

FINAL NOTICE

Date: _____

Attention: _____

Company: _____

Address: _____

City, State, Zip: _____

Amount Past Due: _____

Send payment immediately to:

If you have any questions, please contact:

Name: _____ Phone: _____

This is your final notice for payment. If payment is not received in our office by _____, we will authorize Commercial Collection Bureau, Inc to start collection activity immediately.



www.CCBureau.com

Authorized By: _____

This is an attempt to collect a debt. Any information obtained will be used for that purpose.