

FINAL DEMAND FOR PAYMENT

Date: _____

To:

Your account is delinquent in the amount of \$ _____.

By letter(s) dated _____ you were reminded that your account is overdue and demanding immediate payment. As of the date of this notice, your account remains unpaid in the amount shown above. If payment in full is not received within ____ days of the date of this notice, we will initiate collection proceedings against you. If such proceedings are initiated, you will also be responsible for pre-judgment interest, attorney's fees, court costs, and any and all other costs of collection to the full extent allowed by law. Failure to pay your account in full may adversely affect your credit rating.

If full payment has already been sent, please disregard this notice.

Please contact the undersigned if you have any questions.

THIS IS YOUR FINAL NOTICE. TO AVOID THE ADVERSE CONSEQUENCES DESCRIBED ABOVE, GIVE THIS MATTER YOUR IMMEDIATE ATTENTION!

Sincerely,
