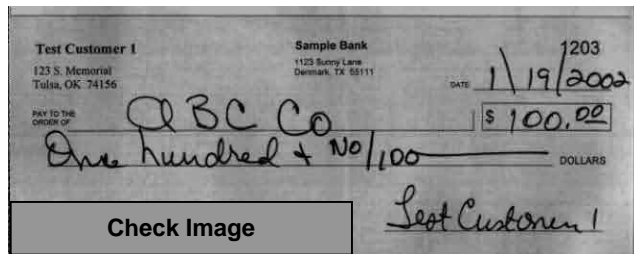


Payee0
 PO Box 470388
 Tulsa, OK 74147-0388

DatePrinted0
 FEFPL4 999999

Courtesy Reminder



ACCOUNTCODE0 – SEQ1
 Debtor0
 Address0
 CityStateZip0



Dear Debtor,

This is our final attempt to contact you, by mail, regarding this serious matter. Your check has been returned from your bank unpaid. 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.

To prevent us from pursuing more aggressive recovery processes (such as drafting your account for funds or reporting your information to the credit bureaus), you need to make payment arrangements immediately.

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 www.northstargt.com Click on "Online Payments"

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.