

The American Light Company

Distributors of Electric Fixtures and Supplies

122 Main Street – P.O. Box 2280

Zanesville, Ohio 43702-2280

Phone: 740-452-3676 / Toll Free: 800-426-3742

Fax: 740-454-6870

Email: amerlight@americanlightco.com

CREDIT APPLICATION

Date _____

Business Name _____

Individual Name _____

Street _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

Owner _____ Payable Contact _____

Payable Email Address _____

Payable Phone _____ Fax _____

Bank _____

Street _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

Account Number _____

Type of Business (Please check one) _____ Individual _____ Partnership _____ Corporation _____

Nature of Business _____

Taxable (Yes/No) _____ If Non-taxable, Sales Tax Exemption # _____

Federal Tax Identification Number (EIN#) _____

County Doing Business In _____

Trade References (Please supply three)

Name _____

Street _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

Account Number _____

Name _____

Street _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

Account Number _____

Name _____

Street _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

Account Number _____

Customer's Business Agreement

CREDIT REFERENCES: Customer/Business grants The American Light Company permission to contact all references listed herein to discuss applicant's credit worthiness and releases The American Light Company and said references from any liability in obtaining and discussing this information.

LIABILITY: The undersigned agree(s) to pay for all products and services provided by or obtained from The American light Company. By signing this application, customer warrants and represents that he is liable for any such charges, both individually and, in addition, in any apparent representative capacity for any business entity in which he has an ownership interest or is employed. By signing this agreement as a representative of a business, customer is a guarantor in his individual capacity and agrees to be responsible for any charges owed by said business and to make said payment(s) to The American Light Company upon demand. Guarantor's obligation to pay shall not be contingent upon any attempt to collect or to pursue legal action against the business. The American Light Company's right to proceed against guarantor shall be entirely independent and separate apart from its right to proceed against the business customer for any unpaid amounts or costs.

FINANCE CHARGE: Customer and guarantor agree that any credit extended to customer shall be paid upon receipt of invoice. If not paid within 15 days from the date of the statement, customer/guarantor shall incur a finance charge.

If a bill has not been paid in full prior to the expiration of the 15 day period from the date on the statement, FINANCE CHARGE of 1.5% per month will be imposed on the Average Daily Balance. This is an ANNUAL PERCENTAGE RATE of 18%, MONTHLY PERIODIC RATE 1.5%. The finance charge will begin to accrue from the date on the statement. The Average Daily Balance of the account is determined by adding up the balances in the account each day in the Billing Cycle and then dividing that sum by the number of days in the Billing cycle to obtain the Average Daily Balance. Monthly payments shall be applied first to the payment of Finance Charges, and then to the charges for the products/services you purchased.

Business Name: _____
Signature by business' duly authorized representative

Customer Individually and as Guarantor:
Customer Signature _____

Print Name _____