

Dunning Notice

Monday, January 16, 2006

Bill To Customer Name Any Street Any City, Any State, Any ZIP

SUBJECT: Status of Account

Dear Sir or Madam:

Since you have not reacted to our previous dunning letters, we have had to calculate interest on arrears to the rate of 9.250%. For the items due, as well as for the interest on arrears, we are now giving you a final payment period up until Feb 15, 2005. If you do not adhere to this payment deadline, we will unfortunately have to apply for a court order for our receivables to the amount of \$198,102.60 USD.

Document No.	Document Date	Due Date	Days in Arrears	Dunning Level	Amount
205500005	Jun 6, 2005	Jun 6, 2005	224	3	\$12,000.00 USD
215000004	Jul 21, 2005	Sep 10, 2005	128	3	\$1,500.65 USD
228700002	Oct 19, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
229710002	Oct 19, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
231600033	Oct 20, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
295110005	Oct 21, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
326000004	Oct 22, 2005	Nov 3, 2005	74	3	\$1,500.65 USD
328700002	Oct 24, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
329902222	Oct 26, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
353760702	Oct 28, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
367894000	Oct 28, 2005	Nov 3, 2005	74	3	\$12,000.00 USD
374400004	Oct 28, 2005	Nov 3, 2005	74	3	\$1,500.65 USD
398700002	Nov 3, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
426645001	Nov 5, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
428990078	Nov 5, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
447890443	Nov 10, 2005	Dec 3, 2005	44	3	\$12,000.00 USD

Global Company
123 Any Ave
Any Town
Any Country
Phone: 111.222.3333

Fax: 111.222.4444 www.globalCompany.com

\$198,102.60 USD

Document No.	Document Date	Due Date	Days in Arrears	Dunning Level	Amount
475770876	Nov 11, 2005	Dec 3, 2005	44	3	\$1,500.65 USD
503440145	Nov 15, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
607833222	Nov 22, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
672345672	Nov 29, 2005	Dec 3, 2005	44	3	\$12,000.00 USD
			To	otal of due items	\$198,002.60 USD
			Dunning charge		\$100.00 USD

If you request further information, or have any question regarding these invoices, please do not hesitate to contact us.

Amount due

Sincerely, Global Company.

Global Company

123 Any Ave

Any Town

Any Country

Phone: 111.222.3333

Fax: 111.222.4444

www.globalCompany.com