

4601 Washington Blvd. Baltimore, Maryland 21227

Credit Dept. Hotline: (443) 884-3110

#### **CREDIT APPLICATION AND AGREEMENT**

PURPOSE FOR CREDIT APPLICATION: SA	LES R	ENTALS	PART	S SERVICE
BUSINESS INFORMATION:				
CREDIT AMOUNT REQUESTED: \$				
APPLICANT COMPANY NAME:			Dl	BA :
YEAR STARTED: YEAR INCORPORATED	): F	EIN:		
TYPE OF BUSINESS: SOLE PROPRIETOR PA	4RTNERSHII	D LP	LLC	C-CORP
CORPORATE ADDRESS:				
CITY:STATE:	_ ZIP:		PHONE:	()
COUNTY:				
INDUSTRY SEGMENT DESCRIPTION:			IF OTHER	:
INDUSTRY SUBSEGMENT DESCRIPTION:				
D-U-N-S NUMBER:				
CONTACT INFORMATION:				
CEO/PRESIDENT FULL NAME:				
EMAIL:				
SENIOR FINANCIAL OFFICER FULL NAME:				
EMAIL:		PHONE:	()	
ACCOUNTS PAYABLE CONTACT:				_
EMAIL:		PHONE:	()	
BILLING ADDRESS, IF DIFFERENT FROM ABOVE:	·			
RTGXIQWU'CFFTGUU'aaaaaaaaaaaaaaaaaaaaaaaaaaaa	aaaaaaaaaa	aaaaaaaa	aaaaaaaaa	
EMAIL WHERE WE SHOULD SEND OUR INVOICE	S:			
BANK REFERENCES:				
BANK NAME:	BANK P	HONE #:		
NAME ON ACCOUNT:				
	·			
ATTACH	THREE T	RADE F	REFEREN	ICES
NSURANCE INFORMATION:				
RENTING EQUIPMENT, A CERTIFICATE OF LIABILI	ITY INSURA	NCE IS R	EQUIRED. I	PLEASE EMAIL
eleccredit@mcclung-logan.com QUEST A COPY OF OUR	"CUSTOMER	& CONT	RACTOR II	NSURANCE REQUIREMENTS".
OTHER:				
DO YOU REQUIRE USE OF PURCHASE ORDERS:	YES	NO		SMAN / PSR OR
IF A RESELLER, RESALE LICENSE #:	120	110	MCCI	LUNG-LOGAN REPRESENTATIVE :
ATTACH SALES TAX EXEMPTION CERTIFICATE,	—— IE ADDI ICA	DIE		

SUBMIT COMPLETED APPLICATION TO: mleccredit@mcclung-logan.com

CONTINUED ON NEXT PAGE -- MUST BE SIGNED BY AN OFFICER OR PARTNER OF THE APPLICANT

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# SUBMIT COMPLETED APPLICATION TO: mleccredit@mcclung-logan.com

#### **CREDIT APPLICATION AND AGREEMENT, CONT,**

The undersigned certifies that the above information given for credit purposes is true and correct and authorizes the "Company," "us," or our assigns and any credit bureau or other investigative agency to investigate the references, statements or other data listed or accompanying this application from the date of this application until any unpaid sums owed the lender are paid in full. The undersigned authorizes all parties to release credit and financial information requested as part of said investigation. The undersigned agrees to our payment terms which are: PAYMENT OF STATEMENT IN FULL IS DUE WITHIN 30 DAYS OF INVOICE DATE UNLESS OTHERWISE NOTED AS DUE UPON DELIVERY. Interest of the lesser of two percent (2%) per month or the legally allowed limit which will be applied to the unpaid balance from the billing date including post-judgment, together with all costs, expert witness fees, and reasonable attorneys' fees and any other costs or expenses of collection, incurred in collecting these amounts. This authorization cannot be revoked if any moneys are owed to us. We also agree that this credit application and agreement shall be enforced and construed pursuant to the laws of the state of Company's choosing. Any claims that arise out of the manufacture, sale, use, operation, maintenance, or repair of any parts or equipment sold under this agreement, or out of any services provided under this agreement, shall be brought in state, city and court of Company's choosing.

SIGNATURE:	WITNESS SIGNATURE:	
PRINTED NAME:	WITNESS NAME:	
TITLE:	ADDRESS:	
DATE:	CONTACT PHONE: ()	
PERSO	ONAL GUARANTY	
("Guarantors"), jointly and severally, hereby personally guarantee uncorbecome due and owing by the Company to Creditor. It is understood a	("Company") on or after this date, the undersigned guarantor (s) inditionally the prompt payment of any sums or obligations which are now or shall hereafter and agreed that credit, if extended, is to be on a continuing basis, and Creditor shall not be credit, that the Guarantors waive demand and notice of default and agree that any extension affect or alter Creditor's right under this guaranty.	
allowed limit on all past-due, including post-judgment, balance as well as balance or any other default by the Company on any agreement or trans attorney's fees, expert witness fees, and all other costs of collection. T	gree to pay a service charge equal to the lesser of two percent (2%) per month or the legally is all costs and expenses Creditor may incur in connection with the collection of any past due fraction the Company may enter into with Creditor including, without limitation, reasonable the Guarantors for themselves and the Company understand and agree that in signing this	
Creditor and the Company and/or any of the Guarantors and at the sole of venue proper in the county of Company's choosing.  This obligation of the Guarantors shall remain effective and be enforced of the Company or any other change in the composition, nature, personnel.	y's choice of state or city and its courts and, in the event that litigation arises between the ption of the Creditor, jurisdiction will be appropriate in the state of Company's choosing and able regardless of any subsequent incorporation, reorganization, merger, or consolidation nel or location of the Company. This guaranty shall insure to the benefit of Creditor, its esentative, administrators and other successors of the Guarantors.	
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## INDUSTRY SEGMENT REFERENCE

### **INDUSTRY SEGMENTS: INDUSTRY SUBSEGMENTS:**

AGGREGATE
AGRICULTURE CONSTRUCTION
EQUIPMENT RENTAL SERVICES
MINING
OIL & GAS
PAVING & COMPACTION
TRANSPORTATION

**WASTE & RECYCLING** 

COAL MINING SERVICES - 1241 BEEF CATTLE FEEDLOTS - 0211

COMMERCIAL & PUBLIC SITE DEVELOPMENT - 1794

CONCRETE & ASPHALT WORK - 1771

**CROP HARVESTING - 0722** 

CRUSHED & BROKEN STONE - 1429

DAIRY FARMS - 0241

GENERAL FARMS PRIMARILY ANIMAL - 0291 GENERAL FARMS PRIMARILY CROP - 0191

**HEAVY CONSTRUCTION - 1629** 

HIGHWAY & STREET CONSTRUCTION - 1611

LANDSCAPING SERVICES - 0782 LOCAL GOVERNMENT - 9199

LOCAL TRUCKING W/O STORAGE - 4212

LOGGING - 2411

NONRESIDENTIAL CONSTRUCTION - 1542

OIL & GAS FIELD SERVICES - 1389 OIL FIELD CONSTRUCTION - 1383 RENTAL & LEASING CO - 7353

**RESIDENTIAL BUILDING CONSTRUCTION - 1521** 

SAND & GRAVEL - 1442

SEWER & WATER SYSTEM CONSTRUCTION - 1624

**UTILITY CONSTRUCTION - 1623** 

WRECKING & DEMOLITION WORK - 1795