

ATTORNEYDEMANDLETTERS.COM

THE GEBELOFF LAW GROUP

May 4, 2015

Creditor Company
123 Main Road
Irving, Texas 75061

Attn: Dan Creditor

Re: Fee Agreement between AttorneyDemandLetters.com and Creditor Company

Dear Mr. Creditor,

The purpose of this letter is to set forth the terms of our engagement and to explain the fees, costs, expenses and our authority to represent Creditor.

AttorneyDemandLetters.com

Stephen B. Gebeloff, Esq. is the managing attorney of Stephen B. Gebeloff, PA., a Florida Professional Corporation. The Gebeloff Law Group and AttorneyDemandLetters.com are fictitious names registered with the Florida Department of State, Division of Corporations and used by Stephen B. Gebeloff, PA.

AttorneyDemandLetters.com has established relationships with legal counsel throughout the United States. Those counsel and their respective law firms concentrate their practice in the area of creditors' rights. Collectively, during the scope of the representation, AttorneyDemandLetters.com and local counsel in your debtor's jurisdiction will attempt to effectuate collection of your company's account receivables.

5255 N. Federal Hwy
Third Floor
Boca Raton, FL 33487
(561) 953-4600 Facsimile (561)953-4610
steve@gebelofflaw.com

1. **Purpose of Employment and Representation and Procedure**

You employ AttorneyDemandLetters.com to represent your company in attempting collection of account receivables owed to your company.

- a. Written demand will be made upon the debtor;
- b. Telephone contact will be attempted;
- c. Address for service of process will be verified, if possible;
- d. Skip tracing options may be presented, if necessary;
- e. If a matter cannot be resolved amicably after initial demand, suit requirements are presented to your company for consideration.

2. **Attorneys' Fees**

The fee for professional services will be Thirty-five percent (35%) of any amounts recovered.

After AttorneyDemandLetters.com acknowledges a claim and makes written demand on the debtor, upon collection of money due, whether in part or in whole, our fee will be due and owing at that time. Our fee is earned whether the money is sent to AttorneyDemandLetters.com or directly to your company.

In the event a counterclaim is brought against your company, the local law firm reserves the right to charge a fee to defend same. The fee will be discussed on a case by case basis depending on the nature of the claim. Your company may choose to retain other counsel to defend the counterclaim.

3. **Remittance of Collected Fees.**

Upon successful collection of money due to your company, whether in part or in whole, the money will be deposited in an attorney trust account. The funds will be held for an approximate three week period of time to ensure the funds clear. If the funds do clear, we will remit the net collection to you, less our contingent fee and any other fees or costs owed to us.

4. **Costs of Action.**

Your company will be asked to advance costs for us to proceed after written and verbal demand have been made and an agreement has not been made by the debtor to liquidate the receivable. At this time you can

5255 N. Federal Hwy
Third Floor
Boca Raton, FL 33487
(561) 953-4600 Facsimile (561)953-4610
steve@gebelofflaw.com

choose to proceed with litigation or simply choose to close the file without further obligation to your company.

Costs requested will be for the usual and customary costs in the debtor's jurisdiction to file a complaint, issue a summons and thereafter effectuate service of process. (Costs vary greatly from State to State). These costs will cover the initial filing of the lawsuit and service of the complaint and summons on the debtor. Additional costs will be quoted for garnishments, executions and post judgment remedies, when applicable and deemed necessary by counsel.

At the time costs for filing the initial complaint are advanced by your company, a onetime administrative charge of \$60.00 will assessed in addition to the costs quoted by local counsel.

5. **Disclaimer of Warranty.**

AttorneyDemandLetters.com has made no warranties as to the successful collection of your receivables. All expressions made by us relative thereto are matters of our opinion only. AttorneyDemandLetters.com has made no representations to your company and your company has not relied on any representations, which are not contained in this Agreement.

CLIENT:
Creditor Company

AttorneyDemandLetters.com
STEPHEN B. GEBELOFF, P.A.
5255 N. Federal Hwy, Third Floor
Boca Raton, FL 33487

By:

By:

Signature

Stephen B. Gebeloff, Esq.

Print Name
Title:

5255 N. Federal Hwy
Third Floor
Boca Raton, FL 33487
(561) 953-4600 Facsimile (561)953-4610
steve@gebelofflaw.com