WHEN SERVICE IS TO GO ON IN AN ASSUMED NAME (i.e. BOB'S NURSERY). IT WILL LIST PARTNERS OF THE ASSUMED NAME AND MUST BE FILED STAMPED.
- ☐ — CERTIFICATE OF CO-PARTNERSHIP: REQUIRED WHEN SERVICE IS REQUESTED TO GO ON IN THE CO-PARTNERSHIP NAME. PERSON SIGNING SHOULD BE LISTED ON CERTIFICATE AND MUST BE FILED STAMPED.
- ☐ — CERTIFICATE OF AMENDMENT OF THE ARTICLE OF INCORPORATION: WHEN AN ARTICLE HAS BEEN CHANGED, A CERTIFICATE OF AMENDMENT **MUST** BE ATTACHED.
- ☐ — CERTIFICATE OF CURRENT CORPORATE OFFICERS: IF OFFICERS OF A CORPORATION HAVE CHANGED AND CERTIFICATE OF AMENDMENT HAS NOT YET BEEN OBTAINED, THIS FORM IS ACCEPTABLE.
- ☐ — STATE LICENSE: IF ACCOUNT IS FOR A HOSPITAL, NURSING HOME, ADULT FOSTER CARE FACILITY.
- ☐ — MICHIGAN ANNUAL REPORT: FORM REQUIRED WHEN SERVICE IS REQUESTED AND IS TO BE PLACED IN A NON-PROFIT, CORPORATE NAME.
- ☐ — PROOF OF OWNERSHIP: IF ACCOUNT IS A MULTIPLE DWELLING.

APPROVED BY _____

DATE _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 261 (CONTINUED)

3-1990

SECURITY DEPOSIT INFORMATION

A Security Deposit equal to 25% of annual estimated usage may be required from commercial and/or industrial customers, including centrally metered apartment buildings for the following conditions:

New MichCon customers may be required to pay a security deposit if:

- Service will be rendered for less than 12 months;
- The customer has existing bad debt with any utility regulated by the Michigan Public Service Commission (MPSC) or has an unfavorable credit rating or no established credit rating with a credit reporting agency;
- The customer exhibits an unsatisfactory bill payment record within the first six months of service.

Existing MichCon customers also may be required to pay a security deposit if:

- Two or more final disconnect notices have been issued within the most recent 12-month period;
- Service has been discontinued for nonpayment;
- There has been unauthorized tampering with the gas service system.

MichCon

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 303

8-2001

Dear Customer,

We recently received your check/money order. However, we are returning it to you for the reason shown below.

Please submit a replacement check as necessary. Your cooperation will be appreciated. Thank you.

- | | |
|---|---|
| ☐ NOT SIGNED | ☐ HAS BEEN ALTERED |
| ☐ NOT ENDORSED | ☐ DRAWN IN TWO DIFFERENT AMOUNTS |
| ☐ NOT FOR MICHIGAN
CONSOLIDATED GAS COMPANY | ☐ CASHIER'S CHECK OR
MONEY ORDER ONLY |
| ☐ CHECK DRAWN FOR INCORRECT
AMOUNT | |

303 Aug. 01

michcon
A DTE Energy Company

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 333

6-1989

michcon**PAYMENT RECEIPT—DUPLICATE BILL**

— PLEASE PRINT —

OFFICE USE ONLY

ACCOUNT NUMBER

CO

CAO

NAME (AS IT APPEARS ON BILL)

ADDRESS (WHERE GAS IS USED)

CITY

ZIP CODE

TELEPHONE NUMBER (WHERE YOU CAN BE REACHED)

TELLER'S STAMP

FROM	TO	DOLLARS	CENTS	APP. TO
TOTAL				

BY	DATE	IS THIS TO BE APPLIED TO A PAYMENT AGREEMENT? ☐ YES ☐ NO
----	------	--

333 JUN. 89

WHITE COPY: Return With Your Remittance

YELLOW COPY: Customer Copy

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 525

1-1992

michcon
PAYMENT RECEIPT

Amount Paid \$ _____

525 Jan. 92

Receipt not valid without Teller Stamp

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 532

2-1992

michcon
DEPOSIT RECEIPT

Deposit Sum: \$ _____

OFFICE USE ONLY	
Account Number	CD
Account Name	
By	Date

OFFICE USE ONLY

--

532 Feb. 92

Receipt not valid without Teller Stamp

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 532 (CONTINUED)

2-1992

You May Pay This Bill At Company Offices or Mail To:

MICHCON
Box 900
Detroit, MI 48268-0900

Security Deposit Terms

THE DEPOSIT SUM, IF ANY, INCLUDED ON THE REVERSE SIDE IS SECURITY FOR PAYMENT FOR UTILITY SERVICE AT THE STATED ADDRESS. THIS DEPOSIT AND ACCRUED INTEREST AS AUTHORIZED BY THE MICHIGAN PUBLIC SERVICE COMMISSION, SHALL BE REFUNDED UPON SATISFACTORY PAYMENT OF ALL PROPER CHARGES FOR UTILITY SERVICE FOR A PERIOD OF 12 CONSECUTIVE MONTHS FOR RESIDENTIAL SERVICE. PAYMENT IS SATISFACTORY IF MADE PRIOR TO ISSUANCE OF A NOTICE OF DISCONTINUANCE OF SERVICE NOT IN DISPUTE AND THE COMPANY MAY REFRAIN FROM MAKING REFUND PENDING RESOLUTION OF SUCH DISPUTE. DEPOSITS REQUIRED FOR UNAUTHORIZED USE, DIVERSION, OR INTERFERENCE MAY BE RETAINED BY THE UTILITY FOR A PERIOD OF 24 MONTHS AND REFUNDED UPON SATISFACTORY PAYMENT DURING THE LAST 12 MONTHS OF THE RETENTION PERIOD. FOR COMMERCIAL AND INDUSTRIAL CUSTOMERS, DEPOSIT AND ACCRUED INTEREST SHALL BE REFUNDED UPON BILL PAYMENT ON OR BEFORE THE DUE DATE FOR 12 CONSECUTIVE MONTHS.

UPON TERMINATION OF SERVICE THIS DEPOSIT WITH ACCRUED INTEREST SHALL BE CREDITED TO THE FINAL BILL AND THE BALANCE, IF ANY, SHALL BE RETURNED TO THE CUSTOMER. THIS DEPOSIT IS NOT TRANSFERABLE. PLEASE RETAIN YOUR COPY OF THE DEPOSIT RECEIPT.

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 557

1-1988



Michigan Consolidated Gas Company
500 Griswold Street, Detroit, Michigan 48226

CUSTOMER INQUIRY VERIFICATION CARD

557 JAN 88

THANK YOU FOR YOUR RECENT INQUIRY TO US REGARDING:

We will investigate the matter promptly and notify you of the results by telephone, personal visit or letter within 30 days.

TELEPHONE NUMBER _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 557 (CONTINUED)

1-1988

ACCOUNT NO. _____

DATE _____

TIME _____

PLACE _____

557 JAN 88

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 667

7-1989

michcon

SPECIAL LEDGER BILLING
PAYMENT RECEIPT

— PLEASE PRINT —

OFFICE USE ONLY	
ACCOUNT NUMBER	CD

NAME (As it appears on bill)

SERVICE ADDRESS

CITY

TELLER'S STAMP

TELEPHONE NO. (Where you can be reached)

PAYMENT	DOLLARS	CENTS
GAS		
BY	DATE	

667 JULY 89

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 785

8-1999

michCON *Michigan Consolidated Gas Company*

IMPORTANT COLLECTION NOTICE

YOUR COMMERCIAL GAS SERVICE IS SCHEDULED TO BE SHUT OFF IN 5 DAYS.
Please carefully read the front **and** back of this notice for important information.

To keep your gas service on,
CALL MICHCON IMMEDIATELY.

WE CAN HELP YOU

- o If you are eligible for a payment arrangement, we can work it out.
- o See over for telephone number and Business Office locations.

☐ IF BOX IS CHECKED, WE CANNOT
ACCEPT PAYMENT BY CHECK.

IMPORTANT

Once your gas service is shut off, you will be required to pay the total outstanding amount on your account by cash, certified check or money order. You may also be required to pay a SECURITY DEPOSIT

and a RECONNECT FEE, plus provide documentation (e.g., Certificate of Partnership, Articles of Incorporation, valid driver's license, assumed name papers, etc.) before gas service is restored.

NAME									
ADDRESS									
ACCOUNT NUMBER									CD
PAST DUE BALANCE		\$ _____							
TOTAL OWING		\$ _____							
DEPOSIT REQUIRED		\$ _____							
RECONNECT FEE		\$ _____							
OTHER CHARGES		\$ _____							

785 Aug 99

COLLECTOR NUMBER _____ DATE _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 785 (CONTINUED)

8-1999



ACCOUNT INFORMATION 965-8000

Toll-Free numbers are available in certain areas. Check the number on your gas bill.

CUSTOMER BUSINESS OFFICE LOCATIONS

DETROIT:

Eight Mile Office 9600 E. Eight Mile

Seven Mile Office 17227 W. Seven Mile

HAMTRAMCK OFFICE 11400 Joseph Campau

DEARBORN OFFICE 24405 Michigan

WYANDOTTE OFFICE 134 Maple

ANN ARBOR OFFICE 4641 Washtenaw

- SEE OVER -

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 5009-4

10-1997



HEAT BANK VOUCHER

Name of Heat Bank Agency Office NORTHWEST MICHIGAN HUMAN SERVICES NORTHWEST MICHIGAN REGION			Voucher # _____		
Agency Address 3963 THREE MILE ROAD		City TRAVERSE CITY	Zip Code 49686	Date of Application: _____	
Applicant Name _____		Birth Date _____	Social Security # _____	Total Owed \$ _____	Heat Bank Commitment _____
Applicant Address: Apt. #, City, Zip Code _____			Other Funds Used: _____		
Applicant MichCon Account Number _____			Customer Payment \$ _____		
Applicant Phone # _____ Best Availability _____			HHC: _____ Date: _____		
A.M. _____ P.M. _____			FIA: _____ Date: _____		
Number in Household _____		How long Applicant in House? _____	Denial Reason: _____		
			Other: _____		

Why Help is needed: [Check]

- | | | |
|----------------------------|----------------------------|----------------------------|
| a. Unemployment _____ | e. Moving _____ | i. Divorce _____ |
| b. Income Inadequate _____ | f. Theft _____ | j. Desertion _____ |
| c. Illness/Death _____ | g. Family Disruption _____ | k. Domestic Violence _____ |
| d. Stop Eviction _____ | h. Homeless _____ | l. Funeral _____ |
| | | m. Other _____ |

RELEASE OF INFORMATION/APPLICANT ATTESTATION:

I hereby affirm, under penalty of prosecution for willful misrepresentation, that I and/or other members of the applicant household have not received wages, benefits, and/or other compensation not disclosed in my application for Heat Bank assistance. I acknowledge that the foregoing is true, to the best of my knowledge, and I understand that any false statement willfully given or my failure to submit the required documentation and information will result in the denial of assistance. I give permission to the agency to request and receive information from the other agencies and vendors as necessary to reach a determination on my request for assistance to meet my energy related needs.

