



Account No. _____ PC # _____ Rep # _____
APPLICATION FOR CREDIT & RENTAL AGREEMENT
Confidential Credit Information

Phone: 602-539-2911 Fax: 602-539-2481 E-mail: info@motorcityrents.com
 2950 Grand Ave, Phoenix, AZ 85017

In order to process your request, this agreement must be signed. Please attach a company credit profile if available.

AC 4/12c

Customer Name (Individual or Company) _____ Physical Address _____
 (d/b/a) Trade Name _____ Mailing Address _____
 Phone Number _____ Fax Number _____ City, State, Zip _____

BUSINESS INFORMATION Corporation LLC Partnership Proprietorship Length of Time in Business _____
 (If less than 2 years, please provide INDIVIDUAL PERSONAL GUARANTY information below and sign guaranty on reverse side.)
 Previous Business Name _____ D & B# _____
 Have you ever filed bankruptcy? _____ Federal Tax ID# _____ State entity formed _____
 Bonding Agent Name and Address _____
 If Partnership or LLC, list partners/members _____
 (Please attach a list if additional space is needed.)

SIGNATORY INFORMATION (Authorized Agent)

Name _____ (Please Print) Title / Relationship to Customer _____
 Address _____
 City _____ State _____ Zip _____
 Phone Number _____ Social Security Number _____
 Email Address _____

BANKING INFORMATION

Bank Name _____
 Contact Name _____ Phone _____
 Address _____
 City _____ State _____ Zip _____
 Checking Account Number _____ Loan Account Number _____

ACCOUNTING INFORMATION

Purchase Order Number Required? Insurance Co. _____
 Job #s Required Insurance Contact Person _____
 Tax Exempt? Insurance Co. Phone No. _____
 If checked, attach proper forms. Certificate of Insurance being forwarded
 Interested in online access to Account Information? Insurance Certificate required prior to rental.

Accounts Payable (A/P) Contact _____ A/P E-Mail Address _____ A/P Phone Number _____ A/P Fax Number _____

TRADE REFERENCES	City, State	Phone Number

Rental Companies Previously Used? United RSC/Prime Hertz Other _____

APPLICATION FOR CREDIT & RENTAL AGREEMENT
Confidential Credit Information

TERMS & AGREEMENT *(Must be signed for account processing)*

The undersigned ("Customer") in consideration of APS Solar Clean LLC dba Motor City Rentals and Sales, or any of its subsidiaries and affiliated entities, successors or assigns ("MCR") extending commercial credit based upon the information furnished herein, warrants and agrees that by executing this Agreement: (a) all purchases/rentals made by Customer from MCR are subject to the terms and conditions contained herein; (b) Customer has received, read, understands and accepts all of the terms and conditions of MCR's rental contract, which are on the reverse side of each and every rental contract, and available in writing, upon request, including the release, indemnification and insurance provisions in sections 8 and 9 ("Rental Contract"); (c) the Rental Contract terms are deemed incorporated into and made a part of this Agreement and each and every rental/sale of equipment and/or provision of labor furnished to Customer, whether or not Customer executes each Rental Contract; and (d) any terms in the Customer's acceptance, purchase order or other documentation that are inconsistent with or in addition to this Agreement (except such additional terms which are required by law) shall be void and of no effect (any use or reference to Customer's purchase order or purchase order number in any Rental Contract is for Customer's convenience only). MCR shall deliver equipment in consideration for Customer's agreement to be bound by the Rental Contract. Customer also confirms that they and/or the persons or companies who will have access to the equipment purchased and/or rented are not listed on the Specially Designated Nationals ("SDN") List maintained by the Office of Foreign Assets Control, nor any other denied persons list maintained by a U.S. government agency, and agrees to notify MCR should they become listed in the future. Refer to www.treas.gov/offices/enforcement/ofac/ for information regarding the SDN list and to www.bis.doc.gov for information on other denied parties lists and other U.S. export restrictions.

