



Company Service Request Form

Any party seeking new service or a change to existing service from Eastern Shore Natural Gas Company (Seller) shall complete a Service Request Form pursuant to the General Terms and Conditions of Seller's FERC Gas Tariff, First Revised Volume No. 1. Such party shall be known as the "Requesting Party".

Return completed form by mail, fax or e-mail to:

Jaqueline Mayan
Senior Manager, Commercial Business & Marketing

Eastern Shore Natural Gas Company
500 Energy Lane, Suite 200
Dover, Delaware 19901

E-Mail: jmayan@esng.com **Fax:** (302) 734-6745

INFORMATION TO BE PROVIDED BY THE REQUESTING PARTY

REQUESTING PARTY'S IDENTIFICATION

Legal Name:

Address: P.O. Box:

City: State: Zipcode:

Type of Legal Entity:

State of Incorporation:

Requesting Party is (Check ONE):

- | | |
|---|---|
| <input type="checkbox"/> Local Distribution Company | <input type="checkbox"/> Interstate Pipeline |
| <input type="checkbox"/> Marketer | <input type="checkbox"/> Intrastate Pipeline |
| <input type="checkbox"/> Producer | <input type="checkbox"/> End-User |
| <input type="checkbox"/> Broker | <input type="checkbox"/> Other, specify: <input type="text"/> |

SPECIFY THE AFFILIATION OF REQUESTING PARTY WITH SELLER, IF ANY:

If Requesting Party is acting as agent in arranging this service, specify below each principal (complete legal name, type of legal entity and state of incorporation) and its respective type of company. Requesting Party must supply agency agreements for each principal.

Legal Name: State of Incorporation:

Type of Legal Entity:

Legal Name: State of Incorporation:

Type of Legal Entity:

Name and full title of individual who is authorized to execute a Service Agreement with Seller on behalf of Requesting Party:

Legal Name:

Full Title:

REQUESTING PARTY'S IDENTIFICATION

Name:

Address: P.O. Box:

City: State: Zipcode:

Phone: Fax: Email:

TWENTY-FOUR (24) HOUR CONTACT PERSON(S) FOR PURPOSES OF SCHEDULING GAS:

Name:

Address: P.O. Box:

City: State: Zipcode:

Phone: Fax: Email:

PERSON TO WHOM INVOICES AND BILLING NOTICES ARE TO BE DIRECTED:

Name:
Address: P.O. Box:
City: State: Zipcode:
Phone: Fax: Email:

DULY AUTHORIZED INDIVIDUALS:

Names and titles of duly authorized individuals designated to submit nominations to Seller on behalf of Requesting Party for the requested service:

Legal Name:
Full Title:

Legal Name:
Full Title:

Identification and location of any facilities to be constructed or installed by any party affected by the requested service:

Facility Name:
Address: P.O. Box:
City: State: Zipcode:

Facility Name:
Address: P.O. Box:
City: State: Zipcode:

Facility Name:
Address: P.O. Box:
City: State: Zipcode:

SERVICE IS REQUESTED UNDER RATE SCHEDULE(S) (CHECK ALL THAT APPLY):

- FT
- LSS
- ST
- LGA
- IT
- CFSS
- GSS

THE MAXIMUM QUANTITY REQUESTED, IN DEKATHERMS, IS:

Maximum Daily Transportation Quantity under Rate Schedule FT	<input type="text"/>
Maximum Daily Swing Transportation Quantity under Rate Schedule ST	<input type="text"/>
Maximum Daily Transportation Quantity under Rate Schedule IT	<input type="text"/>
Maximum Daily Storage Demand under Rate Schedule GSS	<input type="text"/>
Maximum Storage Capacity under Rate Schedule GSS	<input type="text"/>
Maximum Daily Storage Demand under Rate Schedule LSS	<input type="text"/>
Maximum Storage Capacity under Rate Schedule LSS	<input type="text"/>
Maximum Daily Storage Demand under Rate Schedule LGA	<input type="text"/>
Maximum Storage Capacity under Rate Schedule LGA	<input type="text"/>
Maximum Daily Storage Demand under Rate Schedule CFSS	<input type="text"/>
Maximum Storage Capacity under Rate Schedule CFSS	<input type="text"/>

