

[Enbridge Logo]

[HUB ___ X ___]
[SA ___]
[Agreement Date]

(Note: This document shell is for obligated firm Agreements; interruptible and other less firm Agreements are also available; please contact your Account Manager.)

Enhanced Exchange Service Agreement

Attention: [Shipper Rep]

This Enhanced Exchange Service Agreement (“**Agreement**”) incorporates all of the terms and conditions of the Interruptible Service Hub Contract ([HUB ___]) (the “**Contract**”) between Enbridge Gas Inc. (“**Enbridge**”) and [Shipper Name] (“**Shipper**”). All terms and conditions contained in the Contract, and any Schedules referenced by the Contract as amended from time to time, shall apply to this Agreement, unless specifically set forth herein. During the term of this Agreement, the Contract may not be terminated by Shipper or Enbridge, except as defined in the Default and Termination section of the applicable General Terms and Conditions. In the event of any conflict or inconsistency between the terms and conditions of the Contract and those of this Agreement, the terms and conditions of this Agreement shall supersede and take precedence over the Contract.

Agreement terms and conditions:

Service Type: [Firm]	
Term Start: [start date]	Term End: [end date]
Receipt Point (Shipper to Enbridge): [receipt point]	Delivery Point (Enbridge to Shipper): [delivery point]
Firm Exchange Quantity: [Quantity] GJ/day ([converted] MMBtu/day)	
Fuel: [fuel %] - [Quantity] GJ/day ([converted] mmbtu/day) at [location]	
Nominations: Must be received [hours] before the [window] nomination window.	
Unit Rate: \$[Unit Rate] [Currency]/[UOM] Total Billed: \$[Demand Charge] [Currency]	
Rate Description: Shipper agrees to pay Enbridge a demand charge which shall be invoiced in [#] monthly instalment(s) of \$[Demand Charge] [Currency] for [day-Month-year] to [day-Month-year].	

Shipper is obligated to deliver the Firm Exchange Quantity to the above noted Receipt Point(s), each and every day. If on any day Shipper fails to deliver the Firm Exchange Quantity to any of the above noted Receipt Point(s), Shipper agrees to pay \$3.0000000/GJ (\$3.1651680/MMBtu) multiplied by the quantity of gas not delivered to Enbridge (“**Delivery Shortfall**”). In addition, should Enbridge choose to replace such Delivery Shortfall, Shipper agrees to pay Enbridge’s costs to replace such gas at the Receipt Point or Dawn, as decided at Enbridge’s discretion, plus an additional 25% of such costs. If Enbridge chooses not to replace such gas, Shipper agrees to pay \$0.1500000/GJ (\$0.1582584/MMBtu) for every day that the Delivery Shortfall, or any portion thereof, exists. Enbridge retains the right to replace the Delivery Shortfall at any time throughout the period that the Delivery Shortfall, or any portion thereof, remains and Shipper shall use due diligence to deliver the Delivery Shortfall to Enbridge promptly at Receipt Point or Dawn, as decided at Enbridge’s discretion.

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Shipper is obligated to accept the Firm Exchange Quantity at the above noted Delivery Point(s) each and every day. If on any day, Shipper fails to accept the Firm Exchange Quantity at any of the above noted Delivery Point(s), Shipper agrees to pay \$3.0000000/GJ (\$3.1651680/MMBtu) multiplied by the quantity of gas not accepted (“**Receipt Shortfall**”), plus the verifiable costs incurred by Enbridge that are directly attributable to the Shipper’s failure to accept the Receipt Shortfall.

Shipper and Enbridge agree that each party shall use reasonable efforts in order to balance as nearly as possible on a daily basis and to resolve any imbalances in a timely manner.

All quantities will be converted to GJ for billing purposes. Conversion: 1 MMBtu = 1.055056 GJ.

This Agreement may be signed and sent by facsimile or other electronic communication and this procedure shall be as effective as signing and delivering an original copy.

Please acknowledge your agreement to all of the above terms and conditions by signing and sending this Agreement to Enbridge Gas Inc. at fax: (519) 436-4694 or email storage.transportation@enbridge.com with a copy to [email address of S&T Account Manager] or mail to **Enbridge Gas Inc., 50 Keil Drive North, P.O. Box 2001, Chatham, ON, N7M 5M1, Attention: S&T Contracting.**

[Electronic Signature]

Account Manager, Enbridge Gas Inc.

[SHIPPER NAME]

Authorized Signatory

ENBRIDGE GAS INC.

Authorized Signatory