

**CONNECTICUT NATURAL GAS CORPORATION  
TRANSPORTATION ELECTION AGREEMENT (TEA)**

This Agreement is by and between Connecticut Natural Gas Corporation (the "Company") located at 77 Hartland Street, East Hartford, Connecticut and \_\_\_\_\_ ("the Customer") located

at \_\_\_\_\_. The purpose of this Agreement is to establish Third-Party Supplier Service and incorporate by reference the Company's tariffs(s) and the Company's rules and regulations as such tariffs, rules and regulations may be modified from time to time. (Copies of the tariffs are available through the Company's web-site at <http://www.cngcorp.com> or at our Company's headquarters).

Company Account Number	Service Address	Requested Rate/Tariff <sup>(a)</sup> (circle one per account)	Maximum Daily Quantity (MDDQ) in Mcf <sup>(b)</sup>
_____	_____	_____ RMDDS, SGS, GS, LGS, IS	_____
_____	_____	_____ RMDDS, SGS, GS, LGS, IS	_____

Check this box if an attachment is being provided which includes the election information above and the Agreement Date of this document. The attachment must at least include for each account: company account number, service address.

- (a) If the Customer either requests a rate/tariff for which they do not qualify or chooses to accept the Company's rate/tariff assignment (by not requesting one) then the Company will assign the Customer to the appropriate rate/tariff and notify the Customer (or the Customer's authorized agent) of such.
- (b) The Customer (or Customer's authorized agent) and the Company will mutually agree to an MDDQ. If the Customer agrees to abide by the MDDQ, as established by the Company, the Customer should leave this field blank.

The parties agree to the following terms and conditions that will apply to the above referenced accounts:

- 1) The term of Third-party Supplier Service is for an initial period of not less than one year. This period will commence on the first day that the Company accepts and the Customer receives Third-party Supplies (the "effective date"). The Customer may terminate Third-Party Supplier Service by providing a written termination notice thirty (30) days prior to the first anniversary date or anytime thereafter. This agreement supersedes any prior Transportation Election Agreement between the Customer and the Company.
- 2) The Customer herein provides the Company with the name of the entity (the "Operator") providing them with service under the Company's Transportation Receipt Service (Rate TRS), Optional Balancing Service Rider (Rate BAL), Optional Standby Service Rider (Rate STB) and Optional Storage Service Rider (Rate STO). The Customer appoints the Operator as agent for the Customer on all issues related to Rate TRS including, but not limited to, the assignment of the applicable customer pool and gate station under which service(s) shall be provided.
- 3) The Customer authorizes the Company to provide information directly to the Operator. This information may include past and future consumption and billing information.
- 4) This agreement will be null and void if the Operator (or Customer) fails to deliver third party supplies intended for the use of the accounts identified herein within ninety (90) days of the Company receiving this agreement.
- 5) Customers with annual usage exceeding 5,000 ccf that receive Third-party Supplier Service must install the necessary telephone line(s) or extension(s), terminated near the Company's gas meter, to permit the installation of Company owned and operated telemetering equipment. Customers hereby certify that they will thereafter maintain the telephone line(s) or extension(s) to allow usage to be reported to the Company on a daily basis. Failure to do so may result in additional charges being incurred. The Customer may receive information about these potential charges by calling the Gas Transportation Hotline at (866) 536-9434.

The billing option should be (check one):

- Customer Option** – The Customer will receive two bills one from the Company for delivery service and the other bill issued by the Operator reflecting commodity charges and any other charges defined by contract between the Customer and Operator. The Customer remains legally and financially obligated to pay bills rendered by the Company.
- Operator Option** – The Customer will receive one bill from the Operator that will include both charges for delivery service from the Company, and charges from the Operator for commodity and other charges defined by contract between the Customer and Operator. The Operator remains legally and financially obligated to pay bills rendered by Company.
- Company Option** – The Customer receives one bill from the Company that will include both charges for delivery service from the Company, and charges from the Operator for commodity and other charges defined by contract between the Customer and Operator. Customer remains legally and financially obligated to pay bills rendered by Company.

**Signatures**

Customer Signature	Customer Printed Name	Customer Phone #
24-Hour Contact Name	24-Hour Phone Number	Date
Operator/Supplier	DPUC Registration #	