



The Eviction Center

A Registered & Bonded Unlawful Detainer Assistant Company

NOTIFICATION OF PAYMENT TERMS:

Please be advised: if a client's account is not paid in full 30 days from the initial date of the billing invoice, there will be a 1.5% interest charge monthly for any unpaid balances owing on an account. In addition, failure to pay your invoices within our net term date (10 day) from date of invoice billing, your credit card will automatically be charged for all outstanding balances owing, unless other prior payment arrangements have been made.

Furthermore, per item #1 TERMS & CONDITIONS, fees for an attorney must be paid prior to the court date/attorney appearance, and the total cost of the eviction must be paid prior to filing the Unlawful Detainer. The Eviction Center reserves the right to stop all work being performed if a client fails to pay costs/fees as stated above and after payment is requested by The Eviction Center for the work being performed on the client's behalf. This includes any sub-subsequent fees billed and/or required to complete your eviction case, or post eviction services requested.

Any requests for new services will not commence until previous invoice(s) are paid in full. The Eviction Center reserves the right to apply current payment(s) to the oldest outstanding invoices first and will require new and future services to be paid in full.

The Eviction Center accepts all major credits cards by telephone, fax and email.

Date

Signature of Client

Let us help you rescue your real estate investment!

No Office Visit Required!

**1051 East 1st St
Beaumont, CA 92223**

Phone: 951-845-5499 or 951-929-3219

Fax: 951-845-7796

E-mail:

evict01@aol.com or evict03@aol.com

Closed most legal holidays.

www.Eviction-Center.com