

CHANDLER REPORTS The standard for Mid-South real estate information since 1968

Application for Account and Account Agreement

¹ YP	production for recount and recount rigicon						
Con	npany Name:						
Doi	ng Business As Name:						
Bus	iness Phone #:	Fax:					
Bus	iness Address:						
City	: State:	Zip:					
Bill	ing Phone #:	Fax:					
Bill	ing Contact Name and Title:						
Bill	ing Contact E-mail Address:						
Fed	eral Tax ID#:	_ or SS#:					
Hov	v Did You Hear About Chandler?						
	xecuting this Application for Account and Account Agreed rn payment for data provided by Chandler Reports ("Char	ement, you agree to the following terms and conditions which windler Data"):	ill				
2.	published rate. In the event payment is not received within twenty (15) days of the date an invoice is transmitted to you (by mail, e-mail, or fax), you agree to pay a service charge of 1.5% monthly (18% APR) in addition to the unpaid balance due.						
3.	You agree to pay a research fee of \$5 per invoice for copies of any invoices older than thirty (30) days which you request.						
	You agree that we may also do any or all of the following in the event payment is not received within thirty (30) days of the date an invoice is transmitted to you:						
	1	Deny additional charges and impose a "re-connect fee" Close the account					
	-Recover reasonable attorney's fees and court						
5. You shall be liable for all unauthorized purchases made on your account, including any unauthorized							
	chat occurs after we have been notified at the telephone nu nvoice.						
	commercial credit reporting agencies and other creditors the status and payment history of						
7.	your account including any negative credit information. We may change any term or part of this agreement by sending you a written notice at least thirty (30) days before the change is to become effective. Any use of your account after we have mailed the						
	notice of change will constitute your acceptance of the cha If you change your address, you must notify us of your ne						
Aut	horized Officer's Name and Title:						
Aut	horized Signature:	Date:					



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Signature:	Title:
Company:	Date:



Name:

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Dear Valued Customer:

Instead of writing checks to pay your monthly statement to Chandler Reports, you can authorize us to charge your credit card on the 15th of the month for your amount due. The charge will show up on your credit card statement each month, and we will send you a copy of the invoices which were paid.

To authorize us to charge your credit card:

- 1. Complete and sign this form. Identify the type of card, account number, expiration date, and signature. Also, most cards have a 3 or 4 digit "card code" on the back. This 3 or 4 digit code is security for your credit card, and in compliance with our credit card processing center, it is necessary to have this number to protect you as our customer.
- 2. Fax or mail completed form to:

Chandler Reports

Attn: Lynette Smith, Bookkeeper

193 Jefferson

Memphis, TN 38103 Fax: 901.454,2329

Address:				
City:				
Charge my credit card: Visa	Mastercard	Discover	American Express	
Name on card:				
Billing address for card:				
City:	State:		Zip:	
Card Number:	Exp. Date:			
Card Verification Value Code:	(3 o	or 4 digit number	r located on the back of your card	
Signature of Card Holder:				
*		•	t card each month for the amount the plan at any time by providing	
Signature:			Date	