

PSC NO. 3 GAS  
St. Lawrence Gas Company, Inc.  
Initial Effective Date: 06/04/2004

Leaf: 134  
Revision: 0  
Superseding Revision:

## GENERAL INFORMATION

### 2. General Rules, Regulations, Terms and Conditions: (Cont'd)

#### XI. Additional Terms and Conditions Applicable to Transportation Service (Cont'd)

##### O. Business Rules Generic To Aggregation And Large Volume Transportation Customers: (Cont'd)

###### 1. Creditworthiness (Cont'd)

###### b. Creditworthiness Determinants for Marketers (Cont'd)

The company will have the option to require a Marketer to post security to cover the Marketer's credit exposure in excess of the above limits.

- iii. The company may require a Marketer with credit ratings below Minimum Rating to provide financial information for the sole purpose of verifying financial information, such as equity levels that are reported to Dun & Bradstreet.
- iv. The company may, at its discretion, reduce or eliminate any security requirements as long as this standard is applied equitably to all Marketers existing and new.
- v. The company may require Marketers that act as Billing Agents to post security to cover the company's delivery charges, as set forth in 2.XI.O.1.c.i. "Credit Exposure/Security Calculation" below.
- vi. The company's evaluation must be completed within ten (10) calendar days after receiving the application. The company must provide the rationale for its determination and the calculation supporting the credit limit and any resulting security requirement (as discussed in 2.XI.O.1.c. below). The company must perform its credit evaluation and associated security calculation in a non-discriminatory manner.