**September 23, 2009**

**URGENT! FINAL NOTICE**

Dear Jervin Smith,

RE: In-house Finance kit

This letter will serve as final notice that you are in default of your obligation to repay the sum of $1253.70 which was offered with our in-house finance program. We currently have 1 check on file that has been returned for insufficient funds. Checks have been enclosed for your records. Providing bad checks is a federal offense in the state of Georgia and Hotels Etc., Inc will do what it takes to recover our lost funds. We are making our final attempt to collect $1193.70 plus two NSF fees of $30.00 each totaling $1253.70.

Unless payment of the above amount is received by us in full within ten (10) business days of the date of this letter, we will have no alternative but to exercise whatever rights and remedies we have under the law to enforce such payment, including but not limited to institution of legal proceedings against you to recover the above amount, together with accrued interest and legal expenses. If your payment is not received within the allotted time given, you should expect a notice from an outsourced collection agency that will pursue this to the fullest extent of the law.

This is your last request to send funds to our corporate office at 910 Athens Hwy Suite k-214 Loganville, Ga 30052. At this point we will only accept a money order or certified check to resolve this matter

Kindly govern yourself accordingly.

*Sincerely,*

*Shawn Pigg   
CEO*  
*Hotels Etc., Inc*

*Cc: Gwinnet county courts, Georgia State Courts, Hotels Etc., Legal, Bank Of America*