

Vector Pipeline L.P.			Vector Pipeline Limited Partnership			
SHIPPER IN	FORMATION					
1. Shipper's Name:						
	(legal nar	me of signato	ory party)			
Prov./State of Incorporation:						
(Or) Other Legal Description:(<i>e.g.</i> , partnership)						
(OI) Other Lega	Description.	(e.g.,	partnership)			
D-U-N-S™ No.:						
2. Shipper is: (check one)						
LDC/Distributor			Interstate Pipeline			
Producer			Intrastate Pipeline			
	End User		Marketer			
	Other:					
Is Shipper affilia	ted with Vector Pipeline?					
	YesNo)				
If yes, list type and extent of affiliation.						
, ,						
3. Shipper Contacts:						
	Notices	Invoicing		Scheduling & Nominations		
Name:						
Title:						
Address:						
Address:						
City, State Zip Code:						
Telephone:						
Fax:						
E-mail:						
24-Hour Contact:		- 1 -	_ Telephone:			

SERVICE INFORMATION

4. Request is for:
New Service
Amended Service Under Agreement No
5. Service Type:
Firm Service Rate Schedule: FT-1 FT-L FT-H
Interruptible Service (Rate Schedule IT-1)
Park and Loan Service (Rate Schedule PALS-1)
Management of Balancing Agreement Service (Rate Schedule MBA)
Title Transfer Service (Rate Schedule TTS)
Capacity Release Transactions Agreement
6. Rate Offered:
Reservation Rate [Monthly Rate of 100% Load Factor Rate] (Check Applicable Rate Structure Offered) Usage Rate
7. Term:
Commencement Date: Termination Date:
8. Requested Quantities:
Requested Daily Quantity (Dth per Day):
Hourly Delivery Period Hours (FT-H only – 4 to 20)
Maximum Hourly Delivery Quantity Dth per Hour (FT-H only)

RECEIPT/DELIVERY POINTS

9. Receipt Point(s):	Maximum Daily Quantity (Dth per Day)
10. Delivery Point(s):	Maximum Daily Quantity (Dth per Day)

11. Send completed requests to:

Vector Pipeline L.P. c/o Vector Pipeline, LLC 38705 Seven Mile Road, Suite 490 Livonia, Michigan 48152 Fax No: (734) 462-0231 Email: vector@vector-pipeline.com

SHIPPER AUTHORIZATIONS

Shipper hereby agrees to abide by the terms of Transporter's FERC Gas Tariff. Shipper further agrees that Transporter may make an inquiry into Shipper's creditworthiness and obtain adequate assurance of Shipper's solvency and ability to fulfill its payment obligations. Shipper agrees to supply Transporter with credit information as described in Section 31 of Transporter's General Terms and Conditions.

Check applicable box:

_____ Shipper or _____ Agent's Authorized Signature [if Agent, attach executed agreement required by GT&C Section 30.1 (g)]

Name:_____

Title:

Date:_____