AS A CONDITION OF THE HEAT BANK PROGRAM VENDORED BY MICHCDN, I AGREE TO:

1. Apply the total amount of the Home Heating Credit to my account. If I request a refund be on my account, I will forfeit the Heat Bank payments so there is no credit.
2. Enroll in MichCon's budget plan and make required budget payments of \$ _____.
3. Enroll and comply with MichCon's Case Management requirements, receipt of which is acknowledged.
4. Customer is expected to attend an education workshop, if applicable.

NOTE: ASSISTANCE IS "DISTRIBUTED QUARTERLY" AND FAILURE TO COMPLY WITH ANY OF THE ABOVE CONDITIONS WILL RESULT IN LOSS OF UNAPPLIED HEAT BANK ASSISTANCE.

Description of Other Assistance or Referrals Given Today (i.e., Food voucher, Food, Rent/Mortgage, Utility, Clothing, Furniture, Transportation, Medical, Other, Childcare, Misc.)	I HAVE READ, UNDERSTAND, AND AGREE TO THE ABOVE STATED REQUIREMENTS	
	Applicant Signature _____	Date _____
	Intake Worker Signature _____	Date _____
	Approved By (Director or Supervisor) _____	Date _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 6020

5-2002

**MICHIGAN
CONSOLIDATED GAS
COMPANY**



Date: _____ Employee I.D. _____

MichCon has been requested to mark our service
line/main by...

- _____ Telephone Co.
- _____ Cable T.V. Co.
- _____ City
- _____ Electric Co.
- _____ Contractor
- _____ Other _____

...prior to any excavation to be performed by them. Please
do not remove the flags/stakes until after the excavation
has been completed, they are there for everyone's safety.

Thank you for your cooperation.

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 6625

1-1989

michcon

NO GAS

PER YOUR REQUEST

STAKER

DATE

TIME

**THANK YOU FOR CALLING
MISS DIG**

6625 JAN 89

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

FORM 7308

10-1990



Michigan Consolidated Gas Company

REQUEST TO REMOVE GAS METER

Michcon's records show the gas meter at this address should be off. Our representative called today to remove the meter but was unable to do so.

Recent changes in Michigan Criminal Statutes have been made. Conviction of energy theft (MCLA 750.282) provides for a fine and/or jail sentence. In addition, the Michigan Public Service Commission Rules allow for increased security deposit amounts, a reconnection fee if the gas service is cut at the street and a meter relocation charge before service will be turned on.

NAME:	
ADDRESS	
METER NUMBER	
OFF DATE	
BILL DELIVERED	YES ☐ NO ☐

We urge that you cooperate in our investigation by calling 577- _____ Monday through Friday 8:00 a.m. to 4:30 p.m.

1. IF YOU HAVE RECENTLY MOVED IN AND HAVE ALREADY APPLIED FOR GAS SERVICE IN YOUR NAME, PLEASE CALL THE NUMBER ABOVE SO WE CAN CORRECT OUR RECORDS.
2. IF YOU HAVE RECENTLY MOVED IN AND HAVE NOT YET APPLIED FOR GAS SERVICE IN YOUR NAME, PLEASE CALL OR VISIT THE NEAREST MICHCON OFFICE. *(See Over)*

Investigator Number _____ Date of Call _____ **GAS THEFT INVESTIGATION DEPARTMENT**

7308 OCT 90

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

FORM 7308 (CONTINUED)

10-1990



ACCOUNT INFORMATION 965-8000

Toll-Free numbers are available in certain areas. Check the number on your gas bill.

CUSTOMER BUSINESS OFFICE LOCATIONS

DETROIT:

Downtown Office 1055 Washington Blvd.
East Jefferson Office 10445 E. Jefferson
Six Mile Office 13303 E. McNichols
*Seven Mile Office 17227 W. 7 Mile
Grand River Office 15600 Grand River

HAMTRAMCK OFFICE 11400 Joseph Campau

HIGHLAND PARK OFFICE 13900 Woodward

DEARBORN OFFICE 24405 Michigan

WYANDOTTE OFFICE 134 Maple

ANN ARBOR OFFICE 4641 Washtenaw

(OFFICE HOURS — 9:00 AM to 5:00 PM, MONDAY through FRIDAY)

*OPEN SATURDAYS — 9:00 AM to 1:00 PM

— SEE OVER —

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

FORM 96-0187

6-2002

OUTSTATE & SUBURBAN AREAS

- NOTICE -

THE GAS SUPPLY TO THIS METER OR GAS SERVICE HAS BEEN TERMINATED BY
THE _____ FIRE DEPT. UNDER
PENALTY OF LAW, THE GAS SUPPLY CAN ONLY BE REESTABLISHED BY AN
AUTHORIZED REPRESENTATIVE OF MICHCON GAS COMPANY. TO HAVE GAS
SUPPLY TURNED ON, CALL 1-800-477-4747.



Fire Official -- Please notify MichCon of this turn off at 1-800-477-4747.

by order of the chief of
the fire department or
director of public safety

tagged by _____

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

DTE GAS COMPANY

For the current version of the **General Service Rate GS-2 Agreement** form go to:

<http://mcsts.dteenergy.com/forms.html>

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

DTE GAS COMPANY

For the current version of the **School Service Rate S Agreement** form go to:

<http://mcsts.dteenergy.com/forms.html>

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

DTE GAS COMPANY

For the current version of the **End-Use Gas Transportation Agreement** form go to:

<http://mcsts.dteenergy.com/forms.html>

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

DTE GAS COMPANY

For the current version of the
End-Use Master Account Aggregated Transportation Service Agreement
form go to:

<http://mcsts.dteenergy.com/forms.html>

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

5-2005

END USER STORAGE TRANSFER PROGRAM

1. The attached End User Storage Transfer Request ("Request") must be completely filled out and forwarded to the Gas Nominations Department via mail, fax or email. Requests should be directed as follows:

Mail

MichCon
2000 2nd Avenue, 1620 WCB
Detroit, MI 48226-1279
Attn: Sheryl Maloney

Fax

313-235-1066
Attn: Sheryl Maloney

E-Mail

maloneys@deenergy.com AND reppkec@deenergy.com

2. For those parties who wish to e-mail their Storage Transfer Request, MichCon will accept an electronic signature. Broker must type his/her name in the signature section and forward the e-mail to the above referenced parties.
3. To be processed in a timely fashion, requests must be received by the Gas Nominations Department by 5:00 p.m. E.T. on the last business day of the month prior to the month in which the transfer is to occur. The Gas Nominations Department will send an email acknowledging receipt of the Request regardless of whether the Request was sent via mail, fax or email.
4. Transfers must be made on a prospective basis only. Retroactive transfers are not permitted.
5. The Broker providing the Request must be the agent on file for both parties to the transfer. If the Broker is not the agent for both Customers, a letter of authorization from the End Use Customer ("EUT") not represented by the Broker must be attached to the Request.
6. Transfers must be from one EUT account to another EUT account. If gas is to be transferred from one EUT account to multiple EUT accounts, a separate form for each transfer must be completed and submitted.
7. Each transfer transaction will be assessed a \$25.00 charge. The fee will be assessed to the EUT from whom the gas is transferred. Each EUT to EUT Request will be considered a separate transaction for purposes of assessing the \$25.00 fee. For instance, if Company A transfers gas to Company B and Company C, then Company A will be assessed two separate \$25.00 transaction fees for a total of \$50.00.
8. By submitting the Request, Customer and/or Customer's Agent understands and agrees that any gas transportation account imbalance penalties resulting from the debit of this transfer in the month requested will be the sole responsibility of the Customer.

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

5-2005

END USER STORAGE TRANSFER REQUEST

Michigan Consolidated Gas Company
Attention: Gas Nominations Department
2000 Second Avenue
Detroit, MI 48226

Fax: (313) 235-1066

_____, ("Broker"), as agent for the End Use Customer(s) ("Customer") listed below, hereby requests a storage transfer of _____ MMBtu in the month of _____. If Broker is not the registered agent for Customer listed below, a letter of authorization from the Customer must be attached. This request must be received by Michigan Consolidated Gas Company ("MichCon") via mail, email, or facsimile by 5:00 p.m. ET on the last working day prior to the month that this transfer is to take place. This transfer is in accordance with MichCon's Tariff. Customer and/or Customer's Agent understands and agrees that any gas transportation account imbalance penalties resulting from the debit or credit of this transfer in the month requested will be the sole responsibility of the Customer. Customer and/or Customer's Agent further understands there will be a \$25.00 charge assessed to the Customer from whom the gas is transferred.

In addition to mail and facsimile, MichCon and Broker have agreed to process End User Storage Transfer Requests by electronic means, including email. Broker, by typing his/her name and sending the completed form to MichCon hereby satisfies any writing and/or acceptance requirements for a binding transaction and agrees with terms of this Request.

