

TIDY BUG DUMPSTERS LLC

CREDIT – ACCOUNT APPLICATION

EMAIL TO: contact@tidybug.NET

636-278-8439 636-461-1432 (Fax) Call before faxing

CUSTOMER INFORMATION

Account Name: _____

Business Address: _____

Billing Address: _____

Phone: _____ Fax _____ Email _____

Is a Purchase Order Required Yes NO

Are you a Corporation Partnership Sole Proprietor LLC S-Corp

Owner/Officer _____

Federal ID Number SS # if Partnership, S-Corp, Sole Proprietor or Individual

Bank Name Address

Bank Phone Contact name

PLEASE PROVIDE THREE BUSINESS REFERENCES WITH PHONE NUMBER

Have you ever filed bankruptcy? If so when? What type

The above information is represented to be true and correct and is provided to the company in order to extend credit to the applicant. The company is hereby authorized to contact and make appropriate inquiry from available sources, references and banks listed above. It is understood that any information provided or obtained as a result of this Application for Credit will be kept confidential and will be used only to evaluate the Applicant’s credit worthiness. The applicant agrees to pay any and all accounts according to the terms as listed on the invoice or contract. In the event no terms are listed then the applicant agrees to pay the account or charges within 10 days of presentation of any invoice or billing. It is further understood and agreed that if amounts owed are not paid when due that the applicant will pay all of sellers cost of collection, reasonable attorney fees, curt costs and an Interest charge of 18 % per year calculated on a daily basis from the due date of any charges or amount owing.

Individual signing below is an authorized officer and or signer for the company listed above.

Authorized Signature

Date

Print Name

Date