

8/31/2005

Barney Rubble  
123 Easy St.  
Bedrock, IL 60087

RE: Account Number            1001

Dear Customer:

Your Account is overdue in the amount of \$400.78 .

All previous attempts to bring your account current have failed and Bedrock Construction has exhausted resources and patience.

If Bedrock Construction has not received the total payment of \$400.78 within 10 days of the date of this letter, you will leave us no choice but to take other actions to protect our interest.

Please also be advised that once your account is turned over to our attorney, fees will be added to your outstanding balance as stipulated in your promissary note.

Should you wish to discuss your account, please call immediately at 8885551212 .

Sincerely,

Bedrock Construction

CERTIFIED MAIL RECEIPT # \_\_\_\_\_

CC: MORTGAGEE:    Bedrock Construction

8/31/2005

Fred Flintstone  
456 Slate Ave.  
Bedrock, IL 60174

RE: Account Number                    1003

Dear Customer:

Your Account is overdue in the amount of \$217.42 .

All previous attempts to bring your account current have failed and Bedrock Construction has exhausted resources and patience.

If Bedrock Construction has not received the total payment of \$217.42 within 10 days of the date of this letter, you will leave us no choice but to take other actions to protect our interest.

Please also be advised that once your account is turned over to our attorney, fees will be added to your outstanding balance as stipulated in your promissary note.

Should you wish to discuss your account, please call immediately at 8885551212 .

Sincerely,

Bedrock Construction

CERTIFIED MAIL RECEIPT # \_\_\_\_\_

CC: MORTGAGEE:     Bedrock Construction

8/31/2005

Martinous Slate  
9222 Easy St.  
Bedrock, IL 60617

RE: Account Number                    1004

Dear Customer:

Your Account is overdue in the amount of \$322.12 .

All previous attempts to bring your account current have failed and Bedrock Construction has exhausted resources and patience.

If Bedrock Construction has not received the total payment of \$322.12 within 10 days of the date of this letter, you will leave us no choice but to take other actions to protect our interest.

Please also be advised that once your account is turned over to our attorney, fees will be added to your outstanding balance as stipulated in your promissary note.

Should you wish to discuss your account, please call immediately at 8885551212 .

Sincerely,

Bedrock Construction

CERTIFIED MAIL RECEIPT # \_\_\_\_\_

CC: MORTGAGEE:     Bedrock Construction