In making this Agreement upon which MCR will rely to extend commercial credit, I/We agree to MCR's terms of payment as follows: NET DUE UPON RECEIPT on all accounts and service charges of 1.5% per month on all invoices/contracts not paid when due or the maximum rate permitted by law, whichever is less. Any disputed invoices must be brought to the attention of the MCR within fifteen (15) days of the receipt or the invoices/contracts are deemed correct and undisputed. At MCR's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the rental equipment picked up without notice. If collection of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree (a) that MCR reserves the right to bring legal action in whatever jurisdiction MCR deems necessary, whose laws, at the option of MCR, shall govern this Agreement, and (b) to pay all costs and expenses of collection, including but not limited to, reasonable attorney's fees, not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing, plus all other reasonable expenses incurred by MCR in exercising any of MCR's rights and remedies.

The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (iii) a photo or facsimile copy of this Agreement shall be valid as the original. If any part of this Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. Customer waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. **I/We authorize MCR to make whatever credit inquiries it deems necessary in connection with this Agreement.** Bank and trade reference(s) can accept this authorization to disclose to MCR and/or their respective designees (and any assignee or potential assignee thereof), Customer information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship. I/We authorize MCR to contact our insurance company and authorize the insurance company to issue insurance certificate(s) when MCR's calls from time to time showing the insurance required in the Rental Contract to be maintained by Customer.

Print Customer Name: _____

Print Authorized Officer's Name: _____

Authorized Officer's Signature: _____

Print Authorized Officer's Title: _____

Date: _____

INDIVIDUAL PERSONAL GUARANTY

The undersigned guarantor(s), for and in consideration of MCR extending credit at my/our request to the Customer named above, in which I/we have a financial interest, jointly, severally and unconditionally personally guarantee prompt payment and performance of any obligations Customer to MCR whether now existing or hereinafter made, and further agree to bind myself/ourselves to pay on demand any sum which is due by Customer to MCR whenever Customer fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of Customer. I/We expressly waive presentment, demand, protest, my/our homestead exemption as to this debt, notice of protest, dishonor, diligence, maturity, default or nonpayment, acceptance of this guaranty, extending of any guaranteed indebtedness already or hereafter contracted for by Customer, any modifications or renewals of any credit agreement evidencing the indebtedness hereby guaranteed and all setoffs and counterclaims.

If collection of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree (a) that MCR reserves the right to bring legal action in whatever jurisdiction MCR deems necessary, whose laws, at the option of MCR, shall govern this Agreement, and (b) to pay all costs and expenses of collection, including reasonable attorney's fees not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing, plus all other reasonable expenses incurred by MCR in exercising any of MCR's rights and remedies.

The Undersigned recognizes the obligation of the Applicant and the undersigned and agrees to hold the portion of all payments received by Applicant which include payment to Applicant for the rent and/or purchase of equipment and supplies furnished by MCR pursuant to this agreement to be held in a separate trust account for payment to MCR. The undersigned agrees to act as fiduciary for payment to MCR and agrees that Applicant shall not use said payments for any other purpose, in exchange for the Applicant's ability to rent and/or purchase equipment and supplies on a credit account. The undersigned agrees that any failure to hold payments in trust for MCR shall create a debt which is not dischargeable in bankruptcy and which shall be an exception to discharge pursuant to the terms of 11 USC 523 (a)(4) and (6). The undersigned represent that (i) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (ii) a photo or facsimile copy of this Agreement shall be valid as the original. If any part of this Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. The undersigned hereby waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. MCR shall not be required to exhaust all remedies against Customer prior to exercising its rights against Guarantor(s). **I/We authorize MCR to make whatever credit inquiries it deems necessary in connection with this Agreement.** Bank and trade reference(s) can accept this authorization to disclose to MCR and/or their respective designees (and any assignee or potential assignee thereof), Guarantor(s) information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship

Guarantor's Signature: _____

Guarantor's Signature: _____

Print Guarantor's Name: _____

Print Guarantor's Name: _____

Address: _____

Address: _____

SSN: _____

SSN: _____

Witness Signature: _____

Witness Signature: _____

Print Witness Name: _____

Print Witness Name: _____

Date: _____

Date: _____

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EMAIL APPLICATION TO "info@motorcityrents.com"
or Mail To: 2950 NW Grand Ave, Phoenix, AZ 85017