

Jack Green Oil Co., Inc. EFT Agreement

ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT (the "EFT Agreement").

Customer Name (the "Customer"):	Billing Address:
City: State: Zip:	Telephone #:

The Customer does hereby authorize Jack Green Oil Co., Inc., ("JGOC"), to initiate debit and credit entries to the Customer's checking account indicated below (the "Checking Account") and does further authorize the depository institution named below, to debit and/or credit the same to the Checking Account. At all times, the Customer agrees to maintain the Checking Account with sufficient sums therein to cover the authorized payments.

Bank Name _____

Bank Address _____

Bank Routing # _____ (PLEASE ATTACH A VOIDED CHECK)

Customer Bank Account # _____

Bank Contact Person _____ Bank Phone # _____

This EFT Agreement shall remain in effect until terminated upon receipt of thirty (30) days written notice by either the Customer or JGOC. Notice of termination shall in no way affect debit or credit entries initiated prior to thirty (30) days after receipt of notice. This EFT Agreement shall be terminated or modified by JGOC, in JGOC's sole and independent discretion, at any time. JGOC reserves the right to assess late payment charges or interest at the maximum rate allowable under state law on all unpaid past due balances. The Customer agrees to reimburse JGOC for all collection expenses, including, but not limited to, reasonable attorney's fees incurred in connection with the collection of any amounts due to JGOC.

Notwithstanding, the EFT Agreement, all credit and other terms and requirements governing the relationship between the Customer and JGOC remain in effect.

CUSTOMER AUTHORIZATION:

Authorized Signature Title Date

Authorized Signature Title Date

BANK ACCEPTANCE:

Name (Print)

Signature Title Date

This EFT Agreement may be executed and sent to JGOC via U.S. Mail Service, overnight carrier, personal delivery. Please retain a copy of the EFT Agreement for your records.

Upon receipt of this fully executed EFT Agreement, the Customer will be informed via electronic mail or U.S. Mail Service of the effective date that drafts against your Checking Account will commence (the "EFT Commencement Date"). All charges and credits to your Checking Account prior to the EFT Commencement Date must be paid via check evidencing immediately available funds.

Please indicate the method for receiving draft notices by supplying required information below:

Fax _____ OR

E-mail _____