

DEBTOR UNIVERSAL SERVICES OF	AMOUNT \$ 4842.76
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JOHN M. OLSEN, ATTY.

P.O. BOX 7343

ASHEVILLE, NORTH CAROLINA 28801

DATE	LIST	CLAIM NO.
10/29/84	ALQ 5120	161422 226

FORWARDING CONTRACT

As Agent of the Creditor we offer to employ you as attorney for the Creditor to collect the above account under the following schedule of fees and terms. All fees are ret to you and contingent. Retention of claim constitutes your acceptance of these terms.

COLLECTION COMMISSIONS APPLICABLE

20% on first \$300.00	Minimum commission \$50.00 or
10% on next \$1700.00	33 1/3% of first \$150.00 collected
15% on next \$2000.00	
13% on excess of \$4000.00	

When suit is authorized and filed, a reasonable, mutually agreeable suit fee plus collection commissions will apply.

ADDITIONAL TERMS

No charge to exceed above schedule unless authorized by creditor. Fees may be deducted from the amount collected. When claim is satisfied by returned merchandise (or by means other than cash) the above schedules are not applicable. One half regular rates will apply. If claim is settled before acknowledged and presented by you, no fees will be paid. Authorization of the Creditor is required before instituting any proceeding, incurring any expense, making any compromise or granting any extension. Interest is to be included and collected when permitted under your statutes. We subscribe to the Operative Guides of the Commercial Law League of America and endorse opinion 294 of the American Bar Association. Failure to comply with the above terms will constitute a breach of this contract and leave creditor free to terminate employment without payment of any charges.

WORLD-WIDE COLLECTIONS

United Mercantile Agencies, Inc.

600 S. 7TH ST. • P.O. BOX 1672 • LOUISVILLE, KY 40201 • PHONE 592-583-3608
 535 MARKET ST. • SAN FRANCISCO, CALIFORNIA 94105 • PHONE 415/495-6088
 ONE NORTH BROADWAY • P.O. BOX 829 • WHITE PLAINS, N.Y. 10602 • PHONE 914/546-7700