

EMPIRE FIRE AND MARINE INSURANCE COMPANY C/O ABACUS INSURANCE BROKERS 12300 WILSHIRE BOULEVARD SUITE 400 LOS ANGELES, CA 90025

## To whom it may concern:

Production Consultants and Equipment (PC&E) requires that our customer's rental insurance does not include any unattended vehicle exclusion in their policy. This is a requirement by our insurance company and we require it of our customers.

Thank you,

## **Mark Wofford**

President & CEO 2235 Defoor Hills Road NW Atlanta, GA 30318

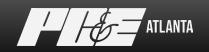
## PAYMENT GUARANTEE CREDIT CARD AUTHORIZATION



CUSTOMER/COMPANY NAME:	PHONE:	EMAIL:		
CARDHOLDER NAME:	PHONE:	EMAIL:		
PLACE CREDIT CARD HERE	PLACE DRIVER'S LICENSE HERE			
NAME ON CARD:	NAME ON LICENSE:			
CREDIT CARD NO:	D.L. #			
EXPIRATION DATE:	EXPIRATION DATE:			
3 DIGIT CVV OR 4 DIGIT CID CODE:	ADDRESS ON LICENSE:			
BILLING ADDRESS FOR CARD:				
I do hereby authorize billing to my credit card shown above for:  * Damage to equipment  * Loss/Non-return of equipment  * Bad checksany transaction  * Expendables, fuel or mileage charges  * Rental Charges/late equipment return/extended rental charges  * Unpaid invoices, in full or short-paid, after the date of terms has passed				
I acknowledge that if I choose to pay final invoice by credit card, invoice will include a 2.5% surcharge.				
I acknowledge that I may be liable for up to \$1000 in repairs for damage or \$1000 deductible for loss if I am being charged a damage waiver by PC&E.				
I also acknowledge that a photocopy or fax copy of this document shall constitute the same consent as an original.				
CIONATURE.				

## CREDIT APPLICATION (ALL FIRST TIME JOBS ARE C.O.D)

renewal of the credit agreement hereby guaranteed.



ORGANIZATION:		WEBSITE:		
ADDRESS:		CITY:		
		STATE: ZIP:		
PRIMARY CONTACT:		_ TITLE:	EMAIL:	
ACCOUNTING CONTA	ACT:	_ TITLE:	EMAIL:	
ADDITIONAL CONTAC	OT:	_ TITLE:	EMAIL:	
TYPE OF BUSINESS:		DATE STARTED:		
CHECK ONE: IN	IDIVIDUAL PARTNERSHIP	CORPORATION	NSTATE	
EMPLOYER ID # :		OR TAX ID#:		
BANK:		CONTACT:		
ACCOUNT NUMBER:		ROUTING NUMB	ER:	
NAME ON ACCOUNT	·			
ADDRESS:		CITY:	STATE:	ZIP:
PHONE:  2 PHONE:  3	FAX: FAX:	EMAI  CONT  EMAI  CONT	L:	
PHONE:	FAX:	EMAI	L:	
OF CONFIDENCE. APPLIC ACCORDANCE TO TERMS	N IS FOR THE PURPOSE OF OBTAINING ANT'S SIGNATURE ATTESTS FINANCIAS. (TERMS NET 30 DAYS.) REASONABLIFIRM TO WHOM THIS APPLICATION IS RESPONSIBILITY.	AL RESPONSIBILITY, AB E ATTORNEY FEES WILI	ILITY AND WILLINGNESS TO PAY BE CHARGED ON ALL COLLEC	OUR INVOICES IN TION ITEMS. I/WE
AUTHORIZED SIGNAT	TURE::	TITLE	:	
PRINTED:		DATE	::	
INDIVIDUALS/PARTNE	RSHIPS MUST COMPLETE THE FOL	LOWING PERSONAL	GUARANTEE	
whenever the company sha	residing at (hereinafter referred to as t and I hereby agree to bind myself to pay all fail to pay the same. It is understood the company. I do hereby waive notice of the company.	he "company") hereby pe PC&E on demand any su nat this guarantee shall b	e a continuing and irrevocable gua	ayment of any y the company rantee and indemnity