



P.O. Box 50227
Colorado Springs, CO 80949
303-572-9700
Fax: 303-293-9701
info@mountain-light.com

Credit Application

Company Information

Business Name: _____

Trade Name or DBA: _____

Mailing Address: _____ Phone: _____

City: _____ State: _____ Zip: _____ Fax: _____

Shipping Address: _____ Year Started: _____

City: _____ State: _____ Zip: _____ EIN: _____

Description of Business: _____

Type of Business Corp: _____ Partnership: _____ Sole Proprietorship: _____

Anticipated monthly Volume (\$): _____ Credit Line Requested: _____

Do you Use Purchase Orders? _____

Names of individuals authorized sign to POs:

Name of person responsible for Accounts Payable: _____

Has Applicant or any principal ever filed a
voluntary petition for bankruptcy?

Has a tax lien been filed against applicant
or any principal within the last 6 months?

No _____ Yes _____ Year _____

No _____ Yes _____ Year _____

Information on Officers/Owners

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ SS#: _____

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ SS#: _____

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ SS#: _____

Property Information

Owned: _____ Year Purchased: _____ Value: _____ Mortgage Amount: _____

Rented: _____ Lease Expires: _____ Landlord: _____

Banking Information

Bank Name: _____ Checking Account #: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____ Officer: _____

Trade References

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Conditions of Sale

In consideration of Mountain Light Company extending credit to the applicant, the applicant agrees to pay for all items delivered to, or at the request of, the applicant in accordance with the terms in effect at the time of shipment. Terms are available on request during business hours or at www.mountain-light.com/terms

Any invoice unpaid on the last day of the month in which it is due will be subject to a 1½% service charge and an additional 1½% service charge (annual rate 18%) will be due every month on the unpaid balance very month thereafter. A waiver of one or more service charge(s) shall not be deemed to be a waiver of any future service charges. The applicant further agrees that the applicant and Mountain Light Company are parties to a written contract. Should it be necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and/or attorney fees in addition to any sum due.

Applicant, in signing this application also authorizes the above listed bank and trade references to respond to credit inquiries regarding applicant's account.

Understood and Signed: _____ Date: _____

Print Name: _____

Title: _____