

BOND NO. \_\_\_\_\_

SURETY BOND FOR ELECTRIC SERVICE FURNISHED BY  
THE DAYTON POWER AND LIGHT COMPANY

KNOW ALL MEN BY THESE PRESENT, THAT \_\_\_\_\_  
as Principal, and \_\_\_\_\_, a  
Corporation organized and existing under the laws of the State of \_\_\_\_\_, and duly authorized  
to conduct and carry on a general surety business in the State of Ohio, as Surety, are each held and  
firmly bound unto The Dayton Power and Light Company, as Obligee, in the full and just sum of  
\_\_\_\_\_ (\$\_\_\_\_\_) lawful money of the United States of America, for the  
payment whereof well and truly to be made the said Principal and the said Surety hereby bind  
themselves, their respective heirs, legal representatives, successors and assigns, jointly and severally,  
firmly by these presents.

WHEREAS, the Principal has applied to The Dayton Power and Light Company for  
electric service; and

WHEREAS, under the rules and regulations of The Dayton Power and Light Company, it  
is necessary for the principal to furnish security for the prompt payment of electric bills for  
service furnished and supplied to the Principal by the Obligee; and

WHEREAS, the Principal desires to post this bond in lieu of a cash deposit as security for  
the payment of said bills.

NOW THEREFORE, the condition of this obligation is such that if the said Principal  
shall well and faithfully perform the obligations herein recited and shall promptly pay all bills  
rendered by the Dayton Power and Light Company to said Principal for electric service as  
provided by this bond and the rules and regulations of The Dayton Power and Light Company,  
then the above obligations shall be null and void, otherwise to remain in full force and effect, and  
the Surety herein agrees to pay, within ten (10) days after written demand for payment by The  
Dayton Power and Light Company, all delinquent electric bills rendered by The Dayton Power  
and Light Company to the Principal herein if such bills are not paid by said Principal within  
twenty (20) days from the date of said bills.

THIS BOND IS ISSUED AND EXECUTED SUBJECT TO THE FOLLOWING CONDITIONS:

1. That the Surety company reserves the right to cancel this bond by giving thirty (30) days written notice to The Dayton Power and Light Company and on the effective date of such thirty (30) day cancellation notice, the Surety is discharged and relieved of any liability, it being understood and agreed, however, that the said Principal and said Surety will be liable for any loss accruing up to the effective date of said thirty (30) day cancellation notice, in no event, however, in excess of the penalty of this bond.

2. That it is expressly understood by the Principal and Surety herein that The Dayton Power and Light Company, by giving fifteen (15) days written notice, may cancel this bond or require an endorsement hereon increasing the penal amount provided in this bond so that said penal amount shall at least be equal to two and one-half (2 1/2) times the amount of the highest monthly gas and/or electric bills known or estimated in any twelve (12) month period.

3. This bond shall be effective from and after the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and shall remain in force until canceled as aforesaid, or until released in writing by the Obligee.

4. If any action or proceeding is initiated in connection with this bond and any and all obligations arising hereunder, the venue thereof shall be the County of Montgomery, State of Ohio.

5. If anyone or more of the provisions of this bond are determined to be illegal or unenforceable by a court of competent jurisdiction, all other provisions shall remain effective.

IN WITNESS THEREOF, the said Principal and the said Surety have duly executed or Caused to be executed this bond the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signed, sealed and delivered  
in the presence of :

\_\_\_\_\_  
As to Principal

\_\_\_\_\_  
As to Surety

\_\_\_\_\_  
By \_\_\_\_\_

\_\_\_\_\_  
By \_\_\_\_\_  
Its Attorney-in-fact Surety

\_\_\_\_\_  
Street Address of Attorney-in-fact

\_\_\_\_\_  
City State

\_\_\_\_\_  
Phone Number

# INTEGRITY SURETY BOND APPLICATION

AGENCY NAME: \_\_\_\_\_ AGENCY CONTACT \_\_\_\_\_  
 AGENCY PHONE: \_\_\_\_\_ AGENCY FAX: \_\_\_\_\_ E-MAIL: \_\_\_\_\_  
 AGENCY ADDRESS: \_\_\_\_\_  
(Street) (City) (State) (Zip)