Storage Transfer From:

Customer Name: _____

Account Number: _____ Map/Allocator Number: _____

Storage Transfer To:

Customer Name: _____

Account Number: _____ Map/Allocator Number: _____

Requestor:

Company Name _____ Authorized Signature _____

Date _____ Print Authorized Person's Name _____

Phone Number _____ Fax Number _____

Email Address _____

FOR INTERNAL USE ONLY:

Gas Nominations Approval/Date _____ MAB (From) Processed By/Date _____

_____ MAB (To) Processed By/Date _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

5-2005

ConQuest™ ACCESS AGREEMENT

This Agreement is entered into this ____ day of _____, _____, between Michigan Consolidated Gas Company ("MichCon"), 2000 Second Avenue, Detroit, Michigan 48226, and _____ having an address at _____ and its duly authorized employees ("User") desire to utilize MichCon's electronic bulletin board ("ConQuest™") which is currently available to duly authorized agents and customers of MichCon and its subsidiaries. MichCon and User agree to the following concerning use of ConQuest™:

1. **TERM.** This Agreement is effective as of the ____ day of _____, _____, and will remain in effect until terminated (i) by either party giving the other not less than 15 days prior written notice or (ii) by MichCon, without notice, if User fails to comply with the terms of this Agreement or procedures posted on ConQuest™.
2. **LICENSE.** User acknowledges that ConQuest™ is proprietary to MichCon and MichCon retains all rights of ownership in ConQuest™ and all output therefrom. Use of ConQuest™ is offered to User as a service and for the convenience of MichCon's transportation customers. User shall comply with any operating procedures established by MichCon for the use of ConQuest™. Such operating procedures will be posted on ConQuest™. Use of ConQuest™ constitutes User's acceptance of all posted operating procedures.
3. **AUTHORIZED USE.** Before User may transact business on ConQuest™, User must execute a ConQuest™ Access Agreement and be assigned an access code. User shall notify MichCon of all persons in the User's organization designated use of the access code. MichCon has no responsibility to ensure that employees of User who access ConQuest™ are, in fact, authorized by User to utilize ConQuest™. Use of User's access code shall be deemed to constitute User's signature and approval of the transaction posted on ConQuest™ unless MichCon had prior notice, in writing or via FAX (1-313-235-1066), of any apparent breach of security such as loss, theft or unauthorized disclosure or use of User's access code.
 - a) Unauthorized access by User to restricted portions of ConQuest™ or to other telecommunications or computer facilities used to deliver the ConQuest™ services are a breach of this Agreement.
 - b) If User is acting as agent for a MichCon customer, User must provide authorization in the form of the attached Agency Authorization for each customer for whom User wishes to nominate or whose account user wishes to access.
4. **LIMITED WARRANTY.** MichCon has made reasonable efforts to ensure that the information accessible through ConQuest™ is accurate and complete, but MichCon makes no warranties as to the availability, accuracy or content of such information and User shall accept and use ConQuest™ "AS IS" and "WITH ALL FAULTS."
 - a) User acknowledges that ConQuest™ is an electronic information system and as such is subject to interruptions, failures and data corruption. MichCon is not responsible for any inadvertent data additions, omissions or failures of ConQuest™.
 - b) Agent acknowledges that account information provided on ConQuest™ is intended solely for planning purposes and may not reflect the final information used by MichCon to bill Customer for transportation services.
 - c) User shall indemnify and hold MichCon harmless for all damages, losses, costs (including reasonable attorneys' fees) and all other liabilities of any nature whatsoever arising from User's use of ConQuest™. IN NO EVENT WILL MICHCON BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OR INABILITY

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

5-2005

TO USE ConQuest™. IN PARTICULAR, AND WITHOUT INTENT TO LIMIT THE FOREGOING, MICHCON IS NOT RESPONSIBLE FOR LOST PROFITS OR DATA, OR CLAIMS OF THIRD PARTIES ARISING OUT OF THE USE OF ConQuest™.

5. **FEES.** User shall pay all fees and charges, including any applicable taxes associated with the use of ConQuest™. MichCon reserves the right to change the amount of any access fee or charge and to institute new charges as provided in Paragraph 7. Currently there are no fees to use Conquest except for the phone charges incurred while connected to ConQuest.
6. **COMMUNICATIONS EQUIPMENT.** User shall provide all personal computer communications equipment necessary to gain access to ConQuest™. Compatible computer communications equipment includes, but is not limited to an IBM or IBM compatible PC and a modem capable of operating at a minimum rate of 9600 baud. As improved technology becomes available, MichCon reserves the right to change the computer communications equipment requirements of ConQuest™. Currently MichCon uses US Robotics 28800 baud modems.
7. **NOTICE.** All communications and notices related to (i) operating conditions on pipelines for which nominations are accepted on ConQuest™; (ii) procedures for using the interactive information and transaction services available on ConQuest™; and (iii) fees for using ConQuest™ will be posted on ConQuest™. No communications or notices relating to the use of ConQuest™ or the information available on ConQuest™ will be provided to User in any manner other than via ConQuest™. Changes to procedures and fees on ConQuest™ will become effective 30 days after notice of the change is posted on ConQuest™.
8. **MISCELLANEOUS.**
 - a) THIS AGREEMENT IS GOVERNED BY THE LAWS OF THE STATE OF MICHIGAN.
 - b) This Agreement does not modify or amend MichCon's Rules, Regulations and Rate Schedules for Gas Service ("Tariff") or any transportation or other contract that is presently in effect or may in the future exist between MichCon and User. Each transaction on ConQuest™ specifically incorporates MichCon's Tariff and the terms and conditions of the gas transportation agreement or receipt point agreement under which the gas is received and redelivered. This Agreement is also subject to any and all applicable laws, rules and regulations.
 - c) This Agreement represents the entire understanding between the parties making all other representations null and void. This Agreement may be amended or modified only in a written document executed by all parties.
 - d) This Agreement may be executed in any number of counterparts, including by facsimile transmission, each to be considered an original, and all such counterparts executed and delivered will constitute and have the same force and effect as one and the same document.

This Agreement is entered into by the authorized representatives of the parties whose signatures appear below.

(USER)

By: _____

Title: _____

MICHIGAN CONSOLIDATED GAS COMPANY

By: _____

Andrew Springstead

Title: Director, Gas Planning & Control

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

5-2005

ConQuest
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ACCESS CODE INFORMATION FORM

RETURN TO:

DTE ENERGY – MICHCON
Gas Nomination Services Department
2000 Second Avenue, 1620 WCB
Detroit, MI 48226

FAX (313) 235-1066

DATE: _____

_____ hereby requests that MichCon set-up the users as listed below:

1. User First Name _____ Phone # _____
(Please print or type)

Last Name _____ Email _____
(Please print or type)

2. User First Name _____ Phone # _____
(Please print or type)

Last Name _____ Email _____
(Please print or type)

3. User First Name _____ Phone # _____
(Please print or type)

Last Name _____ Email _____
(Please print or type)

Company Name _____
(Please print or type)

Approved By _____

(Please print or type)

Title _____
(Please print or type)

Phone _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

4-2002

**AUTHORIZED GAS SUPPLIER AGREEMENT
PART I**

Date of Agreement: _____

(Supplier)_____
(Legal Entity)

MICHIGAN CONSOLIDATED GAS COMPANY

a Michigan corporation

2000 Second Avenue

Detroit, Michigan 48226

(Street Address)_____
(City, State & Zip Code)

(Herein called "Company")

(Herein called "Supplier")

In consideration of the mutual commitments contained herein, including the agreement to participate in Gas Customer Choice Program ("GCC Program"), Company and Supplier agree as follows:

1. This Agreement shall be effective on the date stated above and shall continue in effect until March 31, 20__, unless extended by written agreement of the parties or unless terminated by Company as provided in Part II hereof. Supplier can solicit eligible customers to participate in the GCC Program on a continuous basis for the duration of the Program.
2. Company will provide the Supplier gas delivery service for Supplier's customers and other services in accordance with the terms of this Agreement. This Agreement consists of this PART I and PART II, Terms & Conditions of Authorized Gas Supplier Agreement, and attachments listed therein, incorporated by reference.
3. Supplier is responsible for determining Supplier's need for pipeline capacity and obtaining such capacity in whatever manner and from whatever source Supplier deems appropriate. Supplier shall cause to be delivered to the Company gas in accordance with the scheduled daily volumes as set forth in the applicable Gas Rate Schedule.
4. This Agreement will be governed by and construed in accordance with the laws of the State of Michigan.
5. Neither party shall assign this Agreement without the prior written consent of the other party. Any attempted assignment without such written consent shall be void and shall not release the assigning party from any of its obligations under this Agreement. Nothing herein contained shall prevent or restrict either party from pledging, granting a security interest in, or assigning as collateral all or any portion of such party's interest in this Agreement to secure any debt or obligation of such party under any mortgage, deed of trust, security agreement or similar instrument.
6. Supplier shall provide Company with one of the following: a cash deposit, irrevocable letter of credit from a financial institution, surety bond or parental guarantee, as set forth in the applicable Gas Rate Schedule.
7. If Supplier adds customers after the customers' usage for the May billing cycle has begun for a program year, the monthly remittance to Supplier for gas supplied to those customers will be adjusted by a "Supply Equalization Charge" as set forth in the applicable Gas Rate Schedule for the remainder of the program year.
8. The Supplier agrees to pay Company the monthly fees set forth in the applicable Gas Rate Schedule.

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

4-2002

SUPPLIER ACKNOWLEDGES THAT (i) IT HAS RECEIVED AND READ PART I AND PART II OF THIS AGREEMENT AND ALL OF THE ATTACHMENTS AND (ii) THAT IT HAS COMPLETED THE REGISTRATION PROCESS WITH THE MICHIGAN PUBLIC SERVICE COMMISSION.

MICHIGAN CONSOLIDATED GAS COMPANY

(SUPPLIER)

BY: _____

BY: _____

(Print or Type Name)

(Print or Type Name)

(Title)

(Title)

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

4-2002

AUTHORIZED GAS SUPPLIER AGREEMENT
PART II TERMS AND CONDITIONS

1. GENERAL

Applicable gas service rate tariff sheets and provisions of Michigan Consolidated Gas Company's Rules, Regulations and Rate Schedules for Gas Service (Gas Rate Schedule), including but not limited to Gas Customer Choice Rate CC, and Rules G1 through G5 are incorporated herein by reference. The following are attached hereto: Gas Customer Choice Rate CC, and Rules G1 through G5. If any amendments to, supplements of, additions to, or replacements for the Gas Rate Schedule including, but not limited to, the portions attached to this Agreement, are filed with and approved by the Michigan Public Service Commission or any successor body, they shall become a part of this Agreement to the extent applicable to the subject matter of this Agreement.

