

**GasEDI BASE CONTRACT FOR SALE AND PURCHASE OF NATURAL GAS**

**COVER SHEET**

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April 19, 2005, Draft

This Base Contract is entered into as of the following date: \_\_\_\_\_

The parties to this Base Contract are the following:

PARTY A	PARTY	PARTY B
_____	Address 1	_____
_____	Address 2	_____
_____	City	_____
_____	State / Province	_____
_____	Zip / Postal Code	_____
_____	Base Contract #	_____
_____	Duns #	_____
_____	Canadian GST #	_____
_____	US Federal Tax ID #	_____
_____	Bank	_____
_____	Branch	_____
_____	Account	_____
_____	Other	_____
_____	Banking	_____
_____	Information	_____
_____	Swift #	_____
_____	NOTICES	_____
_____	Contact	_____
_____	Phone	_____
_____	Fax	_____
_____	24 HOUR OPERATIONS	_____
_____	Contact	_____
_____	Phone	_____
_____	Fax	_____
_____	INVOICES & PAYMENTS	_____
_____	Contact	_____
_____	Phone	_____
_____	Fax	_____

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This Base Contract incorporates by reference for all purposes the General Terms and Conditions of the GasEDI Base Contract for Sale and Purchase of Natural Gas as published by GasEDI on March 31, 2005. The parties agree to the following provisions offered in the General Terms and Conditions. In the event the parties fail to check a box, the specified default provision shall apply.

<p>Section 1.2.a: Confirming Party shall Confirm</p> <input type="checkbox"/> All Transactions (default) <input type="checkbox"/> All Transactions having a Delivery Period equal to or greater than _____ Days	<p>Section 6.1: Taxes</p> <input type="checkbox"/> Buyer Pays At and After Delivery Point (default) <input type="checkbox"/> Seller Pays Before and At Delivery Point
<p>Section 2: Confirm Deadline</p> <input type="checkbox"/> 2 Business Days after receipt (default) <input type="checkbox"/> _____ Business Days after receipt	<p>Section 7.2.a: Payment Date</p> <input type="checkbox"/> Closest Business Day to Payment Date (default) <input type="checkbox"/> Next Business Day following Payment Date
<p>Section 2: Confirming Party</p> <input type="checkbox"/> Seller (default) <input type="checkbox"/> Buyer <input type="checkbox"/> _____	<p>Section 7.2: Method of Payment</p> <input type="checkbox"/> WT - Wire Transfer (default) <input type="checkbox"/> ACH - Automated Clearinghouse - Credit Only <input type="checkbox"/> Cheque / Check <input type="checkbox"/> EFT - Electronic Funds Transfer <input type="checkbox"/> FEDI - Financial Electronic Data Interchange
<p>Section 3.2: Performance Obligation</p> <input type="checkbox"/> Cover Standard (default) <input type="checkbox"/> Spot Price Standard <p>Note: The following Spot Price Publication applies to both of the immediately preceding:</p> <input type="checkbox"/> Canadian Gas Price Reporter (default) _____ <input type="checkbox"/> Gas Daily Mid Point _____ <input type="checkbox"/> _____	<p>Section 11.2: Force Majeure:</p> <input type="checkbox"/> Section 11.2.a Option A (default) <input type="checkbox"/> Section 11.2.b Option B <p>Section 11.2.b(2) Liquid Delivery Points:</p> <p>_____</p> <p>_____</p> <p>Section 14.5: Choice of Jurisdiction:</p> <input type="checkbox"/> Alberta (default) <input type="checkbox"/> _____
<p>Section 3.3: Termination Right</p> <input type="checkbox"/> Does not apply (default) <input type="checkbox"/> Applies	<input type="checkbox"/> Special Provisions _____ pages attached <input type="checkbox"/> Credit Annex _____ pages attached

IN WITNESS WHEREOF, the parties hereto have executed this Base Contract in duplicate.

PARTY A	PARTY	PARTY B
_____	Signature	_____
_____	Name	_____
_____	Title	_____
_____	Date	_____
_____		_____