

Green America Recycling, LLC

**NEW ACCOUNT/
CREDIT APPLICATION**

Attn: Kelly Behrens

301 E. Front Street

Buffalo, IA 52728

Phone: 563-327-2577

Fax: 563-327-2578

DATE

ACCOUNT NAME

INVOICE TO:

ADDRESS

CITY

STATE

ZIP

PHONE ()

PERSON TO CONTACT

EMAIL ADDRESS TO EMAIL INVOICES:

CUSTOMER TYPE (Check one):

() LIQUIDS

() SOLID

() BOTH

() DIRECT CONTRACTOR SALES

SALESMAN

CREDIT INFORMATION (Only if applying for credit):

Check one:

() CORPORATION

() PARTNERSHIP

() PROPRIETORSHIP

CREDIT LIMIT DESIRED \$

DATE BUSINESS ESTABLISHED

COMPANY OFFICERS:

PRINCIPAL NAME

POSITION

RESIDENCE ADDRESS

RESIDENCE PHONE

CURRENT TRADE REFERENCES:

NAME

ADDRESS

CITY & ZIP

EMAIL ADDRESS

BANK REFERENCES:

NAME

ADDRESS

CITY & ZIP

PHONE

ACCOUNT #

PERSON TO CONTACT

I HEREBY AUTHORIZE ABOVE REFERENCES TO SUPPLY MFR WITH RELEVANT INFORMATION CONCERNING FINANCIAL RELATIONSHIP.

SIGNATURE

**GREEN AMERICA
RECYCLING, LLC
CREDIT APPLICATION**

The following figures set forth present our financial standing and business operation upon which you may rely for the purpose of establishing our credit:

CURRENT ASSETS:

| | |
|-----------------------------------|----------|
| Cash on hand and in banks | \$ _____ |
| Due from customers | _____ |
| Cost value of merchandise on hand | _____ |
| Other current assets | _____ |

CURRENT LIABILITIES:

| | |
|----------------------------------|----------|
| Bank loans payable within a year | \$ _____ |
| Tax obligations due | _____ |
| Due to merchandise creditors | _____ |
| Other debts due within a year | _____ |

FIXED ASSETS:

| | |
|-----------------------|----------|
| Business equipment | \$ _____ |
| Land used in business | _____ |
| Other fixed assets | _____ |

INDEBTEDNESS NOT DUE WITHIN A YEAR:

| | |
|---------------------------------------|----------|
| Chattel Mortgages due on merchandise | \$ _____ |
| Chattel Mortgages due on other assets | _____ |
| Real Estate Mortgages | _____ |
| Other long-term debt | _____ |

NET WORTH:

| | |
|--|----------|
| Monthly Sales Volume | \$ _____ |
| % of Sales made on credit | _____ |
| % of Sales at retail | _____ |
| % of Sales at wholesale | _____ |
| % of Sales on time payment plan | _____ |
| Peak season of year | _____ |
| Date of last physical inventory | _____ |
| Profit shown latest U.S. Income Tax return | _____ |

We certify that this is a true and accurate description of our financial condition.

SIGNATURE _____

TITLE _____

DATE _____