

Mr Joe Bloggs
XXXXXXXXXX
XXXXXXXXXX
Co. Sligo

March 9, 2010

RE: Outstanding Debt Owed To **The Client Company**
Our Ref: SCS2460833
Account Reference: 1009
Amount Owed: €1,238.02

Final Demand

Dear Mr Bloggs,

Our client has informed us that despite previous letters the above balance is still outstanding.

Unless you contact our client within 48 hours to agree payment –

1. We will instruct our client to issue proceedings against you for the full amount overdue including interest and legal costs.
2. Once a judgment has been registered, details of the debt will be published in **STUBBS GAZETTE**.

Please make all payments to our client and address any queries or issues you may have directly to them using the contact details below:

Client Company
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
Co Cork
Telephone: 555-5555

When **STUBBSGAZETTE** instructs solicitors to litigate on behalf of a client, we publish details of registered judgments in **STUBBSGAZETTE**. Appearing in **STUBBSGAZETTE** will have a severe impact on an individual or company's credit rating and make it considerably harder and more expensive for them to obtain credit in the future.

Yours sincerely,

Seamus Farrell

Seamus Farrell
Account Manager

STUBBS COLLECTIONS