2. NOTICES

All notices and payments covered by this Agreement shall be addressed to Company at the applicable address stated below:

For Payments:

Michigan Consolidated Gas Company
Addressed in accordance with
instructions set forth on the invoice

All Other Notices:

Michigan Consolidated Gas Company
Attention: Manager, Gas Transportation Services Dept.
500 Griswold Street
Detroit, Michigan 48226
Fax Number: (313) 256-5890

All notices, payments and invoices covered by this Agreement shall be addressed to Supplier at the applicable address stated below:

Payments/Invoices:All Other Notices:

The address of either party may be changed by the addressee giving at least thirty (30) days' written notice to the other party.

3. QUALITY AND USE OF GAS/OPERATIONAL FLOW ORDERS/INDEMNIFICATION

Supplier represents and warrants that the gas supplied hereunder shall meet the requirements of Rule B1.8, Gas Quality, of the applicable Gas Rate Schedule. Supplier represents and warrants that the gas it supplies hereunder is for the use of its customers. Supplier further agrees to comply with all operational flow orders issued by Company. Furthermore, to the extent, if any, that Company's reliance on the foregoing representations, warranties and agreements subjects it to any actions, suits or proceedings brought before or instituted by any authority having jurisdiction, or results in any damage to its system or its customers, Supplier shall indemnify and hold Company harmless against all losses, costs and expenses resulting from or on account of said unauthorized use and/or failure to deliver gas meeting the specified requirements and/or failure to comply with operational flow orders. Supplier agrees that Company shall not be liable for any costs, expenses or damages of any nature that may be incurred by Supplier in complying with any operational flow order.

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

4-2002

4. GOOD FAITH/INDEMNIFICATION

The Supplier agrees to abide by the Terms and Conditions of the GCC Program and to act in good faith with respect to all aspects of the GCC Program, including all communications with the customers of Company. Failure to follow the Terms and Conditions of the GCC Program including but not limited to failure to (i) provide any required cash deposit, irrevocable letter of credit, surety bond, parental guarantee, or (ii) pay any fees or charges within 15 days of the date of billing, or (iii) to exercise good faith with respect to the GCC Program will result in the Supplier having its Authorized Supplier status suspended and/or terminated and, subject to Rule B3, Controlled Service, of the applicable Gas Rate Schedule, its customers shall become sales rate customers of Company. Supplier shall indemnify and hold Company harmless from and against all losses, costs and expenses resulting from or on account of any failure by Supplier to act in good faith with regard to participation in the GCC Program. Further, if Supplier fails to comply with any of the Terms and Conditions of the GCC Program and such failure causes the Company's average cost of gas to serve retail customers to increase, Supplier shall be liable for and shall indemnify and hold Company harmless against all such costs.

5. TERMINATION

In the event the GCC Program is terminated for any reason, Company will give 30 days' notice to Supplier and the price of gas supplied by Supplier under this Agreement and the price of gas delivered to Supplier's customers will be reconciled in the manner set forth in Rule G1.M of the attached Gas Rate Schedule. This Agreement shall automatically terminate if Supplier has not enrolled any customers within 12 months of the date of this Agreement. The indemnity and hold harmless requirements set forth above in Sections 3 and 4 shall survive termination of this Agreement.

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

3-2005

6. POINTS OF RECEIPT

Interconnect Name "ConQuest™ Map Name"	Map or Pool Map Number	County	Summer *	Winter *
MichCon / ANR "Detroit A"	9004	Mecosta	Primary	Secondary
MichCon / ANR "Willow Run"	9038 or 9307	Washtenaw	Secondary	Primary
MichCon / Consumers Energy "Northville"	9023	Wayne	Secondary	Primary
MichCon / Consumers Energy "West Branch – Sag Bay"	9125	Ogemaw	Primary	Secondary
MichCon / GLGT "Belle River"	9002 or 9301	St. Clair	Primary	Secondary
MichCon / MichCon Gathering Co. "Kalkaska MCGC"	9078 or 9302	Kalkaska	Primary	Secondary
MichCon / MichCon Gathering Co. "Kalkaska – Sag Bay"	9126	Kalkaska	Primary	Secondary
MichCon / MichCon Gathering Co. "Shell Plant Outlet"	9032 or 9304	Kalkaska	Primary	Secondary
MichCon / Panhandle Eastern "River Rouge"	9028 or 9303	Wayne	Secondary	Primary
MichCon / St. Clair Pipeline (Union) "St. Clair"	9035	St. Clair	Primary	Secondary
MichCon / Vector Pipeline "Vector – Belle River"	9136 or 9308	St. Clair	Primary	Secondary
MichCon / Vector Pipeline "Vector – Milford Junction"	9137 or 9309	Oakland	Secondary	Primary
MichCon / Washington 10 Corp. "Washington 10"	9140 or 9310	Macomb	Primary	Secondary
MichCon / Washington 28 "Washington 28"	9093	Macomb	Primary	Secondary
MichCon / Blue Water Storage "Blue Water Storage"	9206 or 9311	Macomb	Primary	Secondary

* "Primary Receipt Point" refers to a Receipt Point where firm deliveries will be received.

"Secondary Receipt Point" refers to a Receipt Point where interruptible deliveries will be received.

"Summer" is the period April 1 to October 31.

"Winter" is the period November 1 to March 31.

7. OTHER

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

11-2005

UNMETERED GAS LIGHT AGREEMENT

AGREEMENT, made this _____ day of _____, 200____, between MICHIGAN CONSOLIDATED GAS COMPANY ("MichCon"), having its principal address at 2000 Second Avenue, Detroit, Michigan 48226, and _____, having an office at _____, Michigan.

Background

MichCon is selling gas to and/or transporting gas on behalf of Customer for delivery to Customer's premises located at _____. Customer desires to install natural gas light(s), at Customer's expense, for ornamental illumination without meter measurement.

THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

Agreement

1. Customer shall supply and install, at its expense, natural gas light(s). All work shall be performed according to all federal, state, and local laws, ordinances, codes and regulations, industry standards and according to manufacturer's guidelines. MichCon shall install a service line from the main to the base of the Gas Light and Customer shall pay MichCon \$ _____ within thirty (30) days of completion of such installation.

2. Each gas light shall have an easily identifiable, unobstructed alpha, numeric or alpha numeric identification clearly visible on said gas light(s) as listed in Attachment 1.

3. Natural gas shall be furnished at a regulated pressure of four to seven inches water column and Customer shall be billed according to the applicable Billing Practices of MichCon's Tariff which shall be calculated based upon each gas light's Btu input rating multiplied by 24 hours per day multiplied by 30.4 days per month, illustrated as follows:

$$\frac{\text{BTU input rating} \times 24 \text{ hours/day} \times 30.4 \text{ days/month}}{100,000}$$

4. Billing of gas use shall commence at the time MichCon, or its authorized agent, completes the connection of MichCon facilities to Customer's equipment. Where multiple gas lights are installed, billing shall commence at the time each individual gas light is connected by MichCon, or its authorized agent, to MichCon distribution facilities.

5. Customer is responsible for servicing and maintaining said gas light(s). At no time, as a result of this Agreement, is MichCon responsible for maintaining, servicing, replacing or repairing Customer's gas light(s).

6. Customer shall pay any assessments, surcharges, taxes and tariffs, however designated, levied, or charged resulting from this Agreement, including, without limitation, all state and local privilege or excise taxes and any amount in lieu of such taxes, tariffs and duties paid by MichCon (all collectively referred to as "Taxes and Assessments"), exclusive however of taxes based on the net income of MichCon, property taxes, and MichCon's single business taxes. Customer shall reimburse MichCon for any Taxes and Assessments which are collected and remitted or paid on Customer's behalf by MichCon because of Customer's failure to pay.

7. Customer grants to MichCon, its agents and employees, a license for the ingress to and egress from Customer's premises at all reasonable hours for the purpose of installing facilities, conducting inspections, and performing maintenance work on service lines, regulators and or other MichCon facilities on said gas light(s).

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION****MICHIGAN CONSOLIDATED
GAS COMPANY****11-2005**

8. This Agreement is subject to MichCon's applicable policies, procedures, rules and regulations. MichCon reserves the right to modify its existing facilities and to remove and/or replace said facilities if deemed necessary by MichCon.

9. The initial term of this Agreement is a period of five (5) years from the date of execution. Thereafter, this Agreement will continue month-to-month until terminated by either party giving the other 30 days written notice to disconnect said gas light(s). Disconnection of said gas light(s) from MichCon facilities must be performed by MichCon or its authorized agent. Billing for natural gas use will continue until said gas light(s) has been permanently disconnected by MichCon or its authorized agent. Customer shall reimburse MichCon for all costs associated with disconnection of the gas light(s).

10. This Agreement and Attachment 1 constitute the entire understanding between the parties with respect to Unmetered Gas Lights and supersede any prior representation, negotiations, understandings or agreements, either oral or written, made or entered into by the parties. No modification, alteration or amendment of this Agreement shall be binding upon the parties unless in writing and executed by a duly authorized representative of the party to be bound.

11. This Agreement shall be governed by the rules and regulations of MichCon's Tariff, as revised from time to time by the Michigan Public Service Commission, including the Section F General Terms and Conditions, Section C Rules and Regulations for Residential Customers and Section D Rules and Regulations for Non-Residential Customers.

The parties have caused this Agreement to be executed by the authorized representatives of the parties whose signatures are set forth below:

By: _____

TYPED NAME and TITLE
Michigan Consolidated Gas Co.

Date: _____

By: _____

TYPED NAME and TITLE

Date: _____

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

11-2005

Attachment 1

UNMETERED GAS LIGHT AGREEMENT

Gas Light Identification Number

BTU Input Rating

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY2-2006

IMMEDIATE ACTION REQUIRED

DTE Energy has been unable to access the gas and/or electric meter(s) for this building. Please contact DTE Energy at the number listed below to arrange for a meter reading.

If access to the meter is not obtained, DTE Energy may shut off gas and/or electric service TO THIS BUILDING at the street or alley. Reconnect and meter relocation fees will be charged to restore service.

Please call _____
between 7:30 a.m. – 4:00 p.m. Monday through Friday
to arrange for a meter reading.

Michigan Public Service Commission (MPSC) rules provide that service to commercial and industrial customers may be denied or shut off for failure of the customer to permit the utility reasonable access to its equipment (R460.2373, R460.3903).



