



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

To **C100**  
**Southeastern Industrial Supply**  
**12490 South Peachtree Street**  
**Atlanta, GA 30348**

11/17/00

OUR RECORDS INDICATE THAT YOUR ACCOUNT HAS BECOME PAST DUE.

PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE. IF YOU  
HAVE ALREADY TAKEN CARE OF THIS MATTER, PLEASE DISREGARD  
THIS NOTICE.

THANK YOU.

### NOTICE OF PAST DUE ITEMS

INVOICE #	DATE	DAYS PAST	AMOUNT
001646	07/27/00	83	1847.27
001665	09/29/00	19	1767.47
001696	08/28/00	51	3676.15
001724	09/28/00	20	2277.15
001777	09/28/00	20	1809.99
001791	09/27/00	21	1210.72
001835	09/28/00	20	635.74
001841	09/28/00	20	-468.75



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

To **C100**  
**Southeastern Industrial Supply**  
**12490 South Peachtree Street**  
**Atlanta, GA 30348**

11/17/00

OUR RECORDS INDICATE THAT YOUR ACCOUNT HAS BECOME PAST DUE.

PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE. IF YOU  
HAVE ALREADY TAKEN CARE OF THIS MATTER, PLEASE DISREGARD  
THIS NOTICE.

THANK YOU.

### NOTICE OF PAST DUE ITEMS

INVOICE #	DATE	DAYS PAST	AMOUNT
001646	07/27/00	83	1847.27
001665	09/29/00	19	1767.47
001696	08/28/00	51	3676.15
001724	09/28/00	20	2277.15
001777	09/28/00	20	1809.99
001791	09/27/00	21	1210.72
001835	09/28/00	20	635.74
001841	09/28/00	20	-468.75



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

### NOTICE OF PAST DUE ITEMS

<i>INVOICE #</i>	<i>DATE</i>	<i>DAYS PAST</i>	<i>AMOUNT</i>
001842	08/05/00	74	161.07
001852	08/27/00	52	921.60
001861	09/09/00	39	541.20
001863	09/09/00	39	892.80
001865	09/10/00	38	5810.77
001881	09/27/00	21	-183.54
001888	09/12/00	36	342.52
001889	09/16/00	32	24.98
001892	10/10/00	8	515.09
002001	09/05/00	43	50.00
002003	09/02/00	46	99.66
SC0764	09/30/00	48	30.13

**TOTAL  
BALANCE**

**TOTAL  
PAST DUE**

22152.02

21962.02



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

### NOTICE OF PAST DUE ITEMS

<i>INVOICE #</i>	<i>DATE</i>	<i>DAYS PAST</i>	<i>AMOUNT</i>
001842	08/05/00	74	161.07
001852	08/27/00	52	921.60
001861	09/09/00	39	541.20
001863	09/09/00	39	892.80
001865	09/10/00	38	5810.77
001881	09/27/00	21	-183.54
001888	09/12/00	36	342.52
001889	09/16/00	32	24.98
001892	10/10/00	8	515.09
002001	09/05/00	43	50.00
002003	09/02/00	46	99.66
SC0764	09/30/00	48	30.13

<b>TOTAL</b>	<b>TOTAL</b>
<b>BALANCE</b>	<b>PAST DUE</b>
<b>22152.02</b>	<b>21962.02</b>



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

To **C102**  
**Roark Architectural, Inc.**  
**12471 Carson Blve.**  
**Acworth, GA 30063**

11/17/00

OUR RECORDS INDICATE THAT YOUR ACCOUNT HAS BECOME PAST DUE.

PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE. IF YOU  
HAVE ALREADY TAKEN CARE OF THIS MATTER, PLEASE DISREGARD  
THIS NOTICE.

THANK YOU.

### NOTICE OF PAST DUE ITEMS

INVOICE #	DATE	DAYS PAST	AMOUNT
001659	07/28/00	79	1622.00
001854	08/27/00	18	944.40
001860	09/09/00	18	3081.40
SC0766	09/30/00	48	38.50
SC0780	10/27/00	21	84.72

<b>TOTAL</b>	<b>TOTAL</b>
<b>BALANCE</b>	<b>PAST DUE</b>
6969.32	5771.02



# Past Due Notice

**Demo Company**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

To **C102**  
**Roark Architectural, Inc.**  
**12471 Carson Blve.**  
**Acworth, GA 30063**

11/17/00

OUR RECORDS INDICATE THAT YOUR ACCOUNT HAS BECOME PAST DUE.

PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE. IF YOU  
HAVE ALREADY TAKEN CARE OF THIS MATTER, PLEASE DISREGARD  
THIS NOTICE.

THANK YOU.

### NOTICE OF PAST DUE ITEMS

INVOICE #	DATE	DAYS PAST	AMOUNT
001659	07/28/00	79	1622.00
001854	08/27/00	18	944.40
001860	09/09/00	18	3081.40
SC0766	09/30/00	48	38.50
SC0780	10/27/00	21	84.72

<b>TOTAL</b>	<b>TOTAL</b>
<b>BALANCE</b>	<b>PAST DUE</b>
6969.32	5771.02