

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

| 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 |
| | | | Total of due items | | \$198,002.60 USD |
| | | | Dunning charge | | \$100.00 USD |

Amount due \$198,102.60 USD

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

Sincerely, Global Company.

Global Company

123 Any Ave

Any Town

Any Country

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www.globalCompany.com