**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

9-2006

**CUSTOMER ACTIVITY WEBSITE
ACCESS AGREEMENT**

This Agreement is entered into this ____ day of _____, _____, between ☐ Michigan Consolidated Gas Company
☐ MichCon Pipeline Company (gathering)
☐ Washington 10 Storage Corporation

(referred to individually and collectively as "Company"), 2000 Second Avenue, Detroit, Michigan 48226, and
of _____, and having an address at _____

and its duly authorized employees ("User") desire to utilize Company's
Customer Activity Website ("CAW") which is currently available to duly authorized agents and customers of
Company. Company and User agree to the following concerning use of CAW:

1. **TERM.** This Agreement is effective as of the ____ day of _____, _____, and will remain in effect until terminated (i) by either party giving the other not less than 15 days prior written notice or (ii) by Company, without notice, if User fails to comply with the terms of this Agreement.
2. **LICENSE.** User acknowledges that CAW is licensed to Company and that the use of CAW is offered to User as a service and for the convenience of Company's customers. User shall comply with any operating procedures established by Company.
3. **AUTHORIZED USE.** Before User may transact business on CAW, User must execute a CAW Access Agreement and be assigned an access code. User shall complete the Customer Contact Data (attached hereto as Exhibit A) listing all persons in the User's organization designated for use of the access code. Company has no responsibility to ensure that employees of User who access CAW are, in fact, authorized by User to utilize CAW. User shall be solely responsible for any and all unauthorized improper use of password(s) issued to User by Company, including, but not limited to, the use of such password(s) by authorized personnel who at some point are no longer within User's employment or control. Upon evidence of unauthorized or improper use of User's password, Company reserves the right to invalidate Customer's password upon twenty-four (24) hours prior notice. Use of User's access code shall be deemed to constitute User's signature and approval of the transaction posted on CAW unless Company had prior notice, in writing or via FAX (1-313-235-1066), of any apparent breach of security such as loss, theft or unauthorized disclosure or use of User's access code.
 - a) Unauthorized access by User to restricted portions of CAW or to other telecommunications or computer facilities used to deliver the CAW services are a breach of this Agreement.
 - b) If User is acting as agent for a Company customer, User must provide authorization in the form of the attached Agency Authorization (Exhibit B) for each customer for whom User wishes to nominate or whose account user wishes to access.
4. **LIMITED WARRANTY.** Company has made reasonable efforts to ensure that the information accessible through CAW is accurate and complete, but Company makes no warranties as to the availability, accuracy or content of such information and User shall accept and use CAW "AS IS" and "WITH ALL FAULTS."
 - a) User acknowledges that CAW is an electronic information system and as such is subject to interruptions, failures and data corruption. Company is not responsible for any inadvertent data additions, omissions or failures of CAW.

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
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- b) Agent acknowledges that account information provided on CAW is intended solely for planning purposes and may not reflect the final information used by Company to bill Customer for transportation services.
- c) User shall indemnify and hold Company harmless for all damages, losses, costs (including reasonable attorneys' fees) and all other liabilities of any nature whatsoever arising from User's use of CAW. IN NO EVENT WILL COMPANY BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE CAW. IN PARTICULAR, AND WITHOUT LIMITING THE FOREGOING, COMPANY IS NOT RESPONSIBLE FOR LOST PROFITS, REVENUE, LOST DATA OR INFORMATION, OR CLAIMS OF THIRD PARTIES ARISING OUT OF THE USE OF CAW.
- 5. **FEES.** User shall pay all fees and charges, including any applicable taxes associated with the use of CAW. Company reserves the right to change the amount of any access fee or charge and to institute new charges as provided in Paragraph 7. Currently, there are no fees associated with the use of CAW.
- 6. **COMMUNICATION EQUIPMENT.** User shall provide all personal computer equipment, communication equipment, and software necessary to gain access to CAW through the Internet. Access to CAW requires Citrix Web Client version 9.0 or higher and an Internet Browser. Company recommended Internet Browsers include Internet Explorer 6.0 or higher or Firefox 1.0 or higher. Company will use reasonable efforts to accommodate User printing and communication requirements. However, User shall ensure that its printer, proxy server, and firewall configuration is compatible with CAW. As improved technology becomes available, Company reserves the right to change the computer communication equipment requirements of CAW.
- 7. **MISCELLANEOUS.**
 - a) This Agreement, and the rights, obligations and liabilities of the parties hereto shall be construed in accordance with the law of the State of Michigan, without regard to its conflict of law principals. The parties agree that any action with respect to this Agreement shall be brought in a court of competent subject matter jurisdiction located in the State of Michigan and the parties hereby submit themselves to the exclusive jurisdiction and venue of such court for the purpose of such action.
 - b) This Agreement does not modify or amend Company's Rules, Regulations and Rate Schedules for Gas Service ("Tariff") or any transportation or other contract that is presently in effect or may in the future exist between Company and User. Each transaction on CAW specifically incorporates Company's Tariff and the terms and conditions of the gas transportation agreement or receipt point agreement under which the gas is received and redelivered. This Agreement is also subject to any and all applicable laws, rules and regulations. In the event of a conflict between this Agreement and the subject underlying transportation or receipt point agreements, the terms and conditions of the underlying agreement shall control.
 - c) Any provision of this Agreement which is determined by any court or regulatory body having jurisdiction over this Agreement to be valid or unenforceable will be ineffective to the extent of such determination invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
 - d) This Agreement and the Exhibits(s) constitute the complete agreement of the parties relating to the matters specified in this Agreement and supersede all prior representations or agreements, whether oral or written, with respect to such matters. No oral modifications or waiver of any of the provisions of

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this agreement shall be binding on either party. No obligation to enter into any transaction is to be implied from the execution or delivery of this Agreement.

- e) No party shall be liable for any failure to perform its obligations in connection with any transaction or any document, where such failure results from any act of God or other cause beyond such party's reasonable control (including, without limitation, any mechanical, electronic or communications failure) which prevents such party from transmitting or receiving any documents and which, by the exercise of due diligence, such party is unable to prevent or overcome.
- f) This Agreement may not be assigned or transferred by either party without the prior written approval of the other party, which approval shall not be unreasonably withheld; provided, any assignment or transfer, whether by merger or otherwise, to a party's affiliate or successor in interest shall be permitted without prior consent if such party assumes this Agreement.
- g) No forbearance by any party to require performance of any provisions of this Agreement shall constitute or be deemed a waiver of such provision or the right thereafter to enforce it.
- h) This Agreement may be executed in any number of counterparts, including by facsimile transmission, each to be considered an original, and all such counterparts executed and delivered will constitute and have the same force and effect as one and the same document.

This Agreement is entered into by the authorized representatives of the parties whose signatures appear below.

(USER)

By: _____

Title: _____

☐ MICHIGAN CONSOLIDATED GAS
COMPANY

By: _____

Title: _____

☐ MICHCON PIPELINE COMPANY

By: _____

Title: _____

☐ WASHINGTON 10 STORAGE
CORPORATION

By: _____

Title: _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

9-2006

Exhibit A

Michigan Consolidated Gas Company
MichCon Pipelines
Washington 10 Storage Corporation

Request for Customer Activity Website ("CAW") Access

Legal Name of Entity: _____
DUNS No.: _____

Physical Address: _____

Primary Contact: _____
Phone Number: _____
Fax Number: _____
E-Mail Address: _____

Please indicate below the name, telephone/fax, and e-mail address of individuals who need CAW access. Each individual will receive one (1) Logon account and password.

NOMINATIONS/CONFIRMATIONS CONTACTS	
Primary Contact Name	
Phone Number	
Fax Number	
E-Mail Address	
Secondary Contact Name	
Phone Number	
Fax Number	
E-Mail Address	
Other Contact Name	
Phone Number	
Fax Number	
E-Mail Address	
Other Contact Name	
Phone Number	
Fax Number	
E-Mail Address	

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OTHER CONTACTS (PLEASE SPECIFY)	
Primary Contact Name	
Phone Number	
Fax Number	
E-Mail Address	
Secondary Contact Name	
Phone Number	
Fax Number	
E-Mail Address	
Other Contact Name(s)	
Phone Number	
Fax Number	
E-Mail Address	

Complete the above information and e-mail to Doug Lowney at lowneyd@dteenergy.com or send via fax to Doug Lowney at 313-235-1066. Upon receipt, we will submit a Customer Activity Website (CAW) Access Agreement for execution. Upon receipt of the executed agreement, we will contact you with the unique CAW Logon account and passwords.

Submitted by (please print): _____

Signature: _____

Date of Request: _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
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**MICHIGAN CONSOLIDATED
GAS COMPANY**

9-2006

Exhibit B

AGENCY AUTHORIZATION

- ☐ MICHIGAN CONSOLIDATED GAS COMPANY
☐ MICHCON GATHERING COMPANY
☐ WASHINGTON 10 STORAGE CORPORATION

(referred to individually and/or collectively as "Company") and
 _____ ("Customer") have entered into a Gas
 Transportation Agreement(s) dated _____ ("Transportation Agreement").

Customer authorizes _____ (Agent) to act as its agent for:

- ☐ all transportation Agreements with Company
☐ the following Transportation
 Agreements: _____

subject to the terms and conditions of the Transportation Agreement(s) and Company's applicable tariff rules,
 regulations and rate schedules.

Customer Activity Website Authorization

Customer agrees that the Agent identified in this authorization is authorized to access Company's Customer
 Activity Website ("CAW") to perform those services indicated in the boxes below:

- ☐ Place nominations on CAW for the purpose of directing delivery of gas to Customer's facilities pursuant
 to the Transportation Agreement(s). Only one entity per contract, either the Customer or the
 Customer's agent, may place nominations on CAW.
- ☐ Access Customer's account and meter information on CAW to obtain monthly meter information.
- ☐ Review and receive Customers' billing information from other Company information sources. Please
 provide agent's mailing address and contact information for purposes of forwarding Customer's billing
 information.

Mailing Address: _____

Primary Contact: _____
 Contact Phone #: _____

- ☐ Receive natural gas consumption history from CAW.

Information Access Authorization

Customer acknowledges that transportation charges paid under the Transportation Agreement(s) are
 proprietary to Company and must be kept confidential by Customer and its Agent(s).

Customer agrees that Company may rely upon the agency authorization contained herein until the
 Transportation Agreement(s) is terminated or Customer notifies Company in writing that
 _____ is no longer authorized to act as its agent.

Customer acknowledges that Company reserves the right to deny access to CAW to individuals who fail to
 follow CAW's procedures.

