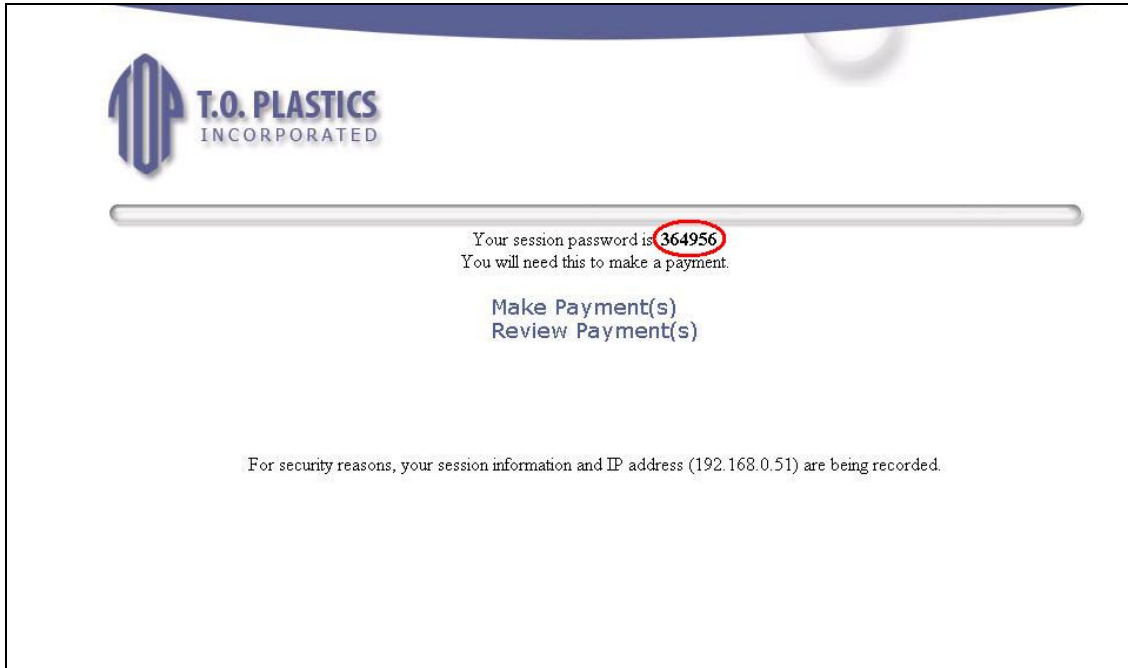


T.O. Plastics, Inc.

Instructions on how to make an Electronic Payment to T.O. Plastics, Inc.

1. Log onto T.O. Plastics, Inc. web page at “www.toplastics.com”. Click on the “Enter our Site” button.
2. Click on “Customer Service” on the left.
3. Record your “session password for later use, and select “Make Payment(s)”.



4. From this point forward, **bolded items** are all required to be answered!!!!!!

5. The next screen is entitled “Make a Payment - your Electronic Payment”.
 - a. In “PAYMENT INFORMATION”, enter your total payment amount.
 - b. In “PAYMENT DETAILS”, enter the invoice number and amount you are paying, or if not paying an invoice, then a description of the reason for payment. There is room here for up to 9 invoices or payment reasons. If you have more than 9 invoices or reasons, you’ll need to do another Electronic Payment. Click “Continue”.

Make a Payment - your Electronic Payment

Bold fields required

PAYMENT INFORMATION

Payment Amount:

Payment Method: **eCheck**

Scheduled Payment Date: **Aug-01-2005**

PAYMENT DETAILS

Invoice # 1 or Description & Amt:

Invoice # 2 or Description & Amt:

Invoice # 3 or Description & Amt:

Invoice # 4 or Description & Amt:

Invoice # 5 or Description & Amt:

Invoice # 6 or Description & Amt:

Invoice # 7 or Description & Amt:

Invoice # 8 or Description & Amt:

Invoice # 9 or Description & Amt:

6. The next screen is your “ECHECK ACCOUNT INFORMATION”. You will need to enter your bank routing and account numbers. Then answer the two questions re (1) Account Type and (2) Account Category. Click “Continue”.

Make A Payment - your Electronic Payment

Bold fields required

ECHECK ACCOUNT INFORMATION

Routing Transit Number:

Account Number:

Re-Enter Account Number:

Account Type: Checking Savings

Account Category: Consumer Business

7. The next screen is “CONTACT INFORMATION”. Although “Company Name” is not bolded, you must include it if we are to give credit to the proper Company, or customer. Again, all bolded fields are required. Click “Continue”.

Contact Information

Bold fields are required

CONTACT INFORMATION

First Name: John

Last Name: Doe

Company Name: JDOE Enterprises

Phone Number: 111 222 3333

E-mail Address: jdoe@jdoeenterprises.com

Street Address 1: 123 Sesame Street

Street Address 2:

City: Sesame

State: Minnesota

Zip Code: 11223 -

8. The next screen is entitled “Verify Payment – Your Electronic Payment”.
- Review all the details here to ensure they are correct.
 - You should check the box next to the “Send me an email confirmation”.
 - Below the email confirmation box, you must enter the session password referred to in item 3 above.
 - Read the Terms and Conditions and check the box at the bottom to indicate acceptance. Click “Confirm”.

Your Payment Detail

Payment Amount: \$99.37
Scheduled Payment Date: Aug-01-2005
Invoice #1 of Description & Amt: CF-101301 = \$44.37
Invoice #2 of Description & Amt: CF-101302 = \$55.00

Your Account Detail

Routing Transit Number: 091000019
Account Number: XXXXXXXXXXXXX7890
Account Type: Checking
Account Category: Business

Email Address: jdoe@jdoeenterprises.com
Send me an email confirmation:

Password: 72585

Terms And Conditions

PLEASE READ AND APPROVE THE FOLLOWING AUTHORIZATION

By clicking "I Accept", I authorize the payee to electronically debit my bank account for the amount(s) and at the frequency and date set forth above.

If this is a single payment, this authorization is valid for this transaction only. If this is a recurring payment, this authorization is to remain in full force and effect until I notify my bank or notify the payee of its termination by canceling any pending payments and recurring payment instructions within this system at least three banking days before my account is scheduled to be debited.

If a convenience fee is added to the transaction, I understand that the convenience fee displayed will be included in the total payment amount.

In the event that a payment is returned for insufficient funds, I authorize the payee to electronically debit my bank account for the original amount of the transaction, as well as a returned item fee, up to the maximum amount allowed by law.

PLEASE PRINT A COPY OF THIS AUTHORIZATION FOR YOUR RECORDS

I accept the Terms and Conditions

9. The last screen is “Payment Confirmation – Your Electronic Payment”. Review this page, **print it** and click “OK” at the bottom to indicate acceptance.

10. You are done. If you have any questions please call Customer Service at:

Custom Products: 320-558-5626

Horticulture Products: 320-558-5502

To contact Accounts Receivable call 320-558-5564.

Thanks!
T.O. Plastics, Inc.