

## Final Demand Letter



Océ North America  
Document Printing Systems

7555 E. Hampden Ave  
Suite 200  
Denver, CO 80231  
telephone 303 481 7783  
www.oceusa.com

September 04, 2009

Bretzel Enterprises  
118 Main St  
Ste A  
Rising Sun, IN 47040-0353

Re: Account Numbers: 257419

Dear Valued Customer:

Océ Imagistics Inc. has made several attempts to make contact with your company in an effort to secure payment on your delinquent receivable balance.

Our records indicate that the outstanding balance due on your account is now \$4,280.98

Your account is no longer permitted to order supplies or to request service on an open credit term basis.

At this time, you must make full payment on the outstanding balance or contact us to make payment arrangements. If this does not happen by **09/10/2009**, we will recommend that your account be forwarded to outside collections. Failure to pay your outstanding balance may also result in cancellation of your contract agreement and you will be responsible to pay our damages resulting from your default.

Please make your check payable to Océ Imagistics Inc. and remit to: 7555 E. Hampden Ave #200, Denver, CO 80239

If you would like to discuss your account, please contact me directly at 303-481-7783.

Sincerely,

Joshua Edwards

303-481-7783  
303-481-5450 Fax:  
Email: Joshua.edwards@oce.com



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7555 E. Hampden Avenue  
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**Joshua Edwards**

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