FORMS ON FILE WITH THE MICHIGAN PUBLIC
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Customer: _____
By: _____
Title: _____
Date: _____

Please return completed form to Doug Lowney via e-mail at lowneyd@dteenergy.com or fax to attention of Doug Lowney at 313-235-1066.

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9-2008



INSIDE GAS LEAK REPAIR SERVICE CONTRACT

Date	Location of Leak:	
Name		
Address	City/Municipality Code	Account Number

The Customer called MichCon to request that MichCon repair an inside gas leak.

WORK PERFORMED

Description	Charge
Inside Gas Leak Repair	\$74.00

WORK RECOMMENDED AND NOT PERFORMED AT CUSTOMER'S DIRECTION

☐ Dealer Reference – Form 314 – Given to Customer	

CONTRACT LIMITATIONS

A. Damages Limitation – TO THE EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL MICHCON BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATING DIRECTLY OR INDIRECTLY TO THIS CONTRACT. B. Limited Warranty and Remedy – To the extent permitted by applicable law, MichCon's liability, if any, for any allegedly defective service or part(s) shall be limited to repair or replacement of the part(s) or reperformance of the service reported to MichCon within 30 days of the date of this Contract. THIS CONTRACT IS THE CUSTOMER'S SOLE EXPRESS WARRANTY WITH RESPECT TO THE COVERED PART(S) AND SERVICE. ALL IMPLIED WARRANTIES WITH RESPECT TO THE PART(S) AND SERVICE INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY EXCLUDED. C. Limitation of Liability – To the extent permitted by applicable law, MichCon's liability, if any, for damages relating to this Contract shall not exceed \$74.00.
--

The charge will be added to the Customer's energy bill.

I authorize Michigan Consolidated Gas Company to first apply all future payments on my account to prior outstanding charges, including the work set forth above. All customer rights under the MPSC Billing Practices rule (Mich. Adm. Code R460.2101 et seq.) are expressly retained.

Authorized Signature _____ Date _____ Service Person Signature/Station/I.D. _____ Date _____

Aug. 2008
96-0314-1

White - Station Copy

Yellow - Appl. Svc. Group Copy

Pink - Customer Copy



Contract # _____

General Services Agreement

This General Services Agreement dated _____ is entered into between Michigan Consolidated Gas Company ("MichCon") and _____ ("Customer").

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
--	---

General Terms and Conditions:

1. Subject to available capacity, MichCon agrees to provide gas transportation, storage, park and loan and/or balancing services to Customer in accordance with the Contract, which consists of this General Services Agreement and, (1) if intrastate (non-interstate) services are provided, Exhibit A and the rules and regulations of MichCon's Rate Book, including the General Provisions and Definitions contained in Section E respectively, as revised from time to time by the Michigan Public Service Commission ("MPSC"), (2) if interstate services are provided, Exhibit B and MichCon's Operating Statement filed with the Federal Energy Regulatory Commission ("FERC"), as revised from time to time by FERC, and/or (3) if interruptible balancing services are provided, Exhibit C, in conjunction with MichCon's Rate Book, including the General Provisions and Definitions contained in Section E on file with the MPSC and/or MichCon's Operating Statement on file with the FERC.
2. This General Services Agreement is the base contract for any gas transportation, storage, park and loan and/or balancing service(s) that MichCon may provide to Customer. Any services shall be confirmed with a document, in the form of an Exhibit A, Exhibit B and/or Exhibit C respectively, which shall state the terms of the transaction. The entire agreement between the parties shall consist of this General Services Agreement and any executed Exhibit(s) A, B and/or C together with MichCon's Rate Book and Operating Statement (together referred to as the "Agreement" or the "Contract"). Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties.

General Terms and Conditions: (Cont'd)

3. Customer shall pay any taxes, duties or other related fees however designated, levied, or charged resulting from this Contract, including without limitation, all state and local privilege or excise taxes and any amount in lieu of such taxes and duties paid or payable by MichCon, exclusive however of taxes based on the net income of MichCon, property taxes, and MichCon's Michigan Business Tax. Customer shall reimburse MichCon for any such taxes and duties which are collected and remitted or paid on Customer's behalf by MichCon because of Customer's failure to pay.
4. This Contract shall be effective from _____ and terminate on _____. Thereafter, the term of this Contract shall automatically extend for successive periods of one month, unless terminated by either party upon 30 days prior written notice to the other party or as otherwise agreed in writing by the parties. However, if Customer provides notice for termination of this Contract, such termination shall not be effective until all outstanding services terminate and, if applicable, Customer's Balancing Account equals zero.
5. MichCon, in its sole discretion, may amend or modify the nominating procedures or system at any time.
6. If for any reason MichCon determines that services provided under this Contract violate any laws, orders or regulations, MichCon may, at its discretion and upon five days prior written notice to Customer, modify and if cannot reach agreement, unilaterally terminate this Contract. MichCon shall not be liable to Customer for any damages or losses Customer might suffer due to suspension, discontinuance or termination of the services pursuant to this Contract.
7. During the duration of this Contract, the term "Dth" may be used synonymous with the term "MMBtu."

Agreed to and Accepted this _____ day of _____ 20____:	MichCon:	By: _____ Name: _____ Title: _____
	Customer:	By: _____ Name: _____ Title: _____

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**MICHIGAN CONSOLIDATED
GAS COMPANY**

9-2008



Contract # _____

Amendment # _____

**Intrastate Firm Services Transaction
Exhibit A**

Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The gas transportation or storage service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Rate Book on file with the MPSC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

EXCHANGE SERVICE:

1. Exchange Service is defined as a contemporaneous exchange of gas on a Gas Day where delivery by MichCon is at an interconnection point with an intrastate pipeline or local distribution company within Michigan, or at an international interconnection point with a pipeline operating outside national boundaries (referred to individually and collectively as "non-interstate pipelines"). 2. MichCon and Customer agree that MichCon's obligation to deliver gas at an agreed-upon point of delivery to a non-interstate pipeline shall be subject to acceptance of such gas by such pipeline. To the extent the non-interstate pipeline is unable or unwilling to accept such quantities or otherwise effectuate the transfer of gas at the designated delivery point, regardless of cause (including but not limited to nomination errors), this shall not be deemed a failure to deliver gas by MichCon unless attributable solely to MichCon's negligence. Customer shall remain obligated to deliver gas to MichCon at the agreed-to receipt point, and Customer shall reimburse MichCon for all costs incurred as a result. 3. MichCon and Customer agree that MichCon's obligation to receive gas at an agreed-upon point of receipt shall be subject to delivery of the gas by the interconnecting pipeline. To the extent such pipeline is unable or unwilling to deliver such quantities or otherwise effectuate the transfer of such gas at the designated receipt point, regardless of cause (including but not limited to nomination errors), this shall not be deemed a failure to receive gas by MichCon unless attributable solely to MichCon's negligence. MichCon shall not be required to deliver gas to Customer at the agreed-to delivery point.
--

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and Customer shall reimburse MichCon for all costs incurred as a result.

4. If, on any day, MichCon receives from Customer a quantity of gas that does not equal the quantity of gas that MichCon delivers to Customer, MichCon shall have the right to impose a penalty equal to the charge specified in the Imbalance Section of Service Rate TOS-F of MichCon's Rate Book, and shall have the right to terminate this Contract.
5. MichCon will not provide "intraday" nominations for Exchange Service except in its sole discretion.

RECEIPT POINT(S):

	Interconnect Company	Interconnect Name	MDQ
Receipt Points:			
Receipt Provisions:			

DELIVERY POINT(S):

	Interconnect Company	Interconnect Name	MDQ
Delivery Points:			
Delivery Provisions:			

CHARGES:

Transportation Charge:	Demand Charge:
	Commodity Charge:
Storage Charge:	Demand Charge:
	Commodity Charge:
Gas-In-Kind:	Per MichCon's Rate Book.
Penalty:	Per MichCon's Rate Book.

ADDITIONAL PROVISIONS:

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Rev. Date: 9/04/08

Contract # _____

Amendment # _____

Page 2 of 3

Continued on Sheet No. SF-58.02

FORMS ON FILE WITH THE MICHIGAN PUBLIC
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MICHIGAN CONSOLIDATED
GAS COMPANY

9-2008

Agreed to and Accepted this _____ day of _____ 20____:	MichCon:	By: _____ Name: _____ Title: _____
	Customer:	By: _____ Name: _____ Title: _____

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**MICHIGAN CONSOLIDATED
GAS COMPANY**

9-2008



Contract # _____

Amendment # _____

**Intrastate Interruptible Services Transaction
Exhibit A**

Type of Service: _____

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The gas transportation or storage service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Rate Book, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

EXCHANGE SERVICE:

1. Exchange Service is defined as a contemporaneous exchange of gas on a Gas Day where delivery by MichCon is at an interconnection point with an intrastate pipeline or local distribution company within Michigan, or at an international interconnection point with a pipeline operating outside national boundaries (referred to individually and collectively as "non-interstate pipelines"). 2. MichCon and Customer agree that MichCon's obligation to deliver gas at an agreed-upon point of delivery to a non-interstate pipeline shall be subject to acceptance of such gas by such pipeline. To the extent the non-interstate pipeline is unable or unwilling to accept such quantities or otherwise effectuate the transfer of gas at the designated delivery point, regardless of cause (including but not limited to nomination errors), this shall not be deemed a failure to deliver gas by MichCon unless attributable solely to MichCon's negligence. Customer shall remain obligated to deliver gas to MichCon at the agreed-to receipt point, and Customer shall reimburse MichCon for all costs incurred as a result. 3. MichCon and Customer agree that MichCon's obligation to receive gas at an agreed-upon point of receipt shall be subject to delivery of the gas by the interconnecting pipeline. To the extent such pipeline is unable or unwilling to deliver such quantities or otherwise effectuate the transfer of such gas at the designated receipt point, regardless of cause (including but not limited to nomination errors), this shall not be deemed a failure to receive gas by MichCon unless attributable solely to MichCon's
--

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negligence. MichCon shall not be required to deliver gas to Customer at the agreed-to delivery point, and Customer shall reimburse MichCon for all costs incurred as a result.

4. If, on any day, MichCon receives from Customer a quantity of gas that does not equal the quantity of gas that MichCon delivers to Customer, MichCon shall have the right to impose a penalty equal to the charge specified in the Imbalance Section of Service Rate TOS-I of MichCon's Rate Book, and shall have the right to terminate this Contract.
5. MichCon will not provide "intraday" nominations for Exchange Service except in its sole discretion.

RECEIPT POINT(S):

	Interconnect Company	Interconnect Name	MDQ
Receipt Points:			
Receipt Provisions:			

DELIVERY POINT(S):

	Interconnect Company	Interconnect Name	MDQ
Delivery Points:			
Delivery Provisions:			

CHARGES:

Transportation Charge:	Demand Charge:
	Commodity Charge:
Storage Charge:	Demand Charge:
	Commodity Charge:
Gas-In-Kind:	Per MichCon's Rate Book.
Penalty:	Per MichCon's Rate Book.

ADDITIONAL PROVISIONS:

--

Rev. Date: 09/04/08

Contract # _____
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GAS COMPANY

9-2008

Agreed to and Accepted this _____ day of _____ 20 ____ :	MichCon:	By: _____ Name: _____ Title: _____
	Customer:	By: _____ Name: _____ Title: _____

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**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010



Contract # _____
Amendment # _____

**Interstate Firm Transportation Services Transaction
Exhibit B**

Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: _____ Phone: _____ Fax: _____	Customer: _____ Attention: _____ Phone: _____ Fax: _____
1. The Firm Gas Transportation Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Transportation Service:	
Applicable Period _____ to _____	MDQ _____ Dth _____
(Insert additional lines if necessary)	

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SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

2-1010

RECEIPT POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>
-----------------------------	--------------------------	------------

RECEIPT POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>
-----------------------------	--------------------------	------------

Receipt Provisions:	
---------------------	--

DELIVERY POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>
-----------------------------	--------------------------	------------

DELIVERY POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>
-----------------------------	--------------------------	------------

Delivery Provisions:	
----------------------	--

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
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**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

RATES:

Transportation Service:	
	Reservation Charge: \$ _____ per Dth Usage Charge: \$ _____ per Dth Authorized Overrun Service Charge: \$ _____ per Dth Fuel Use and Gas Lost and Unaccounted For: Per MichCon's MPSC Tariff. (Customer shall be charged the maximum rates set forth in MichCon's Operating Statement for any transportation service rates not set forth in this Exhibit B)
Imbalance:	
	Per MichCon's Operating Statement.

ADDITIONAL PROVISIONS:

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Agreed to and Accepted this _____ day of _____, 20__	MichCon:	By: _____ Date: _____ Name: _____ Title: _____
	Customer:	By: _____ Date: _____ Name: _____ Title: _____

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010


 Contract # _____
 Amendment # _____

**Interstate Firm Storage Services Transaction
Exhibit B**
Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The Firm Gas Storage Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service.	
2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties.	
3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Storage Service:	
Maximum Storage Quantity: _____ Dth	
Applicable Period _____ to _____	MDIQ _____ Dth
Applicable Period _____ to _____	MDWQ _____ Dth

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

(Insert additional lines if necessary)
The foregoing MDIQ and/or MDWQ quantities shall be subject to the following ratchet provisions:

RECEIPT POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u> (if different than aggregate MDIQ)
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RECEIPT POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>
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Receipt Provisions:	
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DELIVERY POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u> (if different than aggregate MDWQ)
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DELIVERY POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>
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Delivery Provisions:	
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RATES:

Storage Service:		
	Deliverability Charge:	\$ _____ per Dth
	Capacity Charge:	\$ _____ per Dth
	Injection Charge:	\$ _____ per Dth
	Withdrawal Charge:	\$ _____ per Dth
	Authorized Overrun Charge:	\$ _____ per Dth
	Fuel Use and Gas Lost and Unaccounted For:	_____ %
Imbalance:		
	Per MichCon's Operating Statement.	

Contract #
Amendment #
Page 2 of 3

Rev. 02/2010

**MICHIGAN CONSOLIDATED
GAS COMPANY****2-2010**

ADDITIONAL PROVISIONS:

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Agreed to and Accepted this ____ day of _____, 20__	MichCon:	By: _____ Date: _____ Name: _____ Title: _____
	Customer:	By: _____ Date: _____ Name: _____ Title: _____

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010


 Contract # _____
 Amendment # _____

**Interstate Firm Park Services Transaction
Exhibit B**
Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: _____ Phone: _____ Fax: _____	Customer: _____ Attention: _____ Phone: _____ Fax: _____
1. The Firm Gas Park Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service.	
2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties.	
1. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Park Service:	
MPQ _____ Dth	
Time Periods for Firm Park Service:	
Injection Period _____ to _____	MDIQ _____ Dth
Withdrawal Period _____ to _____	MDWQ _____ Dth

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

(Insert additional lines if necessary)
The Storage Period shall begin on the Day following the end of the Injection Period and end on the Day before the beginning of the Withdrawal Period.

RECEIPT POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u>
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RECEIPT POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u>
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Receipt Provisions:	
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DELIVERY POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u>
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DELIVERY POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u>
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Delivery Provisions:	
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RATES:

Park Service:		
	Reservation Charge:	\$ per Dth
	Injection Charge:	\$ per Dth
	Withdrawal Charge:	\$ per Dth
	Authorized Overrun Charge:	\$ per Dth
	Fuel Use and Gas Lost and Unaccounted For:	_____ \$/Btu
Imbalance:		
	Per MichCon's Operating Statement.	

Contract #
Amendment #
Page 2 of 3

Rev. 02/2010

**MICHIGAN CONSOLIDATED
GAS COMPANY****2-2010**

ADDITIONAL PROVISIONS:

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Agreed to and Accepted this _____ day of _____, 20__	MichCon:	By: _____ Date: _____
		Name: _____
		Title: _____
	Customer:	By: _____ Date: _____
		Name: _____
		Title: _____

Rev. 02/2010

Contract # _____
Amendment # _____
Page 3 of 3

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010


 Contract # _____
 Amendment # _____

**Interstate Firm Loan Services Transaction
Exhibit B**

Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The Firm Gas Loan Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service.	
2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties.	
3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Loan Service:	
MLQ _____ Dth Time Periods for Firm Loan Service:	
Withdrawal Period _____ to _____	MDWQ _____ Dth
Injection Period _____ to _____	MDIQ _____ Dth

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

(Insert additional lines if necessary)
The Loan Period shall begin on the Day following the end of the Withdrawal Period and end on the Day before the beginning of the Injection Period.

RECEIPT POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u>
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RECEIPT POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u>
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Receipt Provisions:	
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DELIVERY POINT(S): PRIMARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u>
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DELIVERY POINT(S): SECONDARY

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u>
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Delivery Provisions:	
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RATES:

Loan Service:			
	Reservation Charge:	\$	per Dth
	Injection Charge:	\$	per Dth
	Withdrawal Charge:	\$	per Dth
	Fuel Use and Gas Lost and Unaccounted For:	— %	
Imbalance:			
	Per MichCon's Operating Statement.		

ADDITIONAL PROVISIONS:

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Contract #
Amendment #
Page 2 of 3

Rev. 02/2010

**MICHIGAN CONSOLIDATED
GAS COMPANY****2-2010**

Agreed to and Accepted this _____ day of _____, 20__	MichCon:	By: _____ Date: _____ Name: _____ Title: _____
	Customer:	By: _____ Date: _____ Name: _____ Title: _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010



Contract # _____
Amendment # _____

**Interstate Interruptible Transportation Services Transaction
Exhibit B**

Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The Interruptible Gas Transportation Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Transportation Service:
Applicable Period _____ to _____ MDQ _____ Dth (Insert additional lines if necessary)

RECEIPT POINT(S):

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>
Receipt Provisions:		

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

DELIVERY POINT(S):

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDQ</u>

Delivery Provisions:	
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RATES:

Transportation Service:		
	Usage Charge:	\$ per Dth
	Authorized Overrun Service Charge:	\$ per Dth
	Fuel Use and Gas Lost and Unaccounted For:	Per MichCon's MPSC Tariff.
(Customer shall be charged the maximum rates set forth in MichCon's Operating Statement for any transportation service rates not set forth in this Exhibit B)		
Imbalance:		
		Per MichCon's Operating Statement.

ADDITIONAL PROVISIONS:

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Contract #
Amendment #
Page 2 of 3

Rev. 02/2010

FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY2-2010

Agreed to and Accepted this _____ day of _____, 20__.	MichCon:	By: _____ Date: _____ Name: _____ Title: _____
	Customer:	By: _____ Date: _____ Name: _____ Title: _____

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010



Contract # _____
Amendment # _____

**Interstate Interruptible Storage Services Transaction
Exhibit B**

Type of Service:

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The Interruptible Gas Storage Service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Operating Statement on file with FERC, as amended from time to time, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.	

PARAMETERS OF SERVICE:

Storage Service:	
Maximum Storage Quantity: _____ Dth	
Applicable Period	MDIQ
to _____	Dth
Applicable Period	MDWQ
to _____	Dth
(Insert additional lines if necessary)	

**FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

2-2010

RECEIPT POINT(S):

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDIQ</u> (if different than aggregate MDIQ)
Receipt Provisions:		

DELIVERY POINT(S):

<u>Interconnect Company</u>	<u>Interconnect Name</u>	<u>MDWQ</u> (if different than aggregate MDWQ)
Delivery Provisions:		

RATES:

Storage Service:		
	Usage Charge:	\$ per Dth
	Injection Charge:	\$ per Dth
	Withdrawal Charge:	\$ per Dth
	Authorized Overrun Service Charge:	\$ per Dth
	Fuel Use and Gas Lost and Unaccounted For:	_____ %
Imbalance:		
	Per MichCon's Operating Statement	

ADDITIONAL PROVISIONS:

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FORMS ON FILE WITH THE MICHIGAN PUBLIC
SERVICE COMMISSIONMICHIGAN CONSOLIDATED
GAS COMPANY

2-2010

Agreed to and Accepted this _____ day of _____, 20__;	MichCon:	By: _____ Date: _____ Name: _____ Title: _____
	Customer:	By: _____ Date: _____ Name: _____ Title: _____

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

06-2012



Interruptible Balancing
Services Transaction
Exhibit C

Contract # _____
Amendment # _____

MichCon: Michigan Consolidated Gas Company Attention: Phone: Fax:	Customer: Attention: Phone: Fax:
1. The interruptible gas balancing service ("Service") provided hereunder is governed by the General Services Agreement # _____ dated _____ between Michigan Consolidated Gas Company ("MichCon") and Customer. MichCon agrees to provide and Customer agrees to pay for such Service. 2. This Exhibit, the General Services Agreement and MichCon's Rate Book on file with the MPSC and/or MichCon's Operating Statement on file with the FERC, (together referred to as the "Agreement" or the "Contract") are the entire agreement between the parties concerning the subject matter hereof. Any prior understandings, representations, promises, undertakings, agreements or inducements, whether written or oral, concerning the subject matter hereof not contained herein shall have no force and effect. The Contract may be modified or amended only by writing duly executed by both parties. 3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____. Thereafter, the term for this Service shall automatically extend for successive periods of one month, unless terminated by either party upon 30 days prior written notice to the other party or as otherwise agreed in writing by the parties.	

BALANCING SERVICE:

1. "Balancing Service" shall mean either an interruptible Park Service or an interruptible Loan Service and shall be defined as the quantity of gas held or owed respectively by MichCon on behalf of Customer in the Balancing Account. 2. "Balancing Account" shall mean the gas balance held by MichCon for Customer or owed by Customer to MichCon under this Contract and shall equal the quantity of Gas received by MichCon for Customer's account at the Receipt Point minus the quantity of gas delivered to Customer by MichCon at the Delivery Point. 3. "Park" or "Park Service" shall mean when Customer's Balancing Account is a positive number, MichCon shall be deemed to be providing a Park Service. 4. "Loan" or "Loan Service" shall mean when Customer's Balancing Account is a negative number, MichCon shall be deemed to be providing a Loan Service. 5. The Balancing Service provided under this Contract shall be on an interruptible basis. MichCon may, at its discretion, interrupt the Balancing Service at any time without notice to Customer.
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FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

06-2012

6. On any specified day, MichCon shall either (1) receive a quantity of gas from Customer and credit Customer's Balancing Account such quantity of gas as Customer nominates or (2) deliver a quantity of gas to Customer and debit Customer's Balancing Account such quantity of gas as Customer nominates.
7. Customer shall reduce the Park quantity in its Balancing Account to zero (0) at least once every thirty (30) days during the each period of December 16 through August 14 and at least once every five (5) days during each period August 15 through December 15. Customer reducing its Balancing Account from a positive balance to a negative balance shall qualify as reducing Customer's Parking quantity to zero (0) and initiating a Gas Loan, which shall be subject to the timing provisions of paragraph 8.
8. Customer shall reduce the Loan quantity in its Balancing Account to zero (0) at least once every thirty (30) days during each period May 1 to December 14 and at least once every five (5) days during each period December 15 through April 30. Customer reducing its Balancing Account from a negative (Loan) balance to a positive balance shall qualify as reducing Customer's Loan quantity to zero (0) and initiating a Gas Park, which shall be subject to the timing provisions of paragraph 7.
9. If Customer fails to comply with the requirements that it obtain a zero (0) balance in its Balancing Account stated in paragraphs 7 and 8, MichCon may, at Customer's request, in a nondiscriminatory manner, consent to an "Extension Period" for Customer to achieve such zero (0) balance. The duration of an Extension Period shall equal either thirty (30) days or five (5) days on the basis of the same time of year provisions set forth in paragraphs 7 and 8. Customer's Balancing Service during an Extension Period shall be subject to the Extension Period Usage Rate set forth in Customer's Service Agreement until Customer achieves the required zero (0) Park or Loan balance, as applicable. MichCon may consent to successive Extension Periods.
10. If Customer fails to achieve a zero Park quantity in its Balancing Account as required pursuant to paragraph 7, as may be extended to include any Extension Period pursuant to paragraph 9, then the Customer's Parked quantity shall be deemed sold to MichCon at a rate equal to the MichCon City Gate Index as published in Gas Daily, or in the event that Gas Daily discontinues its reporting of such prices, any comparable reporting service, less \$0.5000 per Dth. Payment for such quantity of Gas shall appear as a credit on the next statement rendered by MichCon. To the extent that the credit exceeds the total charges in that statement, MichCon shall pay the difference to Customer.
11. If Customer fails to achieve a zero Loan quantity in its Balancing Account as required pursuant to paragraph 8, as may be extended to include any Extension Period pursuant to paragraph 9, then Customer shall be deemed to have purchased its outstanding Loan balance, plus applicable Fuel Use and Gas Lost and Unaccounted For, from MichCon at a rate equal to the MichCon City Gate Index as published in Gas Daily, or in the event that Gas Daily discontinues its reporting of such prices, any comparable reporting service, plus \$0.5000 per Dth. MichCon shall invoice Customer for such amounts on the next statement rendered by MichCon. Customer shall pay such invoiced amounts in accordance with MichCon's Operating Statement.
12. During any five (5) day Extension Period, Customer shall use due diligence to either take delivery of the Parked Gas quantities from Transporter or return the Loan Gas quantities to MichCon promptly.
13. The Delivery Point for Interruptible Balancing Service shall be the Willow MCGC-Trading Point. The Receipt Point for Interruptible Balancing Service shall be MichCon Generic (subject to availability) as posted on the EBB.

Contract # _____
Amendment # _____
Page 2 of 4

Rev. 06/2010

**FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION**

**MICHIGAN CONSOLIDATED
GAS COMPANY**

06-2012

PARAMETERS OF SERVICE:

Interruptible Balancing Service:	
	Maximum Park Quantity (MPQ) _____ Dth
	Maximum Loan Quantity (MLQ) _____ Dth

RECEIPT POINT(S):

	Interconnect Company Interconnect Name:
Receipt Point:	MCGC Generic Points (subject to availability)
Receipt Provisions:	Customer may deliver gas to MichCon, up to the MPQ and MLQ, on any day during the Term of this Exhibit.

DELIVERY POINT(S):

	Interconnect Company Interconnect Name:
Delivery Point:	Michigan Consolidated Gas Company Willow MCGC-Trading Point
Delivery Provisions:	Customer may receive gas from MichCon, up to the MPQ and MLQ, on any day during the Term of this Exhibit.

RATES/CHARGES:

Interruptible Balancing:	
	Usage Charge: \$ _____ per Dth
	Extension Period Usage Charge: \$ _____ per Dth
	Injection Charge: \$ _____ per Dth
	Withdrawal Charge: \$ _____ per Dth
	Fuel Use and Gas Lost and Unaccounted For/Gas in Kind Per MichCon's Rate Book

ADDITIONAL PROVISIONS:

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FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED
GAS COMPANY

06-2012

Agreed to and Accepted this _____ day of _____	MichCon:	By: _____ Name: _____ Title: _____
20____:	Customer:	By: _____ Name: _____ Title: _____

**FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION**

MICHIGAN CONSOLIDATED GAS COMPANY

10-2012

Print Form

DTE Energy**MICHCON GAS TRANSPORTATION AGREEMENT CHANGE ORDER FORM**

Dear: _____ Effective Date: _____ From Account Manager: _____ ☐ Bill Review Required
Please confirm your acceptance to the following changes to the Gas Transportation Agreement including General Service Rate GS-2/ School Service Rate S, dated _____

1. Customer Name: _____ Email Address: _____

2. Account #: _____ Contract#: _____ Allocation #: _____

3. MDQ Modification ☐ Re-Instatement ☐ *ATSA Impact Note: * If multiple contracts, to same allocation #, attach allocation summary.

Change MMBtu From: _____ To: _____ Effective Beginning: _____ Ending: _____ ☐ Temporary ☐ Permanent

Change MMBtu From: _____ To: _____ Effective Beginning: _____ Ending: _____ ☐ Temporary ☐ Permanent

Change MMBtu From: _____ To: _____ Effective Beginning: _____ Ending: _____ ☐ Temporary ☐ Permanent

4. ACQ Modification ☐ Temporary ACQ Change ☐ Permanent ACQ Change ☐ *ATSA Impact

Change MMBtu From: _____ To: _____ Effective Beginning: _____ Ending: _____

5. New Company Name: _____ Note: Attach applicable documents

6. Billing Address Change: _____ City: _____ State: _____ Zip: _____

7. Customer Notice Contact Change: _____

8. Notice Address Change: _____ City: _____ State: _____ Zip: _____

9. Electronic Meter Reading: ☐ New ☐ Add ☐ Delete # of Meters: _____ Monthly Charge/Meter: _____ Total Monthly Charge: \$0

List applicable Add _____ Delete _____
meter numbers: _____
Delete _____

10. Customer Facility Delivery Point: ☐ Add ☐ Delete

Address: _____ City: _____ State: _____ Zip: _____

11. Meter Changes: Select Contract Type: _____

Add Delivery Point/Facility &/or Meter ☐ See Attached List

Meter(s)#: _____ Address: _____ City: _____ TMS: _____ Pressure: _____ Rate/Rev: _____ # of Dials: _____

Select: _____ Read Date: _____ Read: _____ **Delete Line**

Delete Delivery Point/Facility &/or Meter ☐ See Attached List

Meter(s)#: _____ Address: _____ City: _____ Read: _____ Read Date: _____ Select: _____ **Delete Line**

CC: MAB _____ AAA _____ Other _____ ☐ GasNoms ☐ Forecaster ☐ Gas Measurement

Note that no change will be effective until confirmation is received by MichCon. Except to the extent expressly amended herein, each of the provisions of the Agreement shall continue and remain in full force and effect.
If the foregoing accurately reflects the changes agreed, PLEASE REPLY WITHIN 48 HOURS.

10/19/2012

Continued on Sheet No. SF-63.01

FORMS ON FILE WITH THE
MICHIGAN PUBLIC SERVICE COMMISSION

MICHIGAN CONSOLIDATED GAS COMPANY

10-2012

ADDITIONAL CHANGE ORDER METERS

[Print Form](#)**Add Delivery Point/Facility & Meter**

Select Contract Type

ACCOUNT #:

CONTRACT #:

☐ See Attached Meter List**ADD METER**

METERS @ this Location

Meter#:

Address:

City:

TMS#:

Pressure:

of Dials:

Rate/Rev.:

Read:

Read Date:

Select Meter::

[Delete Line](#)**Delete Delivery Point/Facility & Meter**

Select Contract Type

ACCOUNT #:

CONTRACT #:

☐ See Attached Meter List**ADD METER**

METERS @ this Location

Meter#:

Address:

City:

TMS#:

Pressure:

of Dials:

Rate/Rev.:

Read:

Read Date:

Select Meter:

[Delete Line](#)