

FINAL NOTICE

Oct 16/2006

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
D&A PERMIT #: 1146992525 Quebec Permit # 400231

This letter is to confirm that you have been given every opportunity to honour this account in an amicable fashion.

You have either avoided or neglected to make restitution on this bill. This is your final warning. If this matter is not rectified within the next 48 hours, we will have no other alternative but to inform our client to take necessary steps in recovering this account. Call our office to make definite arrangements to pay. You should realize that failure to comply will result in us relaying this information back to our client and seeking further instructions to proceed.

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, Cod
3. Visa (faxed, mailed or called in)
4. For additional payment methods - Please visit our web site: www.dacollections.com

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

Cheque Enclosed: [] Charge to Visa: [] D&A File #: 12178480 .

Card Holder's Name: _____

Card Account Number: _____ Amount: \$_____

Expiry Date: ____/____ Card Holder's Signautre: _____