In the case of firm service, identify Primary Point(s) of Receipt where Seller will receive gas for the account of Requesting Party, the requested Maximum Daily Receipt Obligation (MDRO), in dekatherms, of Seller at each Point of Receipt and the Interconnecting Upstream Pipeline(s) delivering gas at Primary Point(s) of Receipt:

Primary Point(s) of Receipt	Rate Schedule	MDRO	Interconnecting Upstream Pipeline

In the case of firm service, identify Point(s) of Delivery where Seller will deliver gas, the requested Maximum Daily Delivery Obligation (MDDO), in dekatherms, of Seller at each Point of Delivery and the Downstream Party taking delivery of the gas at each Delivery Point:

Primary Point(s) of Receipt	Rate Schedule	MDRO	Downstream Party

TERM OF SERVICE:

Date service is proposed to commence:

Date service is proposed to commence:

CREDIT EVALUATION:

The following information must accompany the request for service and is considered an integral part of the Service Request Form:

- 1.) A copy of Requesting Party's most recent audited financial statements (if audited financial statements are not available, then Buyer must provide an attestation by its chief financial officer that the information shown in the unaudited statements submitted is true, correct and a fair representation of Requesting Party's financial condition);
- 2) A copy of Requesting Party's most recent Annual Report and 10-K Form, if applicable;
- 3) A list of Requesting Party's affiliates, including parent and subsidiary companies, if applicable;
- 4) A list of at least three (3) trade references;
- 5) A bank reference;

CREDIT EVALUATION (continued):

- 6) A written attestation from Requesting Party that it not operating under any chapter of the laws and is not subject to liquidation or debt reduction procedures under state laws, such as an assignment for the benefit of creditors, or informal creditor's committee agreement;
- 7) A written attestation from Requesting Party that it is not subject to the uncertainty of pending liquidation or regulatory proceedings in state or federal courts which could cause a substantial deterioration in its financial condition, which could cause a condition of insolvency, or which could seriously affect its ability to exist as an ongoing business entity;
- 8) A written attestation from Requesting Party that no significant collection lawsuits or judgments are outstanding which could seriously reflect upon Requesting Party's ability to remain solvent; and
- 9) Such other information Seller deems necessary to evaluate the creditworthiness of Requesting Party.
- 10) Seller may waive all or part of the requirements of Section 2(o) of the Service Request Form if Requesting Party is an existing Buyer in good standing with Seller. Waivers of the requirements of Section 2(o) of the Service Request Form of Seller's FERC Gas Tariff will be granted in a not unduly discriminatory manner.

CERTIFICATIONS:

The following certifications must accompany the request for service and are considered an integral part of the Service Request Form:

- 1) Certification by Requesting Party that Requesting Party has title to, or a current contractual right to acquire such title to, the gas received by Seller for the account of Requesting Party at the Point(s) of Receipt in accordance with Section 4 of the General Terms and Conditions of Seller's FERC Gas Tariff; **and**
- 2) Certification by Requesting Party that prior to the commencement of service, Requesting Party has or will enter into all necessary third party transportation agreements to transport gas to the party ultimately taking delivery of the gas.

TERMS OF THE SERVICE REQUEST FORM:

Requesting Party understands that this Service Request Form, complete and unrevised as to format, plus any supplemental information requested by Seller, must be received by Seller before the request for service will be accepted and processed. Requesting Party further understands that Seller is an interstate pipeline subject to the Regulations of the Federal Energy Regulatory Commission ("Commission"), and that Buyer's request will become a part of a log available for public inspection. Buyer hereby agrees to pay Seller's currently effective rate(s) applicable to the service(s) requested. In the case of service requiring the construction of additional facilities, Requesting Party agrees to pay rates as approved by the Commission designed, inter alia, to reimburse Seller for the cost of construction of such additional facilities. Requesting Party also understands that it must reimburse Seller for the Commission's filing fee upon receipt of an invoice thereof. Requesting Party, by its signature, represents to Seller that the information provided in this request for service is correct and accurate and that all necessary transportation arrangements with the upstream and downstream parties, as stated herein, have been or will be secured prior to the commencement of the requested services.

SIGNATURE:

If requesting firm service, Requesting Party must comply with the prepayment provisions of Section 11(d) of the General Terms and Conditions of Seller's FERC Gas Tariff.

Signature:

Printed Name:

Full Title: