

Name address Atty Plaintiff

Sent Via First Class and Certified Mail: xxxxxxxxxxxx6765

Name Corp, President
Name Address Corp

*Re: Demand by XXX Bank, N.A.-Commercial Loans
Account No. xxxxx-xx01 and xx01*

Dear Name President,

Please be advised that this office represents XXX Bank, N.A., ("XXX Bankxxxxx"). Reference is made to certain loan documents including but not limited to a Line of Credit Note, a Business Term Note, Security Agreements, UCC Financing Statements ("Loans") dated June 17, 2004 as amended by a Change in Terms Agreement dated September 1, 2005 between Corp and XXX Bankxxxxx. You are advised that pursuant to the terms of these loans Corp has defaulted upon its obligations owed to XXX Bankxxxxx.

Demand is hereby made upon Corp for immediate payment and surrender of the collateral securing these loans to XXX Bankxxxxx, including but not limited to all equipment, inventory and receivables. The outstanding principal balances plus accrued but unpaid interest owed under the loans as of June 11, 2008 are as follows :

LINE OF CREDIT

Unpaid principal:

Accrued and unpaid interest:

Late Charges:

Total Balance Due:

\$ 242,535.00

\$ 6,606.10

\$ 12,475 .86

\$261,616.96

TERM LOAN

\$ 18,590.56

\$ 74.38

\$

\$ 18,664.94

Interest continues to accrue under the loans at the rate specified therein .

You are also obligated under the note to reimburse XXX Bankxxxxx for all costs of collection, including reasonable attorneys' fees, incurred by it in connection with the collection of the unpaid balance of the Note. XXX Bankxxxxx has incurred such costs of collection (including reasonable attorneys' fees) to date and may continue to incur such costs in the course of the collection efforts of this office (which it will be compelled to pursue if you fail to comply with the demand .) XXX Bankxxxxx has instructed this office to

commence legal action to repossess the collateral securing these loans in order to collect all of the debts, obligations and liabilities referred to herein. I hereby notify you that, unless XXX Bankxxxxx receives the collateral securing these loans within ten business (10) business days of the date hereof, XXX Bankxxxxx intends to exercise all of its rights and remedies against you, including but not limited to instituting a civil action seeking your turnover of the collateral securing these loans. Contact my office to make arrangements to repay these loans.

Plaintiff atty2

[note to the reader, XXX Bank N.A., XXX Bankxxxxx, and Bankxxxxx N.A. are representative of 3 different names and corporations called "bank", the original loan agreements were all made with Bankxxxxx N.A. [National Association, a Fed Reserve Bank], later it merged with XXX Bank N.A. and became XXX Bankxxxxx N.A., no corporate documents exist with contractual terms signed with XXX Bank, only with Bankxxxxx N.A. and XXX Bankxxxxx N.A., UCC1's exist under the name Bankxxxxx N.A. only].