

## MUNICIPAL APPLICATION

Legal Name of Obligor:						Fed. Tax ID #:			
Address:									
City:	County:			S	Zip:				
Contact Person:			Title						
Phone:				Fax:					
Email Address:				Alt Contact Email Address:					
Alternative Contact Person:				Title: Phone:					
Date municipal entity was established:				Does the obligor self-insure for property & liability insurance?					
Total Cost of Equipment/Project: \$				Term (years):					
*Down Payment: \$				Source of Down Payment:					
Trade In: \$				Payment Amount: \$ Delivery Date:					
Other: \$			Payr	nent Due:	Advance Arrears				
Amount to Finance: \$			Payr	nents:	] Monthly	Quarterly		Semi-Annual	🗌 Annual
*Obligor's down payment should be made before or at delivery. Proof of down payment is required prior to payment of any contract proceeds, unless otherwise negotiated.									
Has the obligor paid, or does obligor intend to pay, a vendor for any portion of the equipment being financed with the intent of being reimbursed with proceeds from this financing?									
How will the contract payments be made? Check ACH Other (specify)									
What fund will the remaining contract payments be made from? General Special (specify)									
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NOTICE - JOINT CREDIT In Person: We intend to apply for joint credit. (Initials)/									
By Phone: Customer indicated joint intent to Lender.									
Equipment Description:									
New Equipment:	Yes No If no, list age of equipment or date manufactured:								
Refurbished:	Yes No Year:								
Replacement:   Yes   No   Age of current equipment:   Year purchased:									
If not a replacement, why is the equipment needed?									
Buyout Included:	Yes No Amount of buyout included: \$								
Soft Costs Included: Yes No Amount of soft costs included (shipping, software, and sales tax): \$									
Physical location of equipment after delivery:									
Describe the essential use of the equipment:     Has the obligor ever defaulted or non-appropriated on a lease, bond, or legal obligation?     Yes									
-				-					
Will the obligor issue more					-	□ Ye	s	🗌 No	
Is the project a building?									
What is the physical address of the new building/project?									
Financial Information Required									
Two (2) most recently completed audits									
• If the fiscal year end of the audit is more than three (3) months ago, also provide current year-to-date Balance									
Sheet with Debt Service Commitments and Income Statement									
• For any unaudited fiscal year provide comprehensive financial statements to include a Balance Sheet with Debt									
Service Commitments and an Income Statement in place of the audits Without complete financial information, the credit review process may be delayed. Please call if you have any questions or concerns prior to returning									
Without complete financial information, the credit review process may be delayed. Please call if you have any questions or concerns prior to returning this application to Civista Leasing & Finance.									
Completed By (signature):	Printed Name and Title:							Date:	
Additional financial information n By signing this application Oblig					stated in this ap	plication is correct	to the	best of my knowled	dge. I understand

By signing this application Obligor representative agrees to the following statement: "Everything stated in this application is correct to the best of my knowledge. I understand Obligee will retain this application whether or not it is approved. Obligee is authorized to verify any information on this application with an appropriate third party as necessary to complete the credit review process."

Please note that, depending on circumstances, we reserve the right to charge a reasonable fee to Obligor if this transaction is not funded. This fee is for expenses incurred and

services performed related to the processing of the transaction. This fee will NOT be charged if the transaction is funded by Civista Leasing & Finance or any assignee thereof.

Rev. 09-01-2023