



Mail: PO Box 329, Lake Park, MN 56554
Fax: 218-238-5435
Email: barbd@communitycoops.com

APPLICATION FOR ACCOUNT

Please complete all information

Applicant Name	_____
Birthdate	_____
SS #	____ - ____ - _____
Phone	_____
Email:	_____
Spouse Name	_____
Phone	_____
Billing Address	_____
*Delivery Address	_____
Landlord Name (if rental property)	_____
Phone:	_____

Account is for: (please check all that apply)

<input type="checkbox"/> Propane (home/ business) ___ Need Tank ___ Transferring tank from previous owner / landlord ___ Owns Tank Size: _____ SN _____	<input type="checkbox"/> Natural Gas (limited coverage area) <input type="checkbox"/> C-store purchases & Auto Shop
<input type="checkbox"/> Fuel (bulk delivery/home heat)	<input type="checkbox"/> Cash Patronage only * <input type="checkbox"/> Energy Assistance only * Authorized

If you choose Cash Patronage or Energy Assistance **only: your account will be considered a non-chargeable account. All deliveries/purchases must be paid in advance or at the time of delivery. All energy assistance accounts are non-chargeable unless a credit check has been approved and credit is established.*

Person(s) to charge on this account _____

- The above information is true and correct and given for the purpose of obtaining credit.
- I hereby authorize Community Co-ops of Lake Park, Minnesota to investigate my credit
- I have read and understand the Disclosure Notice provided on the reverse side of this application.

Signature _____ Date _____

(OFFICE USE ONLY)

Approve/Disapprove Authorized Signature _____ Account # _____



DISCLOSURE NOTICE

The extension of credit costs your cooperative money. That is why we must impose a FINANCE CHARGE on the past due balances. Your board of Directors has adopted a credit policy which is applicable to those patrons for whom credit has been approved. It is effective May 1, 2013.

The notice is being given so that your cooperative will be in compliance with the federal and state laws. This action on credit policy will enable us to manage your cooperative more economically and efficiently for the benefit to all our patrons.

Federal and state laws require all businesses, including your cooperative to disclose credit terms to customers in a uniform manner.

Our credit terms are as follows:

- You will be furnished monthly statements for all purchases charged to your account. The closing date for the billing cycle will be the last day of the month and accounts should be paid upon receipt of the statement.
- If the amount on your monthly statement is not received by the 15th of the next month, a yearly finance charge of 18% will be assessed on the past due balance. The past due balance is computed by deducting all current payments and credits from the previous balance.
- Cash discounts will not apply when credit/debit cards are used for payment.
- If the amount is placed in the hands of an attorney for collection, reasonable attorney's fees will be due to your cooperative in addition to the account balance.
- Community Co-ops reserves the right to revoke credit privileges at any time without notice to the customer.

INDIVIDUAL CONSENT

I hereby consent to include in my gross income, as now or hereafter provided in the Federal Income Tax Laws, the stated dollar amount of each written notice of allocation which I receive from Community Co-ops of Lake Park with respect to my patronage occurring during the current and all subsequent taxable years of this cooperative.

If your co-op purchases were only personal items for you and your family, this is only a reminder of the advantage of buying at your co-op; and you do not have to include your dividends as income on your tax return.

You should however note on your tax return that you are not reporting the patronage dividend received from this co-op because it is not taxable income to you pursuant to Section 1385(b) of the Internal Revenue Code.

Signature _____ Date _____