



## NOTICE

02/02/2010

John Smith  
Acme Inc.  
5555 Acme Lane  
Acme, IN 46563

Final Notice for Demand for Payment

Dear Mr. Smith,

This letter has been sent as a final reminder of the amount that has become past due for your account with Johns Inc.. If you do not respond with the intent to pay the account in full, we will be forced to take any necessary actions to ensure that the amount is collected for the services that have been provided. You have until 2/21/2010 to respond to this letter with your payment.

Johns Inc.

Joe Johns  
6565 Leroy St.  
Plymouth, IN 46563

Amount Owed	\$2000.00
Interest Owed	\$325.00
Collection Fees	\$750.00
Total Balance	\$3025.00

Sincerely,

(Web Credit Services Representative)  
Web Credit Services

This letter serves as an attempt to collect a debt owed. Any information obtained will be used for that purpose.

[info@webcreditservices.com](mailto:info@webcreditservices.com) | [www.webcreditservices.com](http://www.webcreditservices.com)  
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