



Standard General Inc.
9660 Enterprise Way S.E.
Calgary, AB T2H 2N5
Phone (403) 255-1131
Fax (403) 212-4720

Please return the following credit information to Knox Davidson via fax number above:

- Company Name and Serving Officers

- Office Address

- Mailing Address

- Phone # Fax #

- Bank Name & Address:

	Ph		Fax
--	----	--	-----

- GST Registration #

- Credit Association Membership
(I.e. Dunn & Bradstreet or Equifax)

Please provide contact information for major suppliers/Trade References

- | | | | |
|----------|----------|------|--------|
| 1. Name: | Contact: | Ph # | Fax #: |
| 2. Name: | Contact: | Ph # | Fax #: |
| 3. Name: | Contact: | Ph # | Fax #: |

For the purpose of processing this application, the undersigned (hereafter referred to as the "Applicant") hereby authorizes STANDARD GENERAL INC. (hereafter referred to as "SG") to investigate the Applicant's credit experience with suppliers, banks, the aforementioned references, and other institutions as SG sees fit.

Upon approval of this application by the credit department of SG, credit privileges will be extended to the Applicant subject to the following terms and conditions:

1. All invoices that are not paid upon presentation are due within the terms net 30 days.
2. If the indebtedness is not paid within SG's credit terms, the Applicant agrees to pay interest on the indebtedness at the rate of 1.5% per month, to be applied to outstanding balances, together with all costs incurred by SG in the collection of the indebtedness, including legal fees and collection agent fees, until full collection is complete.
3. With the signature below, the applicant states that all of the information provided herein is true and correct.
4. Credit privileges will be suspended should the Applicant's account become overdue. SG reserves the right to demand immediate payment of security at any time.
5. The Applicant will report any disputed charges or discrepancies to SG within five (5) business days of receiving the invoice.
6. The Applicant agrees that all work done or material supplied by SG, which relates to a single job or project of the Applicant, shall constitute one entire and continuing contract notwithstanding that invoices may be issued on a progress billing relationship or otherwise, at SG's discretion.
7. SG reserves the right to vary the terms of credit and credit limits upon first having given notice to the Applicant. These revised terms shall be binding for the applicant effective on the date of notice.
8. The written communication of acceptance of the initial terms hereof to SG by the Applicant and the written communication to the Applicant by SG of the approval of this application, whether by fax, email, or otherwise shall constitute the terms of the credit agreement as between SG and the Applicant.

THE ABOVE TERMS ARE AGREED TO:

By _____
(authorized signature)

Title _____

Of _____
(company name)

FOR OFFICE USE ONLY

Date Approved: _____ Credit Extended: _____ Approved by: _____