

CREDIT TERMS

For the purpose of inducing the extension of credit from Gen Power, Inc., Illini Power Products Company and/or any of their affiliates, subsidiaries, divisions, related or parent companies ("COMPANY") to the business entity or individual(s) identified above, the undersigned ("CUSTOMER") represents and warrants that the statements made and information contained herein and on the reverse side hereof, including any attachments submitted herewith and any future financial information submitted are complete, correct and true, with the intent that strict reliance be placed thereon as the basis for the extension and continuation of credit. This Credit Application shall inure to the benefit of COMPANY, and shall be binding on the estate and/or successors-in-interest of the undersigned.

The undersigned represents and warrants that the undersigned is solvent and able to pay its debts as they become due, and that the information as set forth above and on the reverse side and/or on any attachments submitted herewith and subsequently disclose the true state of the undersigned's financial condition as of the date thereof. The undersigned agrees to immediately notify COMPANY by certified mail of any material adverse change to the undersigned's financial condition, any change in the form of ownership or identity of principals, in the event the undersigned becomes: insolvent, is unable to pay debts as they become due, becomes party to any litigation, and in advance of any sale, encumbrance or transfer of any real property owned. Until such notice is received in hand by COMPANY, said information set forth above, on the reverse side and/or on any attachments submitted herewith is to be regarded as a continuing true and accurate statement. In addition, the undersigned agrees to submit annual financial statements to COMPANY upon request.

For all items purchased, CUSTOMER shall remit all payments due hereunder, in full, within thirty (30) days of the date of each invoice requesting such payment. Any balances remaining after the expiration of this thirty (30) day period shall accrue interest at the rate of one and one-half percent (1.5%) per month (18 percent per annum) or at the maximum rate permitted by the laws of the CUSTOMER'S principal place of business (if less than 18% per annum) following the date payment was due, as described above, and shall continue to accrue interest of one and one-half percent (1.5%) per month until paid in full. In the event legal action is instituted to enforce payment of the amount due pursuant to such extension of credit, the undersigned shall be liable for all of the obligations of "CUSTOMER" as specified in COMPANY'S "Terms and Conditions" which are attached hereto and incorporated herein by this reference. Notwithstanding the fact that this Credit Application has been executed in a corporate or representative capacity, each signer hereof by such signature, hereby is personally and individually responsible for payment to COMPANY of all amounts due pursuant to such extension of credit and all amounts due from the predecessor or successor, if any, of the business entity identified above, according to invoice amount and credit terms stated thereon, including interest at eighteen percent (18%) per annum on all past due amounts together with all expenses incurred by COMPANY in the enforcement or attempted enforcement of any of its rights hereunder, including all costs and reasonable attorneys' fees with or without trial, and, if applicable, upon appeal and remand. The undersigned further represents that there are no unpaid judgments, or open accounts more than ninety days past due, outstanding against the undersigned and that the undersigned is not a party to any pending litigation. In instances where Lessee has utilized a credit card, debit card or other similar credit account for payment(s) due or to become due Lessor hereunder, Lessee hereby expressly and irrevocably authorizes Lessor to collect all sums due from Lessee under the terms of this Agreement by charging the amounts due, to all or any of Lessee's credit accounts in amounts up to the greater of (a) the maximum amount of Lessee's credit account; or (b) \$50,000. Any attempts to discontinue or challenge the authority granted Lessor hereunder, communicated by Lessee to any credit facility (i.e. credit card company, bank, lending or debit card institution) shall be ineffective and non-binding upon the recipient unless accompanied by a written agreement signed by Lessor.

To secure payment hereof, the undersigned irrevocably authorize any attorney of any court of record to appear for it in such court in term time or vacation after default in payment hereof and confess a judgment without process in favor of COMPANY for such amount as may then appear unpaid hereon, together with costs and reasonable attorneys' fees and to waive and release all errors which may intervene in any such proceeding and consents to an immediate execution upon such judgment hereby ratifying every act of such attorney hereunder.

The undersigned hereby grants COMPANY permission to check the references listed and authorizes COMPANY to check information regarding the undersigned's credit experience, including bank balances, loan experience, account balances, and credit reporting agency files, etc.

ACKNOWLEDGE AND ACCEPTED:

Company name: _____

By: _____ Title: _____
Signature

_____ Date: _____
Please Print Name