

NOTICE OF DEFAULT IN PAYMENT

Date: _____

To: _____

You are hereby notified that your payment of _____ Dollars
(\$ _____), due on or before _____, 20____, has not been received by
the undersigned. If said payment is not paid by _____, 20____ the
undersigned shall invoke the remedies under the agreement between us dated
_____, 20__, together with such other remedies that the undersigned may have.
