

CONFIDENTIAL CREDIT APPLICATION
TO
COUGAR OIL AND SUBSIDIARIES

Business Name: _____

Billing Address: _____

PO Box or Street

City State Zip

Shipping Address: _____

Street

City State Zip

Branch _____ Division _____ Subsidiary _____ of _____

Telephone () _____ Fax () _____

E-Mail Address _____ Line of Business _____

Corporation ___ Partnership ___ Proprietorship ___ LLC ___ Date Business Established _____

Federal ID # _____ Former Location (if applicable) _____

Owners or Officers:

Name Social Security #

Home Phone # Cell # Email address

Name Social Security #

Home Phone # Cell # Email address

Accounts Payable Supervisor: _____ Telephone () _____

Name

Address: _____

PO Box or Street

City

State

Zip

Payments to be received from _____

Address: _____

PO Box or Street

City

State

Zip

Sales Tax applicable: Yes ___ No ___ Sales Tax # _____

Sales Tax City of _____ / _____ %

Parish/County of _____ / _____ %

State of _____ / _____ %

Purchase Order Required? Yes ___ No ___

Trade References Individual (s)

1. Name: _____

Address: _____

PO Box or Street

City, State, Zip

Telephone # _____

Fax # _____

Account # _____

2. Name: _____

Address: _____

PO Box or Street

City, State, Zip

Telephone # _____

Fax # _____

Account # _____

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GUARANTY AGREEMENT

This AGREEMENT is entered into between COUGAR OIL, INC., an Alabama corporation, for and on behalf of itself and its subsidiaries, hereinafter collectively called "THE COMPANY", and _____,

_____ hereinafter called "GUARANTOR(S)" for the purpose of inducing the Company to extend credit to, or otherwise become the creditor of hereinafter called "CUSTOMER."

For and in consideration of the mutual promises herein contained, and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

1. Customer receives products and services on account from Company pursuant to an Agreement entered into between them on _____. Guarantor(s), individually or if more than one, Jointly and severally, hereby guarantee(s) timely payment of the account of Customer (which includes service charges, if any, and all expenses of collection and reasonable attorney's fees incurred by Company in the event of default of Customer), for all sums now owing or hereafter becoming due, including all extensions of credit which may be granted by Company to Customer in the future, for as long as this guarantee remains in effect. This is intended as a contract of continuing guaranty and shall apply to all past and future indebtedness due from Customer to Company without limitation as to amount and shall at all times include the full indebtedness of the Customer to Company.

2. The liability of Guarantor(s) for any unpaid balance shall not be affected by any compromise, settlement, extension of credit, or variation of terms entered into between the Customer and Company, nor shall it be necessary for Company to obtain the consent of Guarantor(s) or give any notice in reference thereto.

3. On the failure of Customer to pay the sums due to Company, and upon notice of said default to Guarantor(s), Guarantor(s) shall immediately pay to the Company all sums then due and owing from Customer.

4. This guaranty shall be construed as an absolute and unlimited guaranty of payment without regard for the regularity, validity or enforceability of any liability or obligation of the Customer hereby guaranteed; and the Company shall not be required to proceed against the Customer or any other person, firm, or corporation or against any collateral held by it before resorting to the Guarantor(s) for payment.

5. Nothing herein shall be construed as an obligation to sell goods or extend credit in the future to the Customer.

6. Guarantor (s) hereby agrees to pay, in addition to any sums that may be due under this Agreement, the reasonable costs, expenses and attorney's fees of the Company incurred in the enforcement of the obligations of Guarantor(s) under this Agreement.

7. This agreement shall be binding upon the Guarantor(s), all heirs, executors and assigns, and shall be enforceable in accordance with the laws of the State of Alabama.

8. This guarantee shall remain in full force and effect until written notice of the withdrawal of same has been served by registered mail by Guarantor(s) upon Company at P. O. Box 1800, Selma, Alabama 36702, provided however, such withdrawal shall be effective only as to sums due and owing from Customer arising out of transactions entered into after Company's receipt of said notice of withdrawal.

IN WITNESS WHEREOF, the parties have executed this Agreement on this the _____ day of _____ 20____.

COUGAR OIL, INC.

Witness

GUARANTOR(S)

By _____
Guarantor Name (Please Print)

Witness

Signature

By _____
Guarantor Name (Please Print)

Witness

Signature

By _____
Guarantor Name (Please Print)

Witness

Signature

By _____
Guarantor Name (Please Print)

Witness

Signature

ACCEPTABLE PERSONAL GUARANTY

To Whom It May Concern:

I, _____, SS# _____, hereby consent to and authorize _____ to request/obtain a copy of my individual credit history from any credit bureau or consumer credit reporting agency from time to time as needed.

Signature: _____

Date: _____

Please Print:

Name: _____

Address: _____

Phone: _____

Schedule D: ACH Authorization Agreement for Electronic Entries

AUTHORIZATION AGREEMENT FOR ELECTRONIC ENTRIES

Company Name COUGAR OIL, INC.

Company Tax ID Number 63-0596053

I (we) hereby authorize Cougar Oil, Inc., hereinafter called COMPANY to initiate debit/credit entries to my (our) Checking Account Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit/credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository
Name _____ Branch _____

City _____ State _____ Zip _____

Routing Account
Number _____ Number _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____ Tax ID Number _____

Date _____ Signature _____

NOTE: ALL WRITTEN DEBIT/CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.