



APPLICATION FOR CREDIT

Company Name (Legal Name) _____ (“buyer”)

Street Address _____

City & State _____

Phone# _____ Fax# _____ Estimated monthly purchases _____

LEGAL STATUS

_____ Corporation _____ Sole Owner _____ Partnership _____ Ltd. Partnership _____ LLC

Year Started _____ Incorporated Year _____ State _____ Type of Business _____

Exempt or Resale, Check here _____ (please attach certificate with application)

LIST PRINCIPAL OWNERS/PARTNERS/OFFICERS

Name _____ Title _____ Phone _____ Soc Sec# _____

Street address _____ Zip _____

Name _____ Title _____ Phone _____ Soc Sec# _____

Street address _____ Zip _____

Name _____ Title _____ Phone _____ Soc Sec# _____

Street address _____ Zip _____

Former/Present Affiliated Companies: _____

How related: _____

BANK REFERENCE

Bank Name _____ Acct. # _____

Street address _____ Zip _____

Phone # _____ Fax # _____

Bank is authorized to release information

(Authorized Signature) _____

REFERENCES:

(Give only names of those you buy from on open account)

Company Name _____ Address/City/State/Zip _____

1. _____

Phone # _____ Fax # _____

2. _____

Phone # _____ Fax # _____

3. _____

Phone # _____ Fax # _____

4. _____

Phone # _____ Fax # _____

How did you find out about Mid American Water? Please let us know in the space below:

PLEASE COMPLETE 2nd PAGE ALSO



The information contained in this application is provided for the purpose of obtaining or maintaining credit with seller. The undersigned understands that seller is relying on the information provided herein in deciding to grant or continue credit. The undersigned represents and warrants that the information provided is true and complete and that seller may consider it as continuing to be true and correct until a written notice of change is served upon seller by the undersigned. Seller is authorized to make all inquiries seller deem necessary including but not limited to pulling consumer credit reports on any owners or principals of the company in order to verify the accuracy of the statements made herein to determine by creditworthiness.

The terms are Net 30 days. In the event buyer fails to make timely payment of any invoiced amount, or other outstanding balances due and owing, buyer shall be in default and seller may stop supplying any material ordered by buyer, and seller may demand that all invoices are due for immediate payment. Buyer shall be responsible for all reasonable attorneys' fees and costs related to collecting the indebtedness. In the event of any dispute between the parties necessitating the filing of suit, suit must be filed, at the option of the Seller, in either Cook or Kane County, Illinois. All balances not paid in 30 days are subject to a minimum finance charge of 1.5% per month.

By signing this application, I acknowledge that I have read and understand the terms of sale and agree to abide by them.

DATE: _____

SIGNED: _____
Full Company Name

BY: _____

TITLE: _____

Personal Guaranty

This section must be filled out completely, PRINT in the top portion, sign below.

I, (print signer's name) _____, SSN: _____,

residing at (Number and Street) _____

City, State, Zip Code _____

for and in consideration of your extending credit at my request to

(company name) _____

the Buyer/Company, the undersigned hereby personally guarantees to you, the Seller, the payment of any sums due or to become due to the Seller from the Buyer/Company, and I hereby agree to bind myself to pay you on demand any such sum which is due to you from the Buyer/Company whenever the Buyer/Company shall fail to pay same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of such indebtedness of the Buyer/Company. I do hereby waive notice of default, non-payment and notice thereof, and consent to any modification or renewal of credit agreement hereby guaranteed.

_____ X _____
SIGNATURE

DATE: _____