

## Credit Application

Amount of Credit Requested

Customer Name

Address

Phone

Type of Business:

Other

Dun & Bradstreet No.

State Incorporated in USA

Canada

Number of years in business under current name?

Has the customer changed its name in the last 5 years?

If yes, furnish prior name and address:

### List the three principal owners, stockholders, partners, or officers of the customer

Name

Name

Name

Title

Title

Title

Address

Address

Address

Phone

Phone

Phone

If a wholly owned subsidiary, name and address of parent?

Is parent company responsible for subs debts?

Contact Person

Billing Address

Phone

### Please Furnish Two Bank References

Name

Name

Address

Address

Contact

Contact

Phone

Phone

Account Types

Account Types

Account Nos.

Account Nos.

### Please Furnish Four Business Credit References

Name

Name

Address

Address

Contact

Contact

Phone

Phone

Name	<input type="text"/>	Name	<input type="text"/>
Address	<input type="text"/>	Address	<input type="text"/>
Contact	<input type="text"/>	Contact	<input type="text"/>
Phone	<input type="text"/>	Phone	<input type="text"/>

This confirms that we are not operating under any chapter of the bankruptcy laws and are not subject to; litigation or debt reduction procedures under state laws, such as an assignment for the benefit of creditors, or any informal creditors committee agreement; any uncertainty in any pending litigation or regulatory proceedings in state or Federal courts or are not aware of any change in business conditions which could cause a substantial deterioration in our financial condition; a condition of insolvency or the inability to exist as an ongoing business entity; and there are no significant collection lawsuits or judgments outstanding which would seriously reflect upon the business entity's ability to remain solvent.

Attach copies of your audited income statement, balance sheet, and statement of cash flows for the two most recent years. Yearly updated financial statements are required in order to maintain your credit approval status. If credit is approved, payment terms will be indicated in the contract. Invoices not paid within these terms may result in customer being placed on a secured basis and /or having transactions suspended until entire balance due is paid. All invoices paid after due date will be assessed a last payment service charge of the maximum allowed by tariff, contract, or applicable law. We reserve the right to limit or revoke the amount of credit extended to a customer. Should a customer fail to satisfy the creditworthiness criteria, such deficiency may be remedied as detailed by the applicable tariff, and/or contract. To avoid delays, be sure your credit is approved before any sales or transports are scheduled. Information provided on this application will be held in strictest confidence and used only by the Company, or it affiliates, in making a credit evaluation.

State law may forbid the disclosure of financial information by a firm without the written consent of its customer. Therefore, the following consent is provided. I hereby authorize disclosure of financial information by all references listed on credit application to PANHANDLE ENERGY. The applicant has read and agrees to all terms and conditions appearing on this form. Mail your application to: ENERGY TRANSFER, 1300 MAIN, HOUSTON, TEXAS 77002-6803. ATTN: CONTRACT ADMIN. DEPARTMENT, SEND FACSIMILE TO: (713) 989-1178.

Company Name	<input type="text"/>	Signature	<input type="text"/>
Date	<input type="text"/>	Title	<input type="text"/>