



**BALBOA**  
CAPITAL

2010 Main Street, 11<sup>th</sup> Floor • Irvine, CA 92614

Toll: (888) BALBOA1 • Fax: 800-824-2250

## PERSONAL GUARANTOR – NOTICE OF DEFAULT AND PAYMENT DUE

February 22, 2008

Robert Moore II  
2120 March Road  
Roseville, CA 95747

RE: Agreement Number: 51343-000  
Customer Number: 29688

Dear Robert Moore II,

You are a Personal Guarantor of the above referenced Agreement. Please be advised the Agreement is in default of its terms. The total delinquent amount is \$1,690.70.

You have not presented a resolution of this default to Balboa Capital Corporation. You must make arrangements for payment of the above amount to be received in our offices on or before 02/27/2008.

**Online Payment:** Submit your online payment through our website at [www.balboacapital.com/CustomerCenter](http://www.balboacapital.com/CustomerCenter)

**Checks by Facsimile:** Simply write out your check as normal, include your Agreement Number and fax it to **800-824-2250**. Please do not mail this check, we will handle the fax copy as a regular check at no cost to you. A check sent by facsimile must be received in our office by 12:00PM PST to receive same day credit.

**Overnight mail:** Utilize an overnight mail service addressed to:  
**COLLECTION DEPARTMENT**  
2010 Main Street, 11th Floor  
Irvine, CA 92614

**Credit Card:** Balboa Capital Corporation accepts MasterCard or Visa. To use your credit card, please call **(888) 272-1800 (option 3)**.

Failure to cure this default by the above date will result in a demand for payment of the entire accelerated balance of the Agreement, and the cancellation of any option to purchase the equipment, pursuant to the terms of the agreement.

Your immediate attention to this matter is appreciated.  
If you have any questions contact us today at **(888) 272-1800 (option 3)**.

Sincerely,  
BALBOA CAPITAL CORPORATION  
Collection Department

[www.balboacapital.com](http://www.balboacapital.com)

IRVINE      SAN FRANCISCO      SCOTTSDALE





BALBOA  
CAPITAL

2010 Main Street, 11<sup>th</sup> Floor • Irvine, CA 92614

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## LESSEE - NOTICE OF DEFAULT AND PAYMENT DUE

March 24, 2008

Robert Moore II dba  
RCM Enterprises  
2120 March Road Suite C  
Roseville, CA 95747

RE: Agreement Number: 51343-000  
Customer Number: 29688

Dear Robert Moore,

Robert Moore II dba is the Lessee on the above referenced Agreement. Please be advised the Agreement is in default of its terms. The total delinquent amount is \$1,690.70.

You have not presented a resolution of this default to Balboa Capital Corporation. You must make arrangements for payment of the above amount to be received in our offices on or before 03/29/2008.

**Online Payment:** Submit your online payment through our website at [www.balboacapital.com/CustomerCenter](http://www.balboacapital.com/CustomerCenter)

**Checks by Facsimile:** Simply write out your check as normal, include your Agreement Number and fax it to **800-824-2250**. **Please do not mail this check**, we will handle the fax copy as a regular check at no cost to you. **A check sent by facsimile must be received in our office by 12:00PM PST to receive same day credit.**

**Overnight mail:** Utilize an overnight mail service addressed to:  
**COLLECTION DEPARTMENT**  
**2010 Main Street, 11th Floor**  
**Irvine, CA 92614**

**Credit Card:** Balboa Capital Corporation accepts MasterCard or Visa. To use your credit card, please call **(888) 272-1800 (option 3)**.

Failure to cure this default by the above date will result in a demand for payment of the entire accelerated balance of the Agreement, and the cancellation of any option to purchase the equipment, pursuant to the terms of the agreement.

Your immediate attention to this matter is appreciated.

If you have any questions contact us today at **(888) 272-1800 (option 3)**.

Sincerely,  
BALBOA CAPITAL CORPORATION  
Collection Department

[www.balboacapital.com](http://www.balboacapital.com)

IRVINE

SAN FRANCISCO

SCOTTSDALE





**BALBOA**  
CAPITAL

2010 Main Street, 11<sup>th</sup> Floor • Irvine, CA 92614

Toll: (888) BALBOA1 • Fax: 800-824-2250

## PERSONAL GUARANTOR – NOTICE OF DEFAULT AND PAYMENT DUE

March 24, 2008

Robert Moore II  
2120 March Road  
Roseville, CA 95747

RE: Agreement Number: 51343-000  
Customer Number: 29688

Dear Robert Moore II,

You are a Personal Guarantor of the above referenced Agreement. Please be advised the Agreement is in default of its terms. The total delinquent amount is \$1,690.70.

