

AGENCY LETTER

Date: _____

Transportation Services
Oklahoma Natural Gas Company
P.O. 401
Oklahoma City, OK 73101-0401

E-mail: ajenkins@ong.com
Direct line: (405) 551-6560
Fax: 405-551-6779

(Customer's Name) (DBA if applicable)
has entered into a natural gas supply contract with _____ effective the first day of
(Supplier's Name)
_____, 2009 and will remain in effect until notified by customer. _____
(Month) (Supplier Representative's Name)

(Rep's Phone Number)

The contract involves ONG account number(s) (including **customer and premise number**):

NOTE: All 255-T customers will be required to pay ONG \$1,116.00 on the first months billing for EFM equipment and pay an additional monthly maintenance fee of \$18.00 per point of delivery.

As agent, the Supplier will act on our behalf according to the items marked below:
Please check applicable items:

- Provide past usage for all meters and facilities to agent.
- Agent will be responsible for nominations.
- Agent will be responsible for balancing.

Sincerely,

Signature: _____

Name (Print): _____

Title: _____

Mailing Address: _____

Billing Address if different:

Telephone: _____

Fax: _____

E-mail Address: _____

Federal Tax ID: _____

Tax Exemption Status: ___ Non-Exempt ___ Exempt

(Attach Copy of Oklahoma State Tax Exemption Permit if Exempt)

Yes No Provided customer "Transport License Agreement" for completion. (OKLAHOMA CITY CUSTOMERS ONLY)