

**PRAIRIELAND FS, INC.**  
**Customer Information/Agreement**

**Return To:** Prairieland FS, Inc.  
 1132 Veterans Drive  
 Jacksonville, IL 62650  
 Office #217-243-6561  
 Fax #217-243-6567

Credit Request - ( ) Propane ( ) Crops ( ) Fast Stop ( ) Other \_\_\_\_\_  
 Are you an "M" Member of the Farm Bureau? Yes/No Farm Bureau # \_\_\_\_\_ County \_\_\_\_\_

Last Name: \_\_\_\_\_

Referred by: \_\_\_\_\_

First Name: \_\_\_\_\_ Middle: \_\_\_\_\_

Email address: \_\_\_\_\_

Suffix: [ ] Sr [ ] Jr [ ] III [ ] MD [ ] \_\_\_\_\_

Social Security # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Spouse's Last Name: \_\_\_\_\_

First Name: \_\_\_\_\_ Middle: \_\_\_\_\_

Suffix: [ ] Sr [ ] Jr [ ] III [ ] MD [ ] \_\_\_\_\_

Social Security # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Home Phone # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Mobile Phone # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Spouse Mobile # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Current Address:  
 Street Address: \_\_\_\_\_

Apartment: \_\_\_\_\_

City/State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Employer: \_\_\_\_\_

Work Phone # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Gross Annual Salary: \$ \_\_\_\_\_

Other Income/Spouse's Salary: \$ \_\_\_\_\_

<b>Home Information:</b> Check one:	
OWN	or RENT
**If Renting, complete:	
Landlord Name: _____	
Address: _____	
Phone # (____) _____ - _____	
<b>Propane Information:</b>	
Previous/Current Supplier: _____	
Yearly propane usage in gallons: _____	
Route Service: Yes or No Tank Percentage: _____%	
Tank Size: 500 or 1000 gal Other _____	
Tank: Own or Rent**	
<small>**FS Tank Rental: Only the tank and pads are owned by FS. Customer is responsible for all regulators, lines, and fittings.</small>	
<b>Propane Appliances:</b>	
_____ Furnace	_____ Range
_____ Clothes Dryer	_____ Swimming Pool
_____ Water Heater	_____ Generator
_____ Grain Dryer	_____ Other
Do you burn wood or have Geo-Thermal? Yes or No	

I hereby acknowledge receipt of a copy of this Application, Credit Policy and Propane Safety & Warning Information.

**Individuals:**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ in Jacksonville, Illinois

Print Name: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ in Jacksonville, Illinois

Print Name: \_\_\_\_\_

<p><b>FOR OFFICE USE ONLY:</b></p> <p>Approved/Declined By: _____</p> <p>Patron #: _____</p> <p><input type="checkbox"/> Faxed to Salesman _____</p> <p><input type="checkbox"/> Faxed to Serviceman _____</p> <p><input type="checkbox"/> Propane Safety Packet Mailed by _____</p> <p>Notes: _____</p>	<p><b>FOR SERVICE DEPARTMENT USE ONLY:</b></p> <p><input type="checkbox"/> Approval to move tank</p> <p><input type="checkbox"/> Billed for service</p> <p><input type="checkbox"/> Job Completed. Date: _____</p> <p>Serviceman: _____</p> <p>Notes: _____</p>
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## AGREEMENT

The undersigned gives the above information for the purpose of obtaining credit from Prairieland FS, Inc. and said information is certified to be true. The undersigned authorizes the above named Company to obtain information concerning any statements or references made herein. In consideration of the above named Company selling merchandise and services to the undersigned, the undersigned agrees to the following credit terms: The disclosures and information are made and given in accordance with the requirements of the Federal Truth-in-Lending Act.

1. In the event the amount due the Company as evidenced by the monthly statement is not paid in full within 20 days, a FINANCE CHARGE may be computed on the unpaid balance. Such unpaid balance includes any charges remaining unpaid from the previous monthly statement after deducting payments and/or credits received during the current billing cycle. The FINANCE CHARGE shall be calculated for each billing cycle as long as there remains an unpaid balance. To the extent permitted by law, you will also be required to pay our collection expenses, including but not limited to, court costs and reasonable attorneys' fees. In the event that the Company must engage in litigation to enforce this Agreement, you agree that jurisdiction and venue shall be in the Circuit Court in Morgan County, Illinois.

