

NGL CRUDE LOGISTICS LLC ("NGLCL")

2900 N. Loop West, Suite 1250, Houston, TX
77092-8863

Fuels Marketing: (713) 496-3900
RPMsupportservices@nglep.com
RPMaccounting@nglep.com
nglcredit@nglep.com
Credit Department: (800) 925-3387

Requested Credit Limit _____

CREDIT APPLICATION

NAME ("Customer") _____ FEIN or SS # _____

NAME UNDER WHICH BUSINESS IS OPERATED _____

PHYSICAL ADDRESS _____ CITY _____ STATE _____ ZIP _____

BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

TELEPHONE NO. _____ CREDIT CONTACT _____

GENERAL FAX NO. _____ TAX CONTACT _____

INVOICE FAX NO. _____ A/P CONTACT _____

E-MAIL NOTIFY ADDRESS _____ CONTRACT / PRICE CONTACT _____

PRICE NOTIFICATION : FAX NO _____ DTN TID# _____

ORGANIZATION: Corporation _____ Gen. Partnership _____ Ltd Partnership _____ LLC _____ Individual _____ Other _____

STATE OF INCORPORATION OR ORGANIZATION _____ Year _____ Year Present Ownership Commenced _____

OWNER(S), STOCKHOLDERS, PARTNERS _____

OFFICERS _____

ASSOCIATED OR AFFILIATED ENTITIES _____

FINANCIAL DATA REQUIRED: **TWO MOST RECENT FISCAL YEAR END COMPANY FINANCIAL STATEMENTS.** (Statements should include

Accountant's Report, Balance Sheet, Income Statement, Statements Of Cash Flows, and Accountant's Notes). FISCAL YEAR END (month / day / year) _____

BANK REFERENCES:

(1) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

(2) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

*** TRADE REFERENCES: (Please list Petroleum Suppliers)**

(1) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

(2) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

(3) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

(4) Name _____ Account # _____ Address _____ Telephone _____ Fax / Email _____ Contact _____

* NGL Crude Logistics LLC ("NGLCL") is authorized to contact any and all bank and trade references with which the applicant conducts business (currently or in the future). Representatives of said bank and trade references are authorized to release to NGLCL any and all information pertaining to the account(s) of applicant. The undersigned warrants that all information provided herein, and/or herewith, including information contained in financial statements provided in conjunction herewith, is true and correct, acknowledges that NGLCL and their associated and affiliated entities (hereinafter collectively "NGLCL") intend to rely upon the same in determining whether or not to extend credit to applicant, warrants that there has been no material change in the financial position of the applicant since the date of said financial statements and that there has been no omission of material facts or information that would be significant in evaluating the applicant's creditworthiness. The representations herein and provided herewith are acknowledged as being continuing and ongoing and the undersigned warrants and covenants that he/they will immediately notify NGLCL, in writing via overnight courier, in the event there are any material changes. In the event credit is established, the undersigned accepts and agrees to be bound by the Appropriate NGLCL or NGLCL Subsidiary General Terms and Conditions (GTC) currently in effect. A copy of the GTC may be requested in writing from the address listed above.

Authorized Signature _____ Title _____ Date _____

Print or Type Name _____

*** FUNDS TRANSFER AUTHORIZATION AGREEMENT** – NGL Crude Logistics LLC ("NGLCL") to initiate debit and/or credit entries to customer's checking account indicated below, for the payment/refund of any amounts to which NGLCL becomes entitled pursuant to any contracts between NGLCL and Customer and does further authorize the depository institution named below to debit/credit such entries to the Customer(s) account. This authority shall remain in effect until terminated upon (15) days written notice via overnight courier by either Customer or NGLCL. Notice of termination shall in no way affect debit/credit entries initiated prior to actual receipt of notice. All credit and other terms and requirements between Customer and NGLCL remain in effect.

Bank Name _____ Branch _____ City _____ State _____ Zip _____

Routing and Transit Number _____ Account Number _____ Bank Contact _____ Telephone _____

DTN TID# _____ FAX# _____ PRINTER # _____

ATTACH A VOIDED CHECK OR BANK CONFIRMATION LETTER - EQUIPMENT FOR EFT NOTICE RECEIPT (NOTE: MUST ACCEPT 8 1/2" WIDE PAPER):

Authorized Signature _____ Title _____ Date _____

Print or Type Name _____