**CURRENT OR EXPIRING QUOTE WE ARE LOOKING TO BEAT?** \_\_\_\_\_

**NAME OF PREVIOUS SURETY COMPANY WRITING THE BOND?** \_\_\_\_\_

**SECTION I: BOND APPLIED FOR:**

TYPE OF BOND: \_\_\_\_\_ EFF.DATE: \_\_\_\_\_ EXP.DATE: \_\_\_\_\_  
 TYPE OF COMPANY CORP  LLC  DBA  PARTNERSHIP  AMOUNT: \_\_\_\_\_  
 OBLIGEE: \_\_\_\_\_

OBLIGEE ADDRESS: \_\_\_\_\_  
(Street) (City) (State) (Zip)

**SECTION II: GENERAL INFORMATION**

APPLICANT'S NAME: \_\_\_\_\_ SPOUSE NAME \_\_\_\_\_  
 SS#: \_\_\_\_\_ SPOUSE SS# \_\_\_\_\_ HOME PHONE: \_\_\_\_\_  
 RESIDENTIAL ADDRESS: \_\_\_\_\_  
(Street) (City) (State) (Zip)

BUSINESS NAME: \_\_\_\_\_

BUSINESS PHONE: \_\_\_\_\_ BUSINESS FAX: \_\_\_\_\_ Client E-mail \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_  
(Street) (City) (State) (Zip)

DATE BUSINESS BEGAN UNDER CURRENT NAME: \_\_\_\_\_ BUSINESS TAX ID: \_\_\_\_\_

HAS ANY COMPANY REFUSED TO ISSUE BONDS FOR ANY PURPOSE? YES  NO  DO YOU HAVE ANY LIENS, CLAIMS, OR JUDGEMENTS AGAINST YOU? YES  NO

HAS APPLICANT EVER FAILED IN BUSINESS? YES  NO  HAS APPLICANT EVER FILED BANKRUPTCY? YES  NO

**IF YES TO ANY, PLEASE EXPLAIN ON A SEPERATE SHEET OF PAPER:**

**SECTION III: ADDITIONAL OWNERS / PARTNERS**

APPLICANT'S NAME: \_\_\_\_\_ SPOUSE NAME \_\_\_\_\_  
 SS#: \_\_\_\_\_ SPOUSE SS# \_\_\_\_\_ HOME PHONE: \_\_\_\_\_  
 RESIDENTIAL ADDRESS: \_\_\_\_\_  
(Street) (City) (State) (Zip)

**STATEMENT OF ASSETS & LIABILITIES AS OF \_\_\_\_\_**

ASSETS		LIABILITIES	
CASH IN BANK	\$	NOTES PAYABLE TO BANKS	\$
CASH ON HAND	\$	NOTES PAYABLE TO OTHERS	\$
STOCKS & BONDS	\$	ACCOUNTS PAYABLE	\$
ACCOUNTS RECEIVABLE	\$	FEDERAL & STATE INCOME TAX DUE	\$
NOTES RECEIVABLE	\$	ALL OTHER TAXES	\$
INVENTORY	\$	ACCRUALS, PAYROLLS, ETC.	\$
CASH VALUE OF LIFE INSURANCE	\$	DUE ON EQUIPMENT	\$
EQUIPMENT	\$	DUE ON REAL ESTATE	\$
REAL ESTATE	\$	OTHER LIABILITIES	\$
OTHER ASSETS	\$	CAPITAL STOCK (IF A CORPORATION)	\$
		SURPLUS & UNDIVIDED PROFITS	\$
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>TOTAL LIABILITIES</b>	<b>\$</b>
		<b>NET WORTH</b>	<b>\$</b>
<b>NAME OF OWNERS</b>		<b>NAME &amp; TITLE OF OFFICERS</b>	<b>PERCENTAGE OF OWNERSHIP</b>

Completion of this form constitutes permission to obtain consumer information which will be used to determine bonding eligibility This information will be held in the strictest confidence no premium financing will be accepted as premium is earned in full.

**Integrity Bonds Inc**

**Toll Free: (866) 420-2613**

**Local (480) 626-8916**

**E-Mail info@integritybonds.com**

**Fax: (602) 674-8235**