AGREEMENT OF TERMS AND AUTHORIZATION TO RELEASE INFORMATION

All payments are due within 30 days from date of invoice. "NOTICE TO BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGNED. YOU WILL RECEIVE A COPY OF THIS AGREEMENT UPON VERTICAL WATER SOLUTIONS, LLC ACCEPTANCE. KEEP THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS." I hereby authorize our bank(s) to release any information necessary to assist in establishing a line of credit.

Customer will be liable	for reasonable collection costs and legal fe	ees in case of default. Customer agrees to
pay a finance charge of	18% per annum on balances no paid wit	thin 30 days. Customer authorizes their
financial institution to	release credit information to Metro Equi	ipment & Rental Co. Inc.
Date	Signed by	Title
	_ 6 7	

INDIVIDUAL GUARANTEE AGREEMENT

The undersigned here by guarantees full payment for services and/or merchandise purchased from VERTICAL WATER SOLUTIONS, LLC by the applicant hereinafter referred to as "debtor", at the office of VERTICAL WATER SOLUTIONS, LLC in Midland, Midland County, Texas.

This Guaranty is a continuing guaranty and shall cover all future indebtedness of Debtor as contemplated hereunder, including indebtedness arising under successive transactions that shall either continue the indebtedness or from time to time renew it after it has been satisfied. Said Guaranty shall continue and remain in full force and effect until written notice of revocation has been received by VERTICAL WATER SOLUTIONS, LLC. Such revocation shall not affect the Guaranty as to merchandise and/or services purchased by Debtor prior to receipt of the notice of revocation by VERTICAL WATER SOLUTIONS, LLC, but shall be effective as to all services and/or merchandise purchased by Debtor from and after receipt of the notice of revocation.

Date Individual Guarantor: Pr	resident, or Partner
-------------------------------	----------------------

Signature

Last:	First:		Middle Initial:	Title	Title		
Name of Business:				Tax I.D. N	umber		
Address:							
City:	State:	ZIP:		Phone:			
Company Inforr	nation						
Type of Business:			In Business S	Since:			
Legal Form Under Whi	ch Business Opera	tes:					
If Division/Subsidiary, I	Name of Derent Co.	Corporation	Partners				
•		•		usiness Since:			
		for Business Transactions					
Address:	City:	State	: ZIP:	Phone:			
Name of Company Prin	ncipal Responsible	for Business Transactions	: Title:				
Address:	City:	State	: ZIP:	Phone:			
Bank Reference	19						
Institution Name:		Institution Name:		Institution Nan	ne:		
Checking Account #:		Savings Account #:		Home Equity L	oan:	Loan Balance:	
Address:		Address:		Address:			
Phone:		Phone:		Phone:			
rade Referenc	96						
Company Name:		Company Name:		Company Nan	ne:		
Contact Name:		Contact Name:		Contact Name	<u> </u>		
Address:		Address:		Address:			
Phone:		Phone:		Phone:			
Account Opened Since	:	Account Opened Since:		Account Open	ed Since	e:	
Credit Limit:		Credit Limit:		Credit Limit:			
Current Balance:		Current Balance:		Current Balance:			

Date