

Gold Star FS, Inc. PO BOX 135 Cambridge, IL 61238 (309)937-3369

NEW PATRON INFORMATION
COMMERCIAL ACCOUNT



This Credit Policy was adopted by the GOLD STAR FS Board of Directors and is intended to be followed by all patrons.

FIRM: _____ FIRM NAME _____ FEIN # _____

CONTACT: _____ LAST _____ FIRST _____ DUNS # _____

PRESENT ADDRESS: _____ STREET _____ CITY _____ ST _____ ZIP _____

FORMER ADDRESS: _____ STREET _____ CITY _____ ST _____ ZIP _____

PHONE NUMBER: _____ Cell# _____ FAX #: _____

E-MAIL ADDRESS: _____ COMMUNICATE VIA E-MAIL: ____ YES ____ NO

CREDIT REFERENCE: _____ NAME _____ CONTACT _____ PHONE _____ FAX _____

CREDIT REFERENCE: _____ NAME _____ CONTACT _____ PHONE _____ FAX _____

BANK REFERENCE: _____ NAME _____ CONTACT _____ PHONE _____ FAX _____

PRODUCTS TO PURCHASE:

____ LP/PROPANE ____ GAS/DIESEL ____ AGRONOMY ____ FAST STOP CARD

IS PO# REQUIRED TO ORDER: Y or N IS SIGNED DELIVERY TICKET REQUIRED: Y or N
(PLEASE CIRCLE) (PLEASE CIRCLE)

____ SIGNED _____ DATE _____

By signing above, you agree to be bound by the terms and conditions herein contained, pay any Finance Charges assessed and authorize GOLD STAR FS, Inc. to conduct credit inquires to process this credit request. The above signed also agrees to pay on demand all cost and reasonable attorneys' fees, incurred or paid by GOLD STAR FS, Inc. in the collection of this account. If suit is ever filed to collect this note, venue shall be in the County of Mercer, State of Illinois *The disclosures and information are made and given in accordance with the requirements of the Federal Truth-In-Lending Act.*

PLANT OR SALESMAN: _____

DATE APPROVED: _____ PATRON ID #: _____

PLEASE COMPLETE INFORMATION AND FAX TO THE CAMBRIDGE OFFICE #309-937-5465 FOR ASSIGNMENT OF PATRON ID # (Email: tkleppe@goldstarfs.com)

1. Statements will be prepared as of the last day of each month, showing purchases and payments incurred the preceding 30 days.
2. All accounts are due and payable upon receipt of monthly statement.
3. A monthly finance charge of 1.8 % per month, equivalent to an annual percentage rate of 21.6% will be assessed to all account balances over 30 days past the statement date. Payments and other credits are applied to the oldest balance before the finance charge is determined. The minimum finance charge assessed will be \$.50 per month.
4. No finance charge will be assessed if the balance is paid in full with 30 days of original statement date.
5. **Home Heating (Propane, Kerosene, and Fuel Oil) accounts ONLY will have one fill or 30 days credit limit, whichever comes first. Cash deliveries ONLY will be made to late accounts until the balance is paid in full. EVEN PAYMENT PLANS are available for Home Heating accounts.**
6. Cash discounts will not be allowed on any deliveries where any portion of the account is past due.
7. All new patrons must fill out a credit application and have credit approval before buying products on a charge basis.
8. Existing patrons substantially increasing purchases may be required to complete a credit application to have credit approved before buying products on a charge basis.
9. GOLD STAR FS's fiscal year ends July 31 and all accounts are requested to have the July 31 balance paid by August 31.
10. GOLD STAR FS reserves the right to deny credit privileges to any patron and also reserves the right to request financial information prior to the extension of credit.

Account balances and account history can be viewed on line by accessing the GOLD STAR FS, Inc. web site at: www.goldstarfs.com.

