



1775 4th St. Fennimore, WI 53809
 Phone 608-822-3217 or 1-800-321-2128
 Email: newhorizons@tds.net

COMMERCIAL ACCOUNT INFORMATION

Products expected to purchase:

- FUEL OIL/ HOME HEAT DIESEL
 LUBE/OIL GASOLINE
 CARDTROL CARDS PROPANE
 CONVENIENCE STORE GAS/DIESEL

Pump 24 Cards

24-Hr Gas/Diesel Card at 8 locations: Boscobel, Boscobel BP, Blue River, Gays Mills, Fennimore, Lancaster, Darlington, Patch Grove.
 Would you like Pump 24 Card? ___ How many cards would you like? _____ Whose names on cards? _____

PRODUCTS WILL BE USED FOR (SELECT ONE): **FARMING** **NON-FARMING**

ALL APPLICABLE SALES TAX WILL BE CHARGED FOR GASOLINE AND DIESEL PRODUCTS NOT USED FOR HOME HEATING. A COMPLETED SALES TAX EXEMPTION FORM IS REQUIRED IF THE USE IS FOR FARMING, GOVERNMENT USE OR OTHER REASON TO BE EXEMPT FROM SALES TAX.

| COMPANY INFORMATION | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------------------|-------------------|
| COMPANY NAME/LEGAL NAME: | | | | |
| YEAR BUSINESS ORIGINATED: | | | STATE INCORPORATED: | |
| TYPE OF ORGANIZATION (SELECT ONE BELOW): | | | | |
| <input type="checkbox"/> CORPORATION | <input type="checkbox"/> LLC | <input type="checkbox"/> LLP | <input type="checkbox"/> OTHER _____ | |
| <input type="checkbox"/> GENERAL PARTNERSHIP | <input type="checkbox"/> GOVERNMENT | <input type="checkbox"/> NON-PROFIT | | |
| ADDRESS: | | | | |
| | STREET | | CITY | STATE ZIP CODE |
| PHONE NUMBER: | | FEDERAL ID NUMBER: | | |
| CELL PHONE: | | EMAIL ADDRESS: | | |

| PRIMARY OFFICERS, MEMBERS OR PARTNERS (PLEASE LIST ALL) | | | |
|---|-------|---------|-----|
| NAME | TITLE | ADDRESS | SS# |
| | | | |
| | | | |
| | | | |
| | | | |

| REFERENCES | | | |
|--------------|----------|-------------|---------|
| | ACCOUNT# | BALANCE DUE | PAYMENT |
| BANK/LENDER: | | | |

| PRIMARY SUPPLIERS (TRADE REFERENCES WITHIN LAST 6 MONTHS) | | |
|---|---------|-------|
| NAME: | ADDRESS | PHONE |
| | | |
| | | |
| | | |

The undersigned agree to personally be responsible, jointly and/severally for debts of the above corporation in favor of New Horizons Supply Cooperative which may accrue including any attorney's fees or other cost in the collection of this account as allowed by law. This shall be an open and continuing guaranty and shall be in force notwithstanding any change in the form of such indebtedness or renewals of extensions granted by New Horizons Supply Cooperative.

| | | |
|-----------|------------|------|
| SIGNATURE | PRINT NAME | DATE |
| | | |
| SIGNATURE | PRINT NAME | DATE |
| | | |

Initial the upper right-hand corner of this page after the Consent Notice and Charge Agreement is read.

CONSENT NOTICE

The undersigned does hereby consent to take any qualified written notices of allocations of patronage refunds issued by New Horizons Supply Cooperative with respect to all patronage of the undersigned distribute with the association occurring during the current and all subsequent taxable years of the association, into account at their stated dollar amounts, for income tax purposes, in the year in which any such qualified written notices of allocations are received by the undersigned.

If your purchases from New Horizons Supply Cooperative are only personal items for you and your family, you do not have to include your refund in your reported income.

But if you are a farmer or businessperson who purchases goods and services from New Horizons Supply Cooperative used to operate your farm or business, and if you have taken these purchases as a business expense on your tax return, then you need to include the cooperative refund as income.

CHARGE ACCOUNT AGREEMENT

1. I will pay cash price (including taxes) of goods charged to my accounts together with applicable Finance Charge.
2. Open Account charges made in any one month are **DUE AND PAYABLE IN FULL** by the last day of the following month.
3. I understand that **A FINANCE CHARGE OF 1.5% MONTHLY**, which is an **ANNUAL PERCENTAGE RATE OF 18%** will be applied to that part of any balance that resulted from purchases made during a calendar month, but not paid before the last day of the following month plus any previous balance less any payments or credits. Any payments or credits will be applied to the oldest amount owed. All purchases must be paid for within 60 days of when the charges first appeared on your periodic statement. After this 60-day period no further credit will be issued until payments have been received to bring this account within the terms and the credit department has reviewed the account Discontinuance of credit may be made by the company at any time deemed necessary regardless of any other terms.
4. I will pay official fees, statutory attorney fees, and to the extent not prohibited by law any expenses incurred in taking possession, holding, preparing for disposition, and disposing of collateral.
5. You have the right to amend the terms and conditions of this agreement by advising me of your intentions to do so in a manner and to the extent required by applicable law.
6. If applying for a Joint Account, both of us agree to be bound by the terms of this agreement and each of us agree to be jointly and severally for payment.
7. You shall have the right to limit or terminate my charge account, but termination shall not affect my obligation to pay an existing balance. If I have not paid the amounts billed by two occasions with a 12-month period and fail to cure the default within 15 days after you send me written default notice in accordance with applicable law, you may declare the entire balance due and payable. Your waiver of any default shall not operate as a waiver of any other default.
8. **PUMP 24.** Billing will be done on your regular monthly statement. Our credit policy will be enforced. If your account exceeds 60 days, your card will be **LOCKED OUT** and you will not be able to pump gas.
9. **SCHEDULED ROUTE DELIVERY** fuel accounts will be removed from route delivery service (you will be required to monitor your tank) if the account exceeds 60 days.
10. **SECURITY INTEREST.** To secure full payment and performance of all my obligations and the entire indebtedness under my accounts, you (New Horizons Supply Cooperative) are hereby granted a security interest under the Uniform Commercial Code in and to all merchandise purchased with my accounts with New Horizons Supply Cooperative.
11. Your Cooperative, pursuant to its Articles of Incorporation and By-Laws has the security interest of a first lien on the capital stock or equities of the Cooperative held by any patron for any debt by that person that is deemed otherwise uncollectible by the Board of Directors.

The completed form can be emailed to credit@newhorizonsco-op.com.