

# *American Tower Company*

*Designers & Manufacturers of Communication Towers*  


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*Since 1953*

## Credit Application

Name of Business:	Accounts Payable Contact:
Street Address:	Phone:                      Ext:
Mailing Address:	Fax:
City, State, Zip:	E-mail:
Federal ID #:	
D & B #:	
No. Years in Business:	

### Owners or Officers

Name:	Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
SSN:	SSN:

### Bank Reference

Bank Name:	Bank Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Telephone:                      Fax:	Telephone:                      Fax:
Contact:                      Account#:	Contact:                      Account#:

### Trade References

Company Name:	Company Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Telephone:	Telephone:
Contact:	Contact:
Company Name:	Company Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Telephone:	Telephone:
Contact:	Contact:

In making this application, it is understood that all invoices are due and payable on or before the due date. The terms are net 30 days from invoice date. If not paid on or before the due date, the account is then considered delinquent and subject to a 1 1/2% per month (18% annually) charge until paid. Applicant(s) agree to pay American Tower Company's attorney fees and court costs and/or collection agency fees should such action by reason of purchasers default become necessary.

Date	Signature	Title

P.O. Box 29  
Shelby, OH 44875

Phone: 419-347-1185  
Fax: 419-347-1654  
Email:  
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[www.amertower.com](http://www.amertower.com)