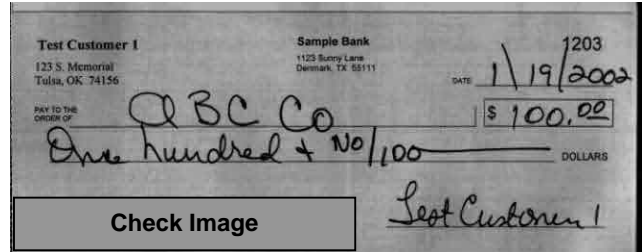


**Payee0**  
 PO Box 470388  
 Tulsa, OK 74147-0388

DatePrinted0  
 FEFPL1 999999

# Courtesy Reminder



ACCOUNTCODE0 – SEQ1  
 Debtor0  
 Address0  
 CityStateZip0



Dear Debtor,

This notice is to inform you that your check has been returned from your bank unpaid. Additionally, a return check fee or service fee, as allowed by state law, has been added to the amount of your check and is now due.

We have also reported your information to the National Check Network (NCN®). Reporting your information to NCN may inhibit your ability to write checks to other participating merchants. We will remove your information from NCN when the Total Amount Due has been paid-in-full.

We will accept Visa, MasterCard, a money order or an eCheck. To ensure proper credit, please enclose "Payment Remittance" below. To pay with a credit card or eCheck, please call the customer service number below or complete the form below, sign, detach and mail to:

Mail to: PAYEE1  
 ClientAddress1  
 ClientCityStateZip1

We would like you to know that we appreciate your patronage with us and look forward to serving you in the future.

Sincerely,  
 Customer Service

For questions regarding this matter, call (918) 615-0045.

Reference # : AccountCode1	
Returned Check # :	ChkNum0
Check Date :	ChkDate0
Check Amount \$:	ChkAmt0
Service Fee \$:	Fee0
Payments \$:	Pmts0
Total Amount Due \$:	TotalAmt0

Customer Service (918) 615-0045 Online Payments <a href="http://www.northstargt.com">www.northstargt.com</a> Click on "Online Payments"
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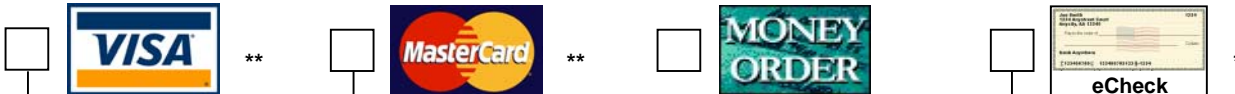
Detach and return bottom portion with your payment.

## PAYMENT REMITTANCE

### PAYEE2

Reference #	Name	Amount Due	Amount Enclosed
AccountCode2	Debtor2	\$ TotalAmt1	

Please Select a Method of Payment:



Credit Card Information	
Credit Card Acct #	
Exp Date	
Cardholder Name	
Signature	

Banking Information	
Bank ABA #	
Bank Acct #	
Signature	

\* A \$5.00 processing fee will be added to eCheck payments.  
 \*\* A \$ccFee0 processing fee will be added to Visa/MasterCard payments.