

COLLECTION DEMAND

Oct 5/2006

12178480  
SYMANCZYK, GEOFF  
9 COUNTRY VILLAGE BAY NE  
UNIT 305  
CALGARY, AB  
T3K 5J8

D&A FILE #: 12178480  
YOUR ACCOUNT WITH: PRIMUS  
REF. #: 109969439  
BALANCE DUE: \$489.04

A previous request for payment has been ignored and your account is seriously past d  
Unless you send full payment within the next 5 days or call our office to make defin  
arrangements to pay, we will begin action on the recovery of your debt.

It is in your best interest to honour your committment to our client before  
any further collection activity is taken against you.

Failure to pay this account may jeopardize your status with our client.

There are 3 methods of payment which you can use to pay your account:

1. You can mail a certified cheque or money order to our office.
2. Western Union using Quick Collect : Payable to D&A Collection Corporation, Code
3. Visa (faxed, mailed or called in)
4. For additional payment methods - Please visit our web site: [www.dacollections.co](http://www.dacollections.co)

I remain,

Contact: Janice Hawryluk ext 3225  
D&A Collection (Alberta) Corp. Western Office  
809 Manning Rd, N.E., Suite 201  
Calgary, AB  
T2E 7M9  
Tel: (403) 802-4111  
Fax: (403) 802-4144

Tear off this portion and send in with your payment.

Charge to: \_\_\_ Visa                      Cheque Enclosed: \_\_\_                      D&A File #: 12178480 .

Card Holder's Name: \_\_\_\_\_

Card Account Number: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Expiry Date: \_\_\_ / \_\_\_      Card Holder's Signature: \_\_\_\_\_