



**INTERSTATE FIRM PARK SERVICES TRANSACTION
EXHIBIT B**

Type of Service:

<p>DTE: DTE Gas Company</p> <p>Attention:</p> <p>Phone:</p> <p>Email:</p>	<p>Customer:</p> <p>Attention:</p> <p>Phone:</p> <p>Email:</p>
<p>1. The Firm Gas Park Service (“Service”) provided hereunder is governed by the General Services Agreement # _____ dated _____ between DTE Gas Company (“DTE”) and Customer. DTE agrees to provide and Customer agrees to pay for such Service.</p> <p>2. This Exhibit, the General Services Agreement and DTE’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.</p> <p>3. The term for the Service provided under this Exhibit shall be effective on _____ and terminate on _____.</p>	

PARAMETERS OF SERVICE:

Park Service:	
MPQ	Dth
Time Periods for Firm Park Service:	

Injection Period	MDIQ
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Withdrawal Period	MDWQ
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(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 Rate:	\$	per Dth
	Injection Rate:	\$	per Dth
	Withdrawal Rate:	\$	per Dth
	Fuel Use and Gas Lost and Unaccounted For:		%
Imbalance:			
	Per DTE's Operating Statement.		

ADDITIONAL PROVISIONS:

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Agreed to and Accepted this _____ Day of _____, 20__:	DTE:	Signature: _____ Printed Name: _____ Title: _____ Signature Date: _____
	Customer:	Signature: _____ Printed Name: _____ Title: _____ Signature Date: _____