2. The amount of such FINANCE CHARGE will be computed on the unpaid balance at a periodic rate of 2% on such unpaid balances. (Minimum FINANCE CHARGE is \$1.00). This represents an ANNUAL RATE of 24%.

3. Credit privileges will be extended for a period of 30 days from the date the merchandise or service first appeared on a monthly statement. After this 30 day period no further credit will be extended until payments are received to bring the account within this 30 day period.

4. In Case of Errors or Inquires About Your Bill:

The Federal Truth-in-Lending Act requires prompt correction of billing mistakes.

1. If you want to preserve your rights under the Act, here's what to do if you think your bill is wrong or if you need more information about an item on your bill:

A. Do not write on the bill. On a separate sheet of paper write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:

- I. Your name and account number.
- II. A description of the error and an explanation (to the extent you can explain) why you believe it is an error.

If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of a sales slip or other document unless you have a duplicated copy for your records.

- III. The dollar amount of the suspected error.
- IV. Any other information (such as your address) which you think will help the Company to identify you or the reason for your complaint or inquiry.

B. Send your billing error notice to the address on your bill which is listed after the words: "Send Inquiries To." Mail it as soon as you can, but in any case, early enough to reach the Company within 60 days after the bill was mailed to you.

2. The Company must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the Company is able to correct your bill during that 30 days. Within 90 days after receiving your letter, the Company must either correct the error or explain why the Company believes the bill was correct. Once the Company has explained the bill, the Company has no further obligation to you even though you still believe that there is an error except as provided in paragraph 5.

3. After the Company has been notified, neither the Company nor an attorney nor a collection agency may send you collection letters or take other collection action with respect to the amount in dispute; but periodic statements may be sent to you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the Company has answered your inquiry. However, you remain obligated to pay the parts of your bill not in dispute.

4. If it is determined that the Company has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turned out that the Company has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the Company must send you a written notified of what you owe; and if it is determined that the Company did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges on the disputed amount can be charged to you.

5. If the Company's explanation does not satisfy you and you notify the Company in writing within 10 days after you receive their explanation that you still refuse to pay the disputed amount, the Company may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the Company must also report that you think you do not owe the money, and the Company must let you know to whom such reports were made. Once the matter has been settled between you and the Company, the Company must notify those to whom the Company reported you as delinquent of the subsequent resolution.

6. If the Company does not follow these rules, the Company is not allowed to collect the first \$50.00 of the disputed amount and finance charges, even if the bill turns out to be correct.

The Federal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, or marital status or age (provided the applicant has the capacity to contract in accordance with applicable State law); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this FS Company is the Federal Trade Commission, Washington D.C. 20580.

Residents of Illinois may contact the Illinois Commissioner of Banks and Trust Companies for comparative information on finance charges, fees and grace periods. State of Illinois-C.P., P.O. Box 10181, Springfield, Illinois 62791, 1-800-634-5452.

*This is the second page of a two page agreement, with signatures on the first page binding applicant to conditions on each page.*

## CREDIT POLICY

Prairieland FS, Inc. was established to provide high quality products and services to our customers. Prairieland FS, Inc. has no capacity to provide loans to our customers outside of our Agri-Finance programs. With this in mind no extended terms will be offered except on special sales and promotions on seasonal products.

In consideration of Prairieland FS, Inc. selling merchandise and services to the applicant, the applicant agrees to the following credit terms: The disclosures and information are made in accordance with the Federal Truth-in-Lending Act.

