

REQUESTING TRANSPORTATION SERVICE

There are no costs or other obligations associated with an Interruptible Service Contract (ITS), Park and Loan Service Contract (PALS), Hub Service (HUB) or Blanket Capacity Replacement Contract (BCR) until a shipper actually moves gas on the Iroquois system. A shipper may want to consider executing such contract(s) as soon as possible so that it may immediately be able to transport, park or borrow gas on Iroquois when the opportunity arises.

To sign up for Interruptible or Park and Loan Service, complete a Service Request Form, a Shipper Credit Information Form and a Shipper Contact Form and submit them to Iroquois' Contracting & Credit Services Representative.

Consistent with Iroquois' FERC Gas Tariff, all Service Request Forms must be accompanied by the following information for credit evaluation:

- a copy of the shipper's most recent twelve-month audited financial statement or Annual Report and, if applicable, 10-K form;
- a list of the shipper's affiliates, including parents and subsidiaries, if applicable; and
- a completed Shipper Credit Information Form.

All financial information will be kept confidential; Iroquois is willing to sign a Confidentiality Agreement if the shipper's company is privately held. If the shipper cannot provide the credit information specified in this section, they must provide, if applicable, the requested information for the shipper's parent company. Shippers need not provide the information requested in this section if service is prepaid or a letter of credit is posted for an amount equal to the sum of the Transportation Commodity Charge applicable to the proposed transportation service multiplied by the Maximum Equivalent Quantity requested for a three month period. Such letter of credit is to be issued by a commercial bank or financial institution located in the United States or Canada whose long-term unsecured debt securities are rated "A" or better by Standard & Poor's Corporation, "A" or better by Dominion Bond Rating Service or "A2" or better by Moody's Investor Service, Inc.

Iroquois will evaluate the information offered in support of your request for service to determine whether there is adequate capacity to fulfill this request for service and that it is compatible with the operating conditions on Iroquois' system (i.e. validate the request for service). Within thirty days of receiving a valid request for service, Iroquois shall tender a Gas Transportation Contract. If the Gas Transportation Contract (ITS, PALS, and/or BCR) is not executed and returned within thirty (30) days, the request for transportation shall be null and void.

To sign up for Firm Service, you must first participate in an Open Season and complete an Open Season Bid Form. If, at the time of your written inquiry for Firm Service, there is no Open Season posted, Iroquois will determine whether there is adequate capacity to fulfill the request for service and that it is compatible with the operating conditions on Iroquois' system (i.e. validate the request for service). Iroquois would then post an Open Season for the term and quantity requested. You will still be required to forward financial information for credit evaluation as described above. For further assistance, please contact your Iroquois Account Manager.

If you have any questions or require additional information, please contact:
Gina Ferreri, Contracting & Credit Services Rep., at 203-925-7229 or via email at gina_ferreri@iroquois.com