

Post Office Box 90 610 W. Broad Street Angola, Indiana 46703 Phone: (260) 665-7427

Sheets LP Gas, L.P.

Customer Agreement Please Print or Type Information

Account Type:

☐ Personal	☐ Business		
Applicant Name:	Business Name:		
Address:	Address:		
City:State:Zip:	City:State:Zip:		
Phone #:	Phone #:		
Social Security #:	Tax ID #:		
Date of Birth:	Date of Incorporation:		
Employer:	Names of Principles/Officers:		
Phone #:			
Position:Years:	Type of Business: Corp Partner Sole LLC		
Monthly Income:	Industry Description:		
Marital Status: Married Unmarried			
Co-App Name:			
Phone #:			
Social Security #:			
Date of Birth:			
Employer:			
Phone #:			
Position:Years:			
Monthly Income:			
as a basis for paying this obligation.	e need not by revealed if you do not wish to have it considered If so, when? Where?		
Billing Name and Address (if different from above):			
Credit References:			
	Contact Person:		
Address:	Phone #:		
	Contact Person:		
Address.	Phone #		

Terms of Credit Agreement:

The applicant(s) acknowledge that he/she has read and understands this Credit Agreement and, in consideration of an extension of credit by Sheets LP Gas, L.P., the applicant(s) agrees to be bound by the terms of this Credit Agreement. The following information and disclosures are made and given in accordance with the requirements of the Federal Truth-In-Lending Law and the Indiana Uniform Consumer Credit Code (UCCC).

- 1. All accounts (with the exception of those with special terms) are due and payable within 30 days from time of delivery. All payments are expected when they are due.
- 2. A service charge will be imposed on the account balance for each category of goods that is unpaid on the date that it is past due by multiplying the unpaid balance by a periodic rate of one and one half per cent (1.5%) per month, which is the equivalent to an annual percentage rate of eighteen per cent (18%). Applicant agrees to pay the balance due in addition to all applicable finance charges, and all attorney fees, court costs and collection costs if this account is referred for collection.
- 3. An account will be classified as "Cash Only", when any portion becomes forty (40) days past due. The account will be removed from cash only status when the past due portion is paid. Accounts that are on "Cash Only" status three successive months will be classified as permanent cash only. Removal from permanent "Cash Only" would require the account be paid in full and a new credit application submitted for approval.
- 4. Sheets LP Gas, L.P. will impose the maximum fee allowed by law for any returned check.

Authorization for Credit Search:

I authorize investigations of all statements in this credit agreement and understand that misrepresentations or omissions of facts may be reason for disapproval now or cancellation of credit at a later date. If a credit account is established. I also agree to the credit terms as defined herein.

Access to Premises:

I authorize Sheets LP Gas, L.P. to enter my property at all reasonable times for the purpose of placing, inspecting, routine deliveries, maintaining and removing LP tanks and related equipment. I understand and agree that Sheets LP Gas, L.P. will not be held responsible for any damage to my property caused by such placement, deliveries, inspection, maintenance, or removal.

Signature Request:

Personal Accounts:			Business Accounts:		
Applicant	(print)		Applicant	(print)	
	(print)			(print)	
(Sign)		(Date)	(Sign)		(Date)
Co-Applicant(print)			Ву		
	(print)			(print)	
			Title		
			Personal Guarantee		
(Sign)		(Date)			
		(Sign)		(Date)	
		Personal Guarantee			
			(Sign)		(Date)

By signing above I agree to the terms and conditions contained in the Credit Agreement Sign the above agreement and email to Jmilleman@ncc.coop or mail to:

Sheets LP P.O. Box 90 610 W. Broad Street Angola, IN. 46703