- 1) All statements will be prepared as of the last day of each month. These statements will show the purchases and payments for the preceding 30-day period. All accounts are due and payable on the 20<sup>th</sup> day of the month in which the statement is received.
- 2) All non-farm accounts are considered past due if amounts are unpaid 30 days after the statement date. All farm accounts are considered past due if amounts are unpaid 60 days after the statement date. Any past due account may prepay for purchases or make purchases on a cash with order basis.
- 3) All payments received shall be applied to customers account as determined by Prairieland FS, Inc. regardless of any direction by customer. Neither discounts nor other offers are available to any customers account not current in all departments with Prairieland FS, Inc.
- 4) A monthly FINANCE CHARGE of 2% which is equivalent to an ANNUAL PERCENTAGE RATE of 24% will be assessed on the account balance of all unpaid and past due account balances 30 days from the date of the original statement. No finance charge will be assessed if the balance is paid in full within 30 days of the original statement date.
- 5) All Deferred and Prepaid accounts are subject to the terms and conditions outlined in related marketing programs.
- 6) Non-Farming home heating and other consumer accounts must have previous delivery paid in full to receive further service.
- 7) Commercial accounts, truckers, contractors and non-farm fuel 24 must have the monthly statement balance paid in full by due date to receive further service.
- 8) To be eligible for patronage refunds, all regular accounts must be current as of the fiscal year end of Prairieland FS, Inc.
- 9) All purchases are subject to credit approval by Prairieland FS, Inc. Applicants may be required to complete a credit application with credit references and provide a financial statement before a credit line is established or at any time thereafter.
- 10) Prairieland FS, Inc. reserves the right to establish maximum credit limits for patrons and when this limit is reached, payment must be made in order to receive further service.
- 11) Prairieland FS management reserves the right to review accounts and withdraw credit lines and credit privileges at any time.
- 12) Prairieland FS, Inc. urges patrons and prospects, when necessary, to make use of Agri-Finance programs or local lenders in order to maintain the highest degree of profitability in their operation.

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

<b>Print or type See Specific Instructions on page 2.</b>	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	<b>2</b> Business name/disregarded entity name, if different from above		
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶		<input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate
	<b>5</b> Address (number, street, and apt. or suite no.)		<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<b>6</b> City, state, and ZIP code		
	<b>7</b> List account number(s) here (optional)		
			<b>Requester's name and address (optional)</b>

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

<b>Social security number</b>									

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

**or**

<b>Employer identification number</b>									

**Part II Certification**

- Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
  2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
  3. I am a U.S. citizen or other U.S. person (defined below); and
  4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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### Farm Bureau Membership

Note: Patrons must be an "M" Farm Bureau Member to be eligible to receive patronage.

I am NOT a Farm Bureau "M" member. \_\_\_\_\_

I am a Farm Bureau "M" Member in \_\_\_\_\_ County, State of \_\_\_\_\_.

Membership is in the following name \_\_\_\_\_.

My Farm Bureau Membership number is \_\_\_\_\_.

Telephone number \_\_\_\_\_.

## Exempt Sales Certification

Vendor: **Prairieland FS, Inc.**

1132 Veterans Drive  
Jacksonville, IL 62650

Taxing Jurisdiction: Illinois

Tax Name: Retailer's Occupation (Sales)

The undersigned hereby certifies that purchases from Prairieland FS, Inc. are exempt based on the designation below:

For resale as tangible personal property, including products of agriculture such as feed, seed, fertilizer and chemicals. **Resale Number:** \_\_\_\_\_  
**Ag Use Number:** 0110

For use primarily in production agriculture as qualifying farm machinery and equipment.

For use in manufacturing or assembling of tangible personal property for wholesale or retail sale or lease. **Resale Number:** \_\_\_\_\_

For use as qualifying rolling stock. **Cert. of Authority #:** \_\_\_\_\_

For use by a state or local government, non-profit educational organization, charity, church or school. **Exemption Number:** \_\_\_\_\_

In consideration of the above named vendor's reliance on this Exempt Sales Certification, the undersigned agrees to reimburse the vendor any and all assessments resulting from a refusal by the taxing jurisdiction to recognize this certification.

Under penalties of perjury, I state that I have examined this certification and, to the best of my knowledge, it is true, correct and complete.

\_\_\_\_\_  
Purchaser Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchaser Name (please print)

\_\_\_\_\_  
Purchaser Address

\_\_\_\_\_  
Purchaser City, State and Zip

Ways to Submit Application:

- Email to [hmill@prlfs.com](mailto:hmill@prlfs.com)
- Fax to 217-291-1006
- Mail to: Prairieland FS, Inc.  
1132 Veterans Dr., Jacksonville, IL 62650

12-2013