

Bank			
Bank Name	Account #	Acct. Type	Contact Name and Title
Address	City	State	Zip
Trade References			
Business Name	Account #	Contact Name and Title	
Address	City	State	Zip
Phone #		Fax #	
Business Name	Account #	Contact Name and Title	
Address	City	State	Zip
Phone #		Fax #	
Business Name	Account #	Contact Name and Title	
Address	City	State	Zip
Phone #		Fax #	

Skyreach Equipment Inc.

Applicant's Business Name (as reflected on page 1) _____

Application for Credit – Part 2

Terms of Credit

All amounts are due and payable by you (the "Customer") to Skyreach Equipment Inc. within 30 days of invoice date. All amounts not paid when due shall be considered late and may accrue interest at the highest rate permitted by law. Any account with a delinquent balance may be placed on a credit hold and Skyreach Equipment Inc. may recover the applicable equipment or exercise such other rights or remedies that it may have under applicable law. Preliminary lien notices and mechanics liens will be filed when necessary or required by state law. The Customer shall be responsible for and agrees to pay all costs, fees, and expenses (including, but not limited to attorney's fees) incurred by Skyreach Equipment Inc. in enforcing these terms or collecting amounts due.

The undersigned warrants that all information listed on this application is correct, has read, accepted and agrees to be personally bound by all stated terms and conditions set forth herein and in each rental contract or agreement entered into by the undersigned or agents of the undersigned. The undersigned agrees and consents to allow Skyreach Equipment Inc. to verify trade references and credit information.

Print Name: _____

Signature: _____ Date: _____

Personal Guarantee

The undersigned hereby guarantees the full, prompt, and unconditional payment to Skyreach Equipment Inc. of all amounts due under any rental contract or agreement entered into by or for the Customer named above (and on page one of this application), when and as such amounts shall become due, and the full, prompt, and unconditional performance of each and every term and condition of every transaction and agreement to be kept and performed by Customer under such contracts or agreements with Skyreach Equipment Inc. This guaranty is a primary obligation of the undersigned and shall be a continuing inexhaustible guaranty without limitation as to amount or duration and may not be revoked except by notice in writing by the undersigned to an authorized officer of Skyreach Equipment Inc. and received by Skyreach Equipment Inc. at least 30 days prior to the date set for such revocation. No such notice shall effect the undersigned's ability under this guaranty for any contract, agreement or other transaction entered into, make to or committed to be made to the customer by Skyreach Equipment Inc. occurring prior to the effective date of revocation.

Print Name: _____

Signature: _____ Date: _____