

Credit Application

Customer Name and Address _____ Phone No. _____

Type of Business: Corporate Closely Held Corporation LLC LLP Other _____
Dun & Bradstreet No. _____ State incorporated in _____
Number of years in business under current name _____
Has the customer changed its name in the last 5 years? Yes No If yes, furnish prior name & address: _____

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

Name _____	Name _____	Name _____
Social Security No. _____	Social Security No. _____	Social Security No. _____
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? Yes No

Billing Address _____
Contact Person _____ Phone No. _____
Amount of Credit Requested \$ _____

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 _____	Name _____
Address _____	Address _____
Contact _____	Contact _____
Phone _____	Phone _____

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. 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 its affiliates, in making a credit evaluation. Mail your application to: PANHANDLE ENERGY, P.O. BOX 4967, HOUSTON, TEXAS 77210-4967. ATTN: CREDIT DEPARTMENT, WT-766.

NOTICE

All invoices paid after due date may be assessed a late payment service charge of the maximum allowed by tariff, contract, or applicable law. In the event the applicant becomes delinquent in the payment of invoices, the applicant agrees to reimburse the Company for all collection costs, legal fees, and court costs, if not prohibited by law, that are incurred in the collection process. 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.

Company Name _____ Signature _____
Date _____ Title _____