

APPLICATION FOR COMMERCIAL CREDIT

I hereby make application for credit from **HARNISH GROUP INC.** and its wholly owned subsidiaries, namely **TRACTOR & EQUIPMENT CO., N C MACHINERY CO., N C POWER SYSTEMS CO., SITECH NORTHWEST INC., T&E THE CAT RENTAL STORE, NC THE CAT RENTAL STORE OR ANY OF THEIR RELATED OR AFFILIATED COMPANIES**, and in support of said application, make the following statements:

Please indicate which company your primary dealings will be with and return this Application to the nearest location listed on the reverse side.

Tractor & Equipment Co.
 N C Machinery Co.
 N C Power Systems Co.
 SITECH Northwest Inc.
 T&E The Cat Rental Store
 NC The Cat Rental Store
 T&E Power Systems

APPLICANT NAME _____ Trade Name/DBA (If Different) _____
 BILLING ADDRESS _____ CITY/STATE/ZIP _____
 PHYSICAL ADDRESS _____ BUSINESS # _____ FAX _____
 COUNTY _____ BUSINESS START DATE _____ CELL # _____ HOME # _____
 E-MAIL ADDRESS _____ STATE OF ORIGIN/JURISDICTION _____
 SOCIAL SECURITY NO. _____ TAXPAYER ID / UBI # _____

NATURE OF BUSINESS: Construction
 Logging
 Mining
 Agriculture
 Trucking
 Industrial
 Marine
 Other _____
 TYPE OF BUSINESS: Sole Proprietorship
 General Partnership
 LLC
 Corporation
 Division
 Subsidiary
 Other _____
 If Division or Subsidiary, give name of Parent: _____ Mailing Address (if different): _____

Sales Tax Exempt? Yes No If yes, attach exemption certificate.
 Purchase Order Required? Yes No If yes, attach purchase order.

PRINCIPALS – NAMES OF OFFICERS, PARTNERS, OWNERS: (ATTACH ADDITIONAL SHEET IF NECESSARY)					
Full Name	Residence Address (address, city, state & zip code)	Title	% Interest in Business	Date of Birth	Social Security No.

INSURANCE CO.: _____ Contact _____ Phone # / Email _____
 BONDING CO.: _____ Contact _____ Phone # / Email _____

BANK/FINANCE CO. REFERENCE:		BALANCES: \$	(CKG) \$	(SVGS)
Name	Address (address, city, state & zip code)	Phone # / Email	Contact Name	

TYPE OF ACCOUNT: BUSINESS CHECKING PERSONAL LOAN
 ACCOUNT NO.: _____ MORTGAGE PMT: _____

TRADE REFERENCES:			
Name	Address (address, city, state & zip code)	Phone # / Fax #	Email

Has the business or any principal ever declared bankruptcy? Yes No If yes, date filed _____.
 Any outstanding liens or judgments? _____.
Goods and services to be purchased under this open account will not be primarily for personal, family or household purposes.

Applicant and each person signing below warrants that the information provided herein or in connection with this application is true and correct and authorizes the release of such information to any party which may provide credit to applicant, now or in the future, to obtain from banks, credit bureaus and other creditors (collectively "credit information providers"), all of which are hereby authorized to release any credit/financial information concerning applicant or such other person as such credit information providers may deem appropriate, and to share all such information as may be requested. I agree to notify you of any material changes in the statements made in this application. I agree that should credit be extended, payment of the account in full is due on or before the 10th day of each month following the month in which the charge occurs. Any amount unpaid after thirty (30) days from the date the debt is incurred shall bear a late payment charge of the lesser of 1.25% per month (Annual Percentage Rate (APR) 15%), unless such late payment charge is prohibited by applicable law, and in that event then the amount shall not exceed the highest rate permitted by law. For business conducted with Harnish Group Inc. and its member companies, I agree to submit this application for review and approval in Billings, Montana and/or Tukwila, Washington and agree that any collection action or dispute shall be subject to jurisdiction and venue in Yellowstone County, Montana or Seattle, King County, Washington at the sole option of Harnish Group Inc. and its member companies. I agree to pay all costs and reasonable attorney fees incurred for collection of this account or relating to any defenses or disputes. I understand that a late payment charge may be imposed and such does not authorize payment of this account to be made in installments in any manner other than herein provided except that I may pay the account in full at any time. Unless specific Authorized Purchasers are listed, any then current employee(s) has/have the authority to act on the company's behalf.

DATE _____ Signature of Owner(s)/Principal(s) or authorized Officer(s)/Partner(s) _____

PERSONAL GUARANTEE / CORPORATE GUARANTEE

The undersigned, _____ in consideration of your giving credit to the applicant, jointly and severally guarantee(s) and agree(s) to pay to Harnish Group Inc. or its affiliated entities as referenced above all monies which shall become due you from Applicant by reason of any credit you will or have extended, including late payment charges and all costs of collection and reasonable attorney's fee if the debt is due whether it is incurred by the debtor or guarantor or both and any defenses raised or other disputes. I (We) hereby waive any obligation upon you to give notice or make demand on the debtor, and waive notice of default to me (us) and consent to any extensions and renewals of the debtor's obligations hereof without notice. I (We) authorize Harnish Group Inc. or its affiliated entities as aforementioned to release, at their sole option, and from time to time, any and all collateral given by the debtor without affecting the guarantee. For business conducted with Harnish Group Inc., I agree to submit this personal guaranty for review and approval in Billings, Montana and/or Tukwila, Washington and agree to jurisdiction and venue of any collection action or dispute in Yellowstone County, Montana and/or Seattle, King County, Washington at the sole option of seller.

Dated: this _____ day of _____, 20_____.

X _____ X _____ Signature(s)

NOTICE: If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact the Corporate Credit Manager, 17035 W. Valley Hwy, Tukwila, WA 98188 within 60 days from the date you are notified of our decision. We will send you a written statement of the reasons for the denial within 30 day from receiving your request. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derived from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this Creditor is the FTC Regional Office for the region in which the Creditor operates or the Federal Trade Commission, Washington, DC. *Revised 11-7-2022

PLEASE RETURN APPLICATION TO NEAREST LOCATION BELOW:

PO Box 30158 Billings, MT 59107 (Phone) 406-409-3524 (Fax) 406-651-8346 (Email) TEcredit@TractorandEquipment.com
 PO Box 3562 Seattle, WA 98124 (Phone) 425-264-8026 (Fax) 425-251-6287 (Email) WAccredit@NCMachinery.com
 PO Box 190148 Anchorage, AK 99519-0148 (Phone) 907-561-1766 (Fax) 907-786-7532 (Email) AKcredit@NCMachinery.com

FINANCIAL STATEMENT

Financial condition at _____

Book Records
 From Estimates (Please Check One)

ASSETS

LIABILITIES

Cash on Hand and in Banks \$ _____
 Accounts Receivable _____
 (Amount Pledged)..... _____
 Notes Receivable..... _____
 (Amount Pledged)..... _____
 Inventory _____
 Merchandise _____
 Government Bonds _____
 Machinery and Equipment _____
 Fixtures and Tools _____
 Real Estate and Buildings..... _____
 Located at _____
 Trucks and Autos _____
 Deposits _____
 Other Assets, Specify _____

TOTAL ASSETS \$ _____

Accounts Payable (TRADE) \$ _____
 Notes Payable, Equipment _____
 Notes Payable – Secured..... _____
 Banks _____
 Other _____
 Notes Payable – Unsecured..... _____
 Banks _____
 Other _____
 Trucks & Autos _____
 Loans from Relatives and Others _____
 Chattel Mortgages or Sales Liens _____
 Unpaid Taxes _____
 Real Estate Mortgages _____
 Other Liabilities, specify _____

TOTAL LIABILITIES \$ _____
NET WORTH (Assets - Liabilities)..... \$ _____
TOTAL..... \$ _____

*I will provide a detailed list of the above upon request.

List of Equipment Owned

Model	Serial Number	Model	Serial Number

Special Billing Instructions (This Section is for Seller Internal Use Only; this is not intended to be nor is it incorporated into the Credit or other Agreement):

Purchase order required? _____ If yes, written or verbal? _____
 If verbal, Authorized Purchasers: _____
 Instructions for obtaining a purchase order: _____

Contract Work in Progress (complete if applicable):

Name of Company	Address (address, city, state & zip code)	Job Location	Contract \$ Balance

VESSEL INFORMATION: NAME _____ OWNER OF VESSEL _____
 REGISTRATION # _____ HOME PORT _____ MORTGAGE HOLDER ON VESSEL _____