



910 Athens Highway Suite K-214 · Loganville · Georgia · 30052
1.877.967.7283 · www.HotelsEtc.com

DEMAND FOR PAYMENT – FINAL NOTICE BEFORE COLLECTIONS

01/17/2019

Mr. John Rustin
JR Agency INC
3100 S Croddy Way
Santa Ana, California 92704

Dear Mr. John Rustin

We have attempted several times to resolve the problem of your past due account (7234654). However, we have still not yet received payment of the outstanding balance, which is now significantly in arrears. Your account is overdue in the amount of \$17,745.05

Past due invoice number IN-3187 \$9,295.05 due on Dec 15th 2018
Current Invoice number IN-3202 \$8,450.00 due on Jan 15th 2019


If you have any questions regarding your account, please do not hesitate to contact billing at 1-877-967-7283 or billing@hotelsetc.com This is your final notice. Unless we receive payment for \$17,745.09, we will turn your account over for collection immediately.

Please find enclosed a copy of both invoices and your signed agreement.

Thank you,

Hotels Etc. INC

Shawn Pigg
CEO

A handwritten signature in black ink, appearing to read "Shawn Pigg", is written over the printed name and extends horizontally across the page.