



**HOUSTON PIPE LINE COMPANY LP  
CUSTOMER CREDIT APPLICATION**

Date \_\_\_\_\_

Legal Entity Name ("Customer") \_\_\_\_\_  
(DBA name if applicable)

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Please indicate interest (√) in the following services:

_____ Firm Transportation Service	_____ Pooling
_____ Interruptible Transportation Service	_____ Operator Balancing
_____ Firm Storage Service	_____ Interruptible Storage Service

Type of Legal Entity:

_____ Corporation	_____ Limited Liability Company
_____ Closely Held Corporation	_____ Individual
_____ General Partnership	_____ Trust
_____ Limited Partnership	_____ Other: _____

Number of years in business under current name? \_\_\_\_\_

Has Customer changed name in last 5 years? \_\_\_\_\_ Yes \_\_\_\_\_ No

If Yes, furnish previous name and address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

List D-U-N-S® Number

\_\_\_\_\_

Audited Financial Statements? \_\_\_\_\_ Yes \_\_\_\_\_ No If No, Letter of Attestation by Chief Financial Officer? \_\_\_\_\_

Financial Contact/Title \_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Level of Service Requested:

Estimated Monthly Volume \_\_\_\_\_

Estimated Term \_\_\_\_\_

**A GUARANTY AND/OR LETTER OF CREDIT AND/OR PREPAYMENT MAY BE REQUIRED FOR SERVICE.**

List principal owners, stockholders, partners or officers of the company

Name	Title	Address	Phone Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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Is company a wholly owned subsidiary of a parent company? \_\_\_\_\_ Yes \_\_\_\_\_ No

Is parent company responsible for subsidiaries' debts? \_\_\_\_\_ Yes \_\_\_\_\_ No

If Yes, provide the following parent company information:

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Financial Contact \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Email Address \_\_\_\_\_

#### Bank Reference

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Contact \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Account Types \_\_\_\_\_  
Account Numbers \_\_\_\_\_

#### List at least two trade references

Name	Contact	Phone Number	Fax Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Attach copies of the Customer's financial statements (to include, at least, two most recent years on an annual basis and three most recent monthly or quarterly statements.) If credit is approved, payment terms will be indicated in the contract. Invoices not paid within these terms may result in the Customer being placed on a cash basis and/or having transactions suspended until entire balance due is paid (including all penalties and/or interest, if applicable). Houston Pipe Line Company LP. ("Company") reserves the right to limit or revoke the amount of credit extended to Customer. Company reserves the right to require credit support, in the form of letter of credit, prepayment or parent guaranty, before extending credit to Customer. Customer will be notified if such credit support is required. Customer's credit must be approved before nominating transportation service. Information provided on this application will be held in strictest confidence and be used by only the Company, or its affiliates, in conducting a credit evaluation. By signing this Credit Application, Customer hereby authorizes disclosure of financial information provided by the references listed herein to Company. Once completed and signed, please email Credit Application to [creditrisk@energytransfer.com](mailto:creditrisk@energytransfer.com). Thank you.

Houston Pipe Line Company LP  
1300 Main St.  
Houston, Texas 77002-6803  
Attn: Credit Risk Management

[creditrisk@energytransfer.com](mailto:creditrisk@energytransfer.com)

By: \_\_\_\_\_  
(Authorized Signer)

Name: \_\_\_\_\_

Title: \_\_\_\_\_