

APPLICATION FOR GAS SERVICE

Applying for: { Net 15 Account or Cash (COD) Account } { Will Call or Keep Full? (Must be approved for Net 15) }

Applicant Name: _____	Mailing Address: _____
Physical Address: _____	City: _____ State: _____ Zip: _____
City: _____ State: _____ Zip: _____	Driver's License #: _____ State: _____
Phone Numbers: _____	SSN# (If applying for Net 15 Credit) _____

Applicant's Employer: _____ Phone #: _____

Address: _____ City: _____ State: _____ Zip: _____

Nearest Relative Name: _____ Phone #: _____

Address: _____ City: _____ State: _____ Zip: _____

Previous Address: _____ City: _____ State: _____ Zip: _____

Previous Gas Supplier: _____ City: _____ State: _____ Zip: _____

Have you ever been sued for non-payment of Utilities or filed for Bankruptcy? _____ Date: _____

Spouse/Co-Applicant: _____ SSN# (If applying for Net 15 Credit) _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Driver's License #: _____ State: _____ Phone Numbers: _____

Co-Applicant's Employer: _____ City: _____ Work Phone: _____

Have you ever been sued for non-payment of Utilities or filed for Bankruptcy? _____ Date: _____

By my/our signatures on reverse, upon applying for gas service with The Company written above, do agree to keep current all accounts that are due. I/we understand that if I/we apply for, qualify and are granted a Net 15 account, all amounts charged for gas products or services are due and payable within 15 days from the date of the delivery of the gas products or service. I/we understand that if applying for a Net 15 account, my/our credit-worthiness will be checked and that a credit bureau report will be obtained. If I/we have elected or only qualify for, a Cash (COD) account it is understood that payment for gas products or services is due and payable upon delivery of all such gas products or services and if not paid at delivery, are past-due on the day after I/we receive the gas products or service. I/we further understand that if payment is not made according to the account terms (Net 15 or COD), I/we will incur interest charges of 2% monthly (24% APR) on any past due balance. Should it become necessary for The Company to demand payment or to initiate legal proceedings for collection on any past due amounts, all additional costs will be my/our responsibility, and gas service disruptions may occur.

I/we further understand that The Company is governed under specific laws and company policies pertaining to safety. In the event that an irregularity or question of safety should arise, or should The Company become aware of such irregularity or a question of safety, The Company will attempt to notify me/us. Disruption of service may occur until such time the repairs of the irregularity or safety hazards have been corrected and approved by The Company and any governmental authority that has jurisdiction over my/our gas system. I/we also understand that my/our gas piping from the tank pressure regulator (including the bulk storage tank, if I/we own it) into my property and all appliances are owned by me/us; and furthermore, The Company shall not be responsible or held liable for any claims or damages which arise relating to, or caused by faulty appliances or piping systems. I/we assume all risk for any and all damages and/or injuries to me/us or my/our property which are caused by my/our own equipment.

_____ (Initials) IT IS RECOMMENDED THAT A COMPLETE GAS APPLIANCE SYSTEM CHECK ("GAS CHECK"), BE PERFORMED A MINIMUM OF EVERY FIVE YEARS - FOR YOUR SAFETY. I/we understand that it is my/our responsibility to make certain that a GAS System CHECK is performed on my/our appliances and piping and that there is a charge for this service.

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Applicant Monthly Income: \$ _____

Co-Applicant Monthly Income: \$ _____

Monthly Rent/Mortgage Payment: \$ _____

Bank Name/City: _____

Birth date must be given for applicants applying for Net 15 terms.

Applicant Birthday: ____/____/_____

Co-Applicant Birthday: ____/____/_____

ACCOUNT TERMS DISCLOSURE:

NET 15 ACCOUNTS

NET DUE 15 DAYS FROM DATE OF INVOICE
PAST DUE 30 DAYS FROM DATE OF INVOICE
2% MONTHLY - 24% ANNUAL PERCENTAGE RATE

Change of Terms: The Company may change the terms of this account if not prohibited by law. A change in the terms of this account may apply to the unpaid balance existing on the effective date of the change. In the event of a change in terms, The Company will attempt to notify all account holders, but any such change is not dependant on such notification.

Right to limit or close: The Company may limit or close your account, but the terms of this agreement will apply until any unpaid balance is fully paid.

Delay in enforcement: The Company may waive or delay enforcing any of it's rights without losing them; and may waive or delay enforcing a right against one of the account holders without waiving it as to the other.

Credit & Reference Information: You promise that all credit and reference information furnished to The Company which was relied upon, at least in part, in establishing your credit worthiness was true an correct. The Company has the right to investigate your credit, employment, and income records, and have the right to verify such information and to report the way you pay this account to credit bureau agencies and other legally interested parties.

All persons authorized to use account:

References: Name, Address, Phone - Important!

- 1. _____
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____

C.O.D ACCOUNTS

NET DUE AT TIME OF DELIVERY OF PRODUCT
PAST DUE 1 DAY FROM DATE OF INVOICE
2% MONTHLY - 24% ANNUAL PERCENTAGE RATE

Applicant's Signature: _____ Date: _____

Co-applicant's Signature: _____ Date: _____