

GENERAL TERMS AND CONDITIONS
(Continued)

7. PROCEDURES FOR OBTAINING SERVICE (Continued)

7.4 Creditworthiness of Shipper or Persons Requesting Service:
(Continued)

- (b) If Shipper is unable to satisfy the requirements of Section 7.4(a)(3), or in the event that Shipper at any time during the term of the Service Agreement fails to satisfy the requirements of Section 7.4(a)(3), Paiute will perform a creditworthiness review. As a part of this review, Paiute may require, either with the request for service or at any future time as Paiute deems necessary to conduct ongoing credit evaluations of Shipper, that the Shipper provide Paiute with additional information to allow Paiute to determine the Shipper's creditworthiness.

If the service under review involves service under an existing Service Agreement, Shipper must provide the additional information within five Business Days of the request for such information. If the service under review involves service under a new Service Agreement, the information must be provided before Shipper's request may be deemed a valid request for service.

Paiute may request that Shipper provide any or all of the following information:

- (1) a copy of Shipper's audited financial statements for the previous two fiscal year-ends certified by the Chief Financial Officer or Chief Accounting Officer of the Shipper (which certificate shall state that such financial statements fairly present the financial condition and results of operations of the Shipper for the period indicated therein) and prepared in accordance with generally accepted accounting principles or, for non-U.S.-based Shippers, prepared in accordance with equivalent standards;
- (2) a copy of Shipper's financial statements for the most recent period available, which may be unaudited, but if unaudited, must be signed and attested by Shipper's President and Chief Financial Officer as fairly representing the financial position of the company;