



You're good to go

7101 Cockrill Bend Boulevard
Nashville, Tennessee 37209-0907
Phone (615) 350-7920
Fax (615)350-8561

146 Natchez Trace
Camden , TN 38320
Phone 1(888) 350-5576
Fax (731) 584-6112

1110 Stuart Street
Chattanooga, Tennessee 37406
Phone (423) 629-3888
Fax (423) 629-3889

Remit Payments to: Parman Energy Corporation MSC 30208 P O Box 415000 Nashville, Tennessee 37241-5000

OPEN ACCOUNT APPLICATION

BILLING INFORMATION

Date: _____ Fax Invoices or Email Invoices

Bill To Name: _____

Mailing Address: _____

City: _____ State: _____

Zip: _____ County: _____

Phone: _____ Alternate Phone: _____

Fax: _____

(INVOICES MAY BE SENT TO THIS NUMBER)

SHIP TO INFORMATION

Ship To: _____

Street Address: _____

City: _____ State: _____

Zip: _____ County: _____

Phone: _____ Alternate Phone: _____

If located in the state of Alabama:
are you in a police jurisdiction? Yes or No are you located within city limits? Yes or No

GENERAL

Years in Business: _____ Business Hours: _____

Type of Business : _____ Business Website: _____

Accounts Payable Contact: _____ Phone: _____

Accounts Payable E-Mail Address: _____

(INVOICES MAY BE SENT TO THIS ADDRESS)



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OPEN ACCOUNT APPLICATION

OWNER/ PARTNER/ PRINCIPAL INFORMATION

NOTE: We reserve the right to request a current financial statement dependent on required credit amount.

Principals Name: _____ Title: _____
Home Address: _____
Social Sec #: _____ Date of Birth: _____
City: _____ State: _____ Zip: _____

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Home Address: _____
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CORPORATE INFORMATION

Check Appropriate Box: Corporation Individual Partnership

State of Incorporation: _____

DUNS#: _____ FEIN #: _____

Principal Bank: _____ City: _____ State: _____

Bank Officer: _____ Phone: _____ EXT: _____

CREDIT REFERENCES

	Name	Address	City	State, Zip	Phone #
1.)	_____	_____	_____	_____	_____
2.)	_____	_____	_____	_____	_____
3.)	_____	_____	_____	_____	_____
4.)	_____	_____	_____	_____	_____

Credit investigations can take more than 10 business days to complete. To expedite orders, will you accept COD shipments pending open credit? _____

SUBMIT FORM

TERMS AND CONDITIONS OF CREDIT FROM PARMAN ENERGY CORPORATION, AND ALL AFFILIATES

1. This application is submitted by the undersigned (hereinafter "Applicant") for the purpose of obtaining a credit account with Parman Energy C o. and all a ffiliates (hereinafter "PEC"). All representations are accurate, complete and truthful to the best of the Applicant's knowledge and belief.
2. The Applicant hereby authorizes any individual, firm, or corporation given as a credit reference to provide information which is per tinent to this application. If the Applicant is a corpora tion, the undersigned affirmatively states that he is au thORIZED to sign the application on behalf of said corporation and to obligate same for any credit extended thereto as a result of this application; and further that the corporation on whose behalf application is hereby made will continue to be bound and obligated for any credit advance thereto until notice to the contrary is given in writing to PEC.
3. Credit extended by PEC to Applicant shall be due in full 30 days subsequent to the invoice date of each purchase. Thirty days after the date of invoice finance charge of 1 ½ % per month or 18% annual percentage rate will be charged on the unpaid balance.
4. If, after delinquency, Applicant's account is referred to an attorney for collection, Applicant agrees to pay reasonable charge incurred by PEC, including attorney's fees and court costs.
5. A pplicant (and G uarantor, if applicable) agrees that any disputes under t his agreement will be resolved under applicable Tennessee law, and applicant further agrees to submit to the jurisdiction of a competent court in Davidson County, Tennessee.
6. If applicant chooses to pay invoices using a credit card after the point of purchase, a 4% convenience fee will be assessed at the time of payment.
7. Applicant grants PEC a purchase money security interest in any goods Applicants purchases from PEC until entire purchase price is paid in full, and upon request from PEC, Applicant shall perform all standard acts which may be necessary to perfect and assure retention of such security interest in PEC. Applicant agrees that PEC shall have all rights and remedies of a secured party under the Uniform Commercial Code.
8. NOTICE TO APPLICANT—DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ IT. YOU ARE ENTITLED TO A COPY OF THIS SIGNED AGREEMENT.

Signed: _____ Print Name: _____

Date: _____ Company Name: _____

GUARANTY

FOR VALUE RECEIVED, the undersigned does guarantee payment of all amounts advanced by PEC to Applicant if Applicant defaults in its payments to such indebtedness. The undersigned shall also pay PEC all reasonable costs of collection, including a reasonable attorney's fee and court costs. This is a continuing guaranty and shall remain in full force until the undersigned delivers to PEC, written notice revoking it as to indebtedness incurred subsequent to such delivery. This guaranty shall be binding upon the individual signing below, regardless of any accompanying notation of representative capacity.

The individual signing below represents to Parman Energy that he/she has a personal or business interest in facilitating credit transactions between the parties and further agrees that this Guaranty shall remain in full force and effect, regardless of any future changes to the account's credit limit or other terms, whether or not the guarantor receives actual notice of any such modifications.

The parties agree to submit any dispute hereunder to a court of competent jurisdiction in Nashville, Davidson County, Tennessee.

Signed: _____ Print Name: _____

Date: _____ Address: _____

**PARMAN ENERGY CORPORATION
ELECTRONIC FUNDS TRANSFER
AUTHORIZATION DEBIT AGREEMENT**

Customer Name: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Customer Address: _____

City: _____ State: _____ Zip: _____

_____ (“Customer”) hereby authorizes Parman Energy Corporation and any of its divisions (“Company”) entries to customer’s bank account indicated below and the bank named below.

Account Type: Checking _____ Savings: _____

Bank Name: _____

City: _____ State: _____ Zip: _____

Bank Contact : _____

Routing No.: _____ Account No.: _____

This authorization will remain in effect until terminated upon 30 days written notice by either the Customer or the Company at: 7101 Cockrill Bend Blvd. Nashville, Tennessee 37209, unless, however, bankruptcy or insolvency proceeding are begun by or against Customer, or in the Company’s sole judgment other impairments exist as to Customer’s business, then the Company may terminate this agreement without notice. Notice of termination shall in no way affect the crediting transactions initiated prior to the effective termination date.

I/We hereby waive any requirement by Company to make prior notification of amount and date of debit entries to my (our) bank account, provided, however, such transactions are for a sum due and owing the Company as supported by invoice.

All other credit, terms of sale and requirements between the Customer and the Company remain in effect. It is understood that this authorization is subject to credit approval by the Company.

Authorized this _____ day of _____, 20_____.

Signature

Print Name and Title

NOTE: Please attach a copy of a voided check.

If you have any question please contact Rachel Mitchell at (615) 350-5575 or by email at rmitchell@parmanenergy.com.