



CREDIT DEPARTMENT

APPLICATION FOR CREDIT

Next Generation Energy, LLC
 75 Waneka Pkwy • Lafayette, CO 80026
 303.665.2000 • 877.NGE4SUN
 fax 303.664.1268 • www.ngeus.com

OFFICE USE REV 1/04

Date _____
 Salesperson _____
 Approval Decline
 Zone _____
 Limit _____

| | | |
|---|--|--|
| Company Name (or Individual) | | PHONE: |
| Address | City/Zip | FAX: |
| Billing Address (if different from above) | | E-mail: |
| Account payable contact | Name and Address | |
| Business Entity is a | <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor | Contractor License No. <input type="checkbox"/> RMO <input type="checkbox"/> RME Year Issued |

| List Name(s) of Corporate Officer(s), Partner(s), or OWNER | | We must have Social Security No. & Driver's License No. for identity and security purposes. | | |
|--|------|---|-----|-------|
| Position | Name | Home Address/City/State/Zip | DL# | S.S.# |
| | | | | |
| | | | | |
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| | | | | |
|---|-------------------------------|--|---|-----------------------------|
| Years in Business | Years at Present Location | <input type="checkbox"/> Own <input type="checkbox"/> Lease | Average Monthly Sales | Average Number of Employees |
| Describe Your Product or Service | | | | |
| | | | | |
| Anticipated Monthly Purchases from NGE® | Credit Limit Requested | Order Pending: Yes ___ No ___ | CREDIT LIMITS OVER \$5000 REQUIRE FINANCIAL STATEMENTS | |

| Bank References | | | | |
|-----------------|--------|------|-------|---------|
| Bank Name | Branch | City | Phone | Acct. # |
| 1. | | | | |
| 2. | | | | |

| Present or Previous Material Suppliers | | |
|--|------------------------|-------|
| Name | Address/City/State/Zip | Phone |
| 1. | | |
| 2. | | |
| 3. | | |

| Other Trade References | | |
|------------------------|--|--|
| 1. | | |
| 2. | | |
| 3. | | |

| | | |
|--|--|--|
| Do you always issue Purchase Orders? <input type="checkbox"/> Yes <input type="checkbox"/> No | Sales tax status <input type="checkbox"/> Taxable <input type="checkbox"/> Tax exempt | State Resale # (provide copy) Federal tax # |
| How Timely do you pay your bills? <input type="checkbox"/> per terms <input type="checkbox"/> 30 days slow <input type="checkbox"/> other | Who is responsible for paying your bills? Name _____ Phone _____ | |

If purchases are to be made by only authorized persons, please attach a list of these people with this application or indicate how we are to identify authorized use of this account.

| | | | |
|--------------------------|------------------------------------|--|---|
| BUSINESS PROPERTY | Description | | Address |
| | Value | | Loan Balance |
| | First Trust Deed (Mortgage) holder | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| | | | |
|-------------|---|--|--|
| HOME | <input type="checkbox"/> Lease/Rent <input type="checkbox"/> Owned (If owned, please continue) | | Address |
| | Value | | Loan Balance |
| | First Trust Deed (Mortgage) holder | | Mo. payment <input type="checkbox"/> Yes <input type="checkbox"/> No |

| | | |
|------------------------------|----------------|---------------------|
| FINANCIAL INFORMATION | Annual Sales | Current Liabilities |
| | Current Assets | Total Liabilities |
| | Total Assets | Net Worth |

ACCOUNT AGREEMENT AND TERMS OF SALE

PLEASE READ CAREFULLY AND MAKE A COPY FOR YOUR RECORDS

The undersigned hereby applied to Next Generation Energy® for Credit. It is understood and agreed that the undersigned specifically consents to Next Generation Energy® investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the undersigned. Applicant further agrees to give permission to make inquiry of financial and related matters at applicant's bank(s).

Payment Terms: If credit is extended, I understand all invoices are **DUE AND PAYABLE TO NEXT GENERATION ENERGY®** on or before **THE 30TH DAY AFTER DATE OF INVOICE** and are **PAST DUE** after **THE 31ST DAY OF INVOICE DATE**. Prices charged are with expectation of payment being made within standard terms. **PAST DUE INVOICES WILL** be subject to a **LATE PAYMENT CHARGE OF 1 1/2%** of the invoice total for each month thereafter as an adjustment in the price. It is further agreed this will not affect NGE®'s right to demand payment and take action to collect past due amounts.

Terms and Conditions of Sale: The undersigned agrees to pay all purchases according to the terms of NGE®. No terms or conditions of purchase orders different from the terms of NGE® will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by NGE®. No items will be accepted for return without prior approval. **All returns are subject to a return charge.**

Security Interest: To secure the payment of all amounts due NGE®, the undersigned hereby grants to NGE® a security interest in all goods purchased by Buyer from NGE®, including all accounts receivable arising from the sale or use of said goods, insurance proceeds and products thereof. The undersigned hereby agrees to execute any and all documentation requested by NGE® to evidence and perfect this security interest including, but not limited to, a form UCC-1 Financing Statement, if request by NGE®. Upon default, NGE® may exercise any and all rights and remedies provided by law, and may require the undersigned to assemble the collateral and make it available to NGE® at any reasonable place designated by NGE®.

Upon a change in principals or the legal identity of the company, applicant will give written notice 15 days prior to the change to the credit department of NGE®, The company and/or the principals agree to provide to NGE® updated financial information on request. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collection and attorney's fees and interests on the past due amount at the highest rate legally available, and venue shall be in Boulder, Colorado or at court required by a mechanics lien.

Facsimile (FAXED) or Photocopy of the Agreement & Signatures will be accepted as Original.

Executed at _____, this _____, day of _____, _____
CITY

| | | |
|-----------------------------|--------------------------------|--|
| OWNER, PARTNER (PRINT NAME) | SIGNATURES REQUIRED | PRESIDENT OR VICE PRESIDENT (PRINT NAME) |
| OWNER, PARTNER (SIGNATURE) | | PRESIDENT OR VICE PRESIDENT (SIGNATURE) |

CONTINUING PERSONAL GUARANTY

The undersigned jointly and severally, in consideration of the monthly billing privileges being extended to the above named Applicant, do hereby unconditionally guarantee and promise to pay any and all obligations of said Applicant which have in the past or may in the future be owing to NGE® on open account or otherwise, including without limitation service charges and attorney's fees. The undersigned waive any right to require NGE® to proceed against Applicant or pursue any other remedy and any statute of limitations pertaining hereto; and the undersigned further waive all demands for performance, notices of non-performance, and the incurrence or modification of existing or additional indebtedness. No delay in the enforcement of this personal guaranty shall affect the liability of any of the undersigned.

Executed at _____, this _____, day of _____, _____
CITY

| | |
|--------------------------|-----------------------|
| GUARANTOR (PLEASE PRINT) | GUARANTOR (SIGNATURE) |
| GUARANTOR (PLEASE PRINT) | GUARANTOR (SIGNATURE) |