

# Discovery Gas Transmission LLC

## Credit Application Instructions

**Dear Prospective Customer,**

Effective September 1, 2005, the Federal Energy Regulatory Commission ("FERC") adopted the North American Energy Standards Board ("NAESB") Creditworthiness Standards. As a result Transportation Service Providers (TSPs) are now required to request and provide certain information relating to a Service Requesters (SRs) creditworthiness. In order for the TSP to be able to perform the mandatory creditworthiness review it is required that you provide the following items:

- Completed Credit Application.
- Current interim financial statements of applicant. (Requests for financial information will occur on a continuing basis.)
- The most recent two years of the annual audited financial statements of the applicant and/or the parent company if appropriate. If audited statements are not available an officer must provide a written attestation to the validity of the statements provided.
- The most recent 10K of the applicant and/or parent company if appropriate.

Check if available online      Web address: \_\_\_\_\_

- Three trade references.
- Provide contact information for up to two (2) Credit representatives (must provide email addresses for notifications) on the following application

Thank you for your cooperation. Please send all requested information to Whitney Wiener at the address listed below. In addition, if you have any questions, you may contact:

Whitney Wiener  
Lead Credit Analyst  
2800 Post Oak Blvd  
Houston, TX 77056  
[Whitney.H.Wiener@williams.com](mailto:Whitney.H.Wiener@williams.com)  
713-215-3088 (direct)  
713-215-3645 (Credit Hotline)  
713-215-3648 (Fax)

Leldon Walenta  
Manager, Treasury Services  
2800 Post Oak Blvd  
Houston, TX 77056  
[WGPHOUTreasury-Credit@williams.com](mailto:WGPHOUTreasury-Credit@williams.com)  
713-215-2569 (direct)  
713-215-3645 (Credit Hotline)  
713-215-3648 (Fax)

**Note: All financial information will be kept confidential and will only be used for the determination of creditworthiness. If you require, a Confidentiality Agreement can be executed.**

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Estimated begin/end date for transportation service: \_\_\_\_\_

Type of service to be requested (i.e. FT, IT, Park, Loan) \_\_\_\_\_

Estimated volume (Dths) \_\_\_\_\_

Parent will be responsible for credit  YES  NO  
Parent Guaranty template requested  YES  NO

**• Applicant**

Company Name \_\_\_\_\_  
Address \_\_\_\_\_

Area Code and Phone Number \_\_\_\_\_  
DUNS Number \_\_\_\_\_

**• Financial / Credit Contact**

Name/Title \_\_\_\_\_  
Address \_\_\_\_\_

Area Code and Phone Number \_\_\_\_\_  
E-mail Address \_\_\_\_\_

**• Parent Company of Applicant (If Appropriate)**

Company Name \_\_\_\_\_  
Address \_\_\_\_\_

DUNS Number \_\_\_\_\_

**• Financial / Credit Contact**

Name/Title \_\_\_\_\_  
Address \_\_\_\_\_

Area Code and Phone Number \_\_\_\_\_  
E-mail Address \_\_\_\_\_

**• Applicant Bank Reference**

Bank Name \_\_\_\_\_  
Address \_\_\_\_\_

Account Officer \_\_\_\_\_  
Area Code and Phone Number \_\_\_\_\_

Date Prepared	Prepared by (Type or Print)	Title	Area Code and Phone No.
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