In	order to	qualify	for credit	with our	company	⁄ this	sheet	must	be sig	gned.	Please	sign	and	date	that
уо	u have i	read, un	iderstand,	and agi	ree to the	terms	and o	condi	itions (of our o	credit po	olicy	•		

o•	D. L.
Nanatura	LICTA
Signature	Date

North Star Coop

Cavalier · Neche · Park River

Credit Policy

- Your account is not a revolving line of credit. It is what we call a thirty (30) day account.
- Before anyone is allowed to charge, they must complete a credit application and meet our credit policy requirements.
- Open account patrons will be billed monthly and your statement will be mailed on or before the fifth (5th) day of each month.
- ALL ACCOUNTS WILL BE PAYABLE IN FULL by the twentieth (20th) day of the month following the month of the purchase.
- Open accounts that are continuously delinquent and past due ninety (90) days will be put on a cash basis indefinitely!!
- The Company will not be held responsible for the 'Keep Full Agreement' of petroleum and propane if the patron's account is past due.
- Minimum delivery for bulk LP, gas, and fuel is two hundred (200) gallons. There is an additional fee if the delivery is less than two hundred (200) gallons.
- C.O.D. (Cash on Delivery) customers must pay for deliveries IN FULL at the office before delivery will be made.
- The customer's portion of fuel assistance must be paid in full prior to deliveries.
- A LATE PAYMENT CHARGE shall be charged at the rate of 1.5 % monthly (or an ANNUAL PERCENTAGE RATE of 18%) on
 any account on money due on an account from thirty (30) days after the last date of the billing cycle.
- An 'AGRICULTURAL SUPPLIER'S LIEN' may be filed at the discretion of management.
- Management will determine the amount of credit given to any individual or company based on their credit history.

Discount Policy

• Discounts may be available on agricultural and bulk petroleum products if paid for by the tenth (10th) of the month following the month of purchase.

Credit Card Policy

- As required by all credit card company policies, item charged to a credit card must be transacted at the time of the sale. We will be unable to accept credit cards to pay balances of open accounts, nor accept credit cards for prepayment of products that will be delivered at a later date.
- Credit card purchases of all products will be eligible for cash purchase prices. Patronage will not be paid on purchases made by credit card.
- Credit card numbers (with expiration date) must be given to our staff at the time of purchase or at the time the order is placed.