

Municipal Application

SIMPLE FUNDING PROGRAM FOR TRANSACTIONS UNDER \$250,000

Please fully complete the following information and fax to 1st Priority at (330) 475-7997

Legal Name Of Lessee:		
Address:		
City:	County:	State: Zip:
Contact Person:		Title:
Email Address:		Website: www.
Phone: () -	Fax: () -	
Alternate Contact Person:		
Year Municipal Entity Was Established:	Do You Self-Insure For Property & Liability Insurance? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Total Cost Of Equipment: \$	Terms Requested (Years)	
Down Payment*: \$	Source Of Down Pmt:	
Trade In: \$	Payment Amount: \$	
Other: \$	Payment Due: <input type="checkbox"/> Advance <input type="checkbox"/> Arrears	
Amount To Finance: \$	Payments: <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly	
Equipment Description-Including Make And Model (please attach brochure if available):		
New Equipment:	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Used, Please List Age Of Equipment Or Manufactured Date:
Refurbished:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Year:
Replacement:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Age Of Current Equipment: Year Purchased:
If Not A Replacement, Why Is The Equipment Needed?		
Buyout Included:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Amount Of Buyout Being Financed:
Soft Costs Financed:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Amount Of Soft Costs Included: (Shipping, Software & Sales Tax)
If The Equipment Is A Building, Do You Own The Land? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Describe The Essential Use Of The Equipment Purchased:		
Approximate Delivery Date:		
Physical Location Of Equipment After Delivery:		
Has The Lessee Ever Defaulted Or Non-Appropriated On A Lease Or Bond? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Will The Lessee Issue More Than \$10,000,000 In Tax-Exempt Debt In This Calendar Year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
What Fund Will The Remaining Lease Payments Be Made From?		
Will The Down Payment Be Made At Or Before Delivery:		
Transactions Between \$100,000 To \$250,000 Or Above \$50,000 & Greater Than 5 Years		
Please Attach 1 Year Of The Most Recent Financial Statements (Audits Preferred)		
Please Complete The Section Below For Transactions Up To \$100,000		
Combined Total Funds Of Lease	Current Year (Actual YTD)	Prior Year (Actual Not Budget)
Total Revenue:		
Total Expenditures:		
Net Income:		
Fund Equity: (Per Balance Sheet)		
Failure to Consummate this transaction once credit is approval is granted and the lease documents are drafted and delivered to the Lessee will result in a documenta- tion fee being assessed to the Lessee. This fee will NOT be charged if the transaction is funded by Baystone Financial Group as agreed. *Proof of down payment is required prior to any disbursements being made to the vendor, unless otherwise negotiated		
Completed By (Signature):		Typed Name & Title: