

Edward Wolff & Associates

Commercial Accounts under 1 year old and over \$3,000 ----- 25%
International Accounts under 1 year old and over \$3,000 ----- 40%
Skips, Out of Business, 2nd Placements, Judgments Consumer accounts,
Over 1 year old or under \$3,000 ----- 33.3%

No Collection-No Charge Agreement

The age of accounts receivable is determined by the last date of payment or invoice. The undersigned authorizes Edward Wolff & Associates LLC, to accept payment or to endorse documents /checks or money orders for deposit. We will only settle accounts upon client's approval. If client would like to use our legal remedies to satisfy a debt, legal fees will be added and attorney's fees being the responsibility of the undersigned. No suit will be filed without prior authorization. We remit funds that have been collected upon completion of all certified payments. Agency will add a 25% fee on top of the principal balance and attempt to collect the principle plus our fees.

The placement of a claim with the receiver vests the receiver with an interest in the claim to the extent of his contingent commission. The withdrawal of a claim for any reason, prior to Edward Wolff & Associates voluntarily closing the account, shall entitle the receiver Edward Wolff & Associates to the extent of their contingent commission. The time frame of 30 days is to determine the collectability of the account. At the end of that specific period, we will advise if the account is to remain open or closed. No accounts are closed automatically. All Accounts are closed in writing or the protection of both parties. No one has the authority to change or alter the printed terms of this agreement. This agreement holds situs in Plano, TX and furthermore the exclusive venue of any suits or causes of action arising directly or indirectly from this agreement shall be held in Collin County, TX.

Edward Wolff & Associates is to recover any and all attorney's fees and costs.

Edward Wolff & Associates begins working on all accounts immediately. Any client interference and contingency rates go to 50%. All communication between your office and the debtor are to cease. In the event the debtor returns merchandise, credit is issued or the debt is closed or found to be previously paid or placed in error the fee will be 1/2 of the prevailing rate. All money received from debtors to client will be invoiced and due upon receipt.

Company Name: Digital Design, LLC

Address: 13814 N. 56th PL

Phone: 602-971-5646

City: Scottsdale St: AZ Zip: 85254-3012

Email: jaime@digitaldesignllc.com

Cell Phone:

Authorized Rep : Jaime Johnston

Date: 11/17/21

Signature: 

Client Number: _____

Edward Wolff & Associates 660 N. Central Expy. Ste. # 450, Plano, TX. 75074

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