**Elba Express Company, L.L.C.**

**Service Request Form**

The Shipper listed below hereby requests service from Elba Express Company, L.L.C. (EEC) and is providing EEC the following information in connection with this request:

1. Shipper’s full legal name:

Dun and Bradstreet number:

Type of Legal Entity:

If a corporation, state of incorporation:

Address:

Whether Shipper is an affiliate of EEC: Yes \_\_\_\_\_\_\_ No \_\_\_\_\_\_\_\_

Contact Person for Critical Notices:

24-hour telephone number:

Email:

Contact Person for Invoices:

Telephone number:

Email:

1. Type of service requested is:

new Firm Transportation (FTS) contract (to acquire capacity from EEC or a firm shipper)

modification to existing FTS service under Contract No.

new interruptible transportation (ITS) contract

new interruptible park and loan (PAL) contract

1. Date service is requested to start:

End of primary term requested (for FTS service from EEC):

To be considered a valid request, FTS service must be requested to begin within 60 days of the date of the request, except if the request involves the construction of facilities or the issuance of any necessary certificate authorization to EEC, or is part of an open season initiated by EEC under Section 2.1(b)(iii) of the General Terms and Conditions of its FERC Gas Tariff.

1. Firm Transportation Contract Quantity requested from EEC (if applicable): \_\_\_\_\_\_\_\_\_\_\_ Dth per day of Transportation Demand

(Please provide firm Receipt Point and firm Delivery Point information on Attachment 1 equal to the Transportation Demand requested.)

1. Submit Shipper’s most recent audited financial statements, annual report, Form 10-K, three credit references, and a list of affiliates, in order to enable EEC to evaluate Shipper’s creditworthiness.[[1]](#footnote-1)
2. If bidding into an open season, please state whether any affiliate of Shipper is bidding into the same open season and, if so, the business purpose of each affiliated company.

Shipper understands that before this request is deemed to be valid by EEC, EEC must receive this request form, complete and unrevised as to format. Shipper hereby agrees to pay EEC’s currently effective transportation rate applicable to this service or such other discounted or negotiated rate agreed upon by EEC and Shipper. Shipper, by its signature, represents to EEC that the information above is correct and accurate.

Shipper, by its signature below, certifies that (i) it has entered into or will enter into those arrangements necessary to assure all upstream and downstream transportation will be in place prior to the commencement of service under the service agreement requested herein; (ii) it has title or a current contractual right to acquire title to the gas to be delivered to EEC for transportation to the delivery point; and (iii) if Shipper and its affiliate are bidding into the same open season that Shipper has a different business purpose than its affiliate for entering into such open season.

Very truly yours,

Signature:

Name (please print):

TItle:

Contact Person for questions about this Request:

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ATTACHMENT 1

Firm Transportation Point Information

Shipper:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Receipt Point Identification Number (PIN) | Receipt Point Name or Description | Maximum Daily Receipt Quantity (Dth) | Delivery Point Identification Number (PIN) | Delivery Point Name or Description | Maximum Daily Delivery Quantity (Dth) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Total Firm MDRQ\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total Firm MDDQ\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Total MDRQ and Total MDDQ must equal.

1. May not be applicable if Shipper is an existing creditworthy Shipper on EEC’s system and its credit information is up to date and sufficient for the new capacity requested. However, EEC may require additional credit information for incremental firm capacity or if the proposed request involves the construction of new facilities. [↑](#footnote-ref-1)