

Dear Sir or Madam,

Your check number '8867' from account '008976543:19945738' in the amount of \$4352, dated 12/10/2014 7:01:08 PM, has been returned by the bank.

We have verified with your bank that there are insufficient funds to pay the check.

Please replace this check with cash or a money order and pay the required state fee of \$30 for a total of \$4382 within 14 days per South Carolina Law to avoid further collection action.

Since this is your first notice, the bank fee will be waived if payment is recieved within 14 days.

If you have questions about this, please contact the Bounce House Check Collection office at 864-555-5555 between the hours of 9 and 5.

Sincerely,

David Tabor - Bounce House Collection Agency