



COMMODITY SPECIALISTS COMPANY

Wesley J. Mahlberg
Credit Manager

Phone: 612-330-9101
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CSC ENERGY CREDIT APPLICATION

DATE: _____

| | |
|--|---------------------------|
| CUSTOMER NAME: _____ | CREDIT REQUESTED:\$ _____ |
| ADDRESS: _____ | PHONE _____ |
| CITY/STATE/ZIP: _____ | FAX: _____ |
| EMAIL ADDRESS: _____ | |
| NAME OF OFFICER, OWNER OR ACCT MANAGER: _____ TITLE: _____ | |
| PERSON TO CONTACT RELATING TO INVOICE OR PAYMENT: _____ | |

ATTACH BALANCE SHEET AND OPERATING REPORT

D&B RATING: _____

BANK REFERENCE

| | |
|-----------------------|---------------------|
| NAME: _____ | BANK OFFICER: _____ |
| ADDRESS: _____ | PHONE: _____ |
| CITY/STATE/ZIP: _____ | ACCOUNT#: _____ |

TRADE INFORMATION: LIST VENDORS WHOSE CREDIT EQUALS CREDIT REQUESTED

| | |
|-----------------------|-----------------------|
| NAME: _____ | NAME: _____ |
| ADDRESS: _____ | ADDRESS: _____ |
| CITY/STATE/ZIP: _____ | CITY/STATE/ZIP: _____ |
| PHONE: _____ | PHONE: _____ |

| | |
|-----------------------|-----------------------|
| NAME: _____ | NAME: _____ |
| ADDRESS: _____ | ADDRESS: _____ |
| CITY/STATE/ZIP: _____ | CITY/STATE/ZIP: _____ |
| PHONE: _____ | PHONE: _____ |

ALL LINES MUST BE COMPLETED

Please attach copy of balance sheet and operating report.

We agree that all of the above information is correct. We also agree to allow a representative of Commodity Specialists Company contact the bank listed above for further information regarding credit history. We authorize the above listed references to release the information requested as related to the purchasing of commodity supplies. We agree to the terms and conditions of the sale as stated on the contract & invoice.

COMMENTS: _____

REPRESENTATIVE) (DATE) _____ (CUSTOMER