


From: Boris Bally <boris@borisbally.com>
Subject: Delinquent Payment Notice
Date: December 17, 2009 10:44:42 AM EST
To: barbarak@rgreygallery.com
Cc: Green Rachele <rgreen@duffysweeney.com>, Kaylor Robert Grey <robkaylor@earthlink.net>
 3 Attachments, 52.4 KB

Barbara and Robert:

I left you a voice mail yesterday regarding your overdue payment. Have not received your faxed bank card info as outlined in the message. I will need to receive your payment by this weekend, or will have to take further action. Please fax over your cc#/ exp date/ CV code to 401-277-0697 ASAP so we can clear your account balance of \$984.37 and move forward. This has gone on too long, and I haven't heard from you.

Regards,



Bally Humanufactured, LLC

789 Atwells Ave
 Providence, RI 02909
 401/277-0697
 Tax ID#27-0821881

To:
 Barbara and Robert Grey Kaylor
R. Grey Gallery
 415 S. 8th Street
 Boise, ID 83702
 barbarak@rgreygallery.com

STATEMENT	
Statement Date	12/17/09
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ACCOUNT INFO	
Type:	NET 30
Contact:	Barbara Kaylor

AMOUNT DUE	\$ 984.37
Amount Enclosed	

Please detach and return this portion with payment

Date	Type	Reference	Charges	Credits	Balance
07/24/09	Order	Inv#7619	\$ 269.35		\$ 269.35
08/20/09	Order	Inv#7622	\$ 105.93		\$ 375.28
08/18/09	Order	Inv#7622	\$ 1,412.40		\$ 1,787.68
09/18/09	Late payment fee*		\$ 31.28		\$ 1,818.96
10/18/09	Late payment fee*		\$ 31.83		\$ 1,850.80
10/30/09	Payment	check#7728		-900.00	\$ 950.80
11/18/09	Late payment fee*		\$ 16.64		\$ 967.44
12/17/09	Late payment fee*		\$ 16.93		\$ 984.37

*assessed at 1.75% per month

Current	31-60	61-90	91-120	TOTAL
			\$ 984.37	\$ 984.37

Make checks payable to: Bally Humanufactured, LLC, 789 Atwells Ave , Providence, RI 02909
Payments received after Statement date posted above will appear on your next statement

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boris bally
bally humanufactured, LLC
789 atwells avenue
providence, rhode island
usa 02909-2503

mobile: 401-556-6615
tel: 401-277-8464
fax: 401-277-0697

boris@borisbally.com
www.borisbally.com

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From: boris@borisbally.com
Subject: **Balance!**
Date: October 15, 2009 4:43:12 PM EDT
To: barbarak@rgreygallery.com
Cc: robk@rgreygallery.com

Barbara,

I haven't heard from you since July. I am still looking forward to receiving your overdue balance. Attached is the Statement and the corresponding invoices. Please remit ASAP. If you would like to charge to your bank card, that remains an option. Just Fax me the card info.

Thanks,

-boris

From: BTBally@cox.net
Subject: Overdue!
Date: November 18, 2009 12:18:23 PM EST
To: barbarak@rgreygallery.com
Cc: robk@rgreygallery.com

Barbara,

Thanks for your recent -partial- payment. Please send the overdue balance at your earliest convenience.

Regards,

A handwritten signature in black ink, appearing to read "Rob K. Bally", is positioned above a light gray rectangular background.