You have not presented a resolution of this default to Balboa Capital Corporation. You must make arrangements for payment of the above amount to be received in our offices on or before 03/29/2008.

**Online Payment:** Submit your online payment through our website at  
[www.balboacapital.com/CustomerCenter](http://www.balboacapital.com/CustomerCenter)

**Checks by Facsimile:** Simply write out your check as normal, include your Agreement Number and fax it to **800-824-2250**. **Please do not mail this check**, we will handle the fax copy as a regular check at no cost to you. **A check sent by facsimile must be received in our office by 12:00PM PST to receive same day credit.**

**Overnight mail:** Utilize an overnight mail service addressed to:  
**COLLECTION DEPARTMENT**  
**2010 Main Street, 11th Floor**  
**Irvine, CA 92614**

**Credit Card:** Balboa Capital Corporation accepts MasterCard or Visa. To use your credit card, please call **(888) 272-1800 (option 3)**.

Failure to cure this default by the above date will result in a demand for payment of the entire accelerated balance of the Agreement, and the cancellation of any option to purchase the equipment, pursuant to the terms of the agreement.

Your immediate attention to this matter is appreciated.

If you have any questions contact us today at **(888) 272-1800 (option 3)**.

Sincerely,  
BALBOA CAPITAL CORPORATION  
Collection Department

[www.balboacapital.com](http://www.balboacapital.com)

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**BALBOA**  
CAPITAL

2010 Main Street, 11<sup>th</sup> Floor • Irvine, CA 92614

Toll: (888) BALBOA1 • Fax: 800-824-2250

### Notice of Intent to file a Default Notice

January 21, 2008

Robert Moore II dba  
RCM Enterprises  
2120 March Road Suite C  
Roseville, CA 95747

RF: Agreement Number: 51343-000  
Customer Number: 29688

Dear Robert Moore,

The above referenced Agreement is past due, despite our attempts to encourage you to bring your account current.

The total amount past due is \$1,690.70 as of January 01, 2008 including assessed late charges.

**Checks by Facsimile:** Simply write out your check as normal, include your agreement number and fax it to **800-824-2250**. Please do not mail this check, we will handle the fax copy as a regular check at no cost to you. A check sent by facsimile must be received in our office by 12:00PM PST to receive same day credit.

**Overnight mail:** Utilize an overnight mail service addressed to  
**PORTFOLIO MANAGEMENT**  
2010 Main Street, 11th Floor  
Irvine, CA 92614

**Credit Card:** Balboa Capital Corporation accepts MasterCard, or Visa. To use your credit card, please call **(888) 272-1800 (option 3)**.

We encourage you to call today to make arrangements to clear the past due balance. If you fail to contact us we will be forced to employ other remedies of collection afforded us by the Agreement. You may reach us at **(888) 272-1800 (option 3)**.

Sincerely,  
BALBOA CAPITAL CORPORATION  
Portfolio Management

[www.balboacapital.com](http://www.balboacapital.com)

IRVINE      SAN FRANCISCO      SCOTTSDALE





2010 Main Street • 11<sup>th</sup> Floor  
Irvine, CA 92614-7203

Address Service Requested



**INVOICE**

**Remittance Section**

Customer Number: 29688  
 Lease Number: 51343-000  
 Invoice Number: 1198517  
 Invoice Due Date: 06/01/08  
**Total Due: \$1,546.50**  
 Amount Remitted: \$ \_\_\_\_\_

6166004701 PRESORT MAAD P1 C16 <83>  
4701 1 MB 0.369



ROBERT MOORE II DBA  
RCM ENTERPRISES  
2120 MARCH ROAD SUITE C  
ROSEVILLE CA 95747-9702

Use enclosed envelope and make payable to:

BALBOA CAPITAL CORPORATION  
P. O. BOX 514870  
LOS ANGELES, CA 90051-4870



Keep lower portion for your records - Please return upper portion with your payment



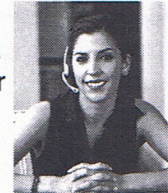
2010 Main Street • 11<sup>th</sup> Floor  
Irvine, CA 92614-7203

Customer Name: RCM Enterprises  
 Customer Number: 29688  
 Invoice Date: 05/12/08  
 Invoice Due Date: 06/01/08  
 Previous Amount Due: \$0.00  
 Lease Number: 51343-000  
 Invoice Number: 1198517  
**Total Due: \$1,546.50**  
 Last Payment Received:

**Important Messages**

Get rid of all of that paperwork with a click of a mouse!

Introducing the easy-to-use Balboa Compass - an online site where you can manage your account. You can get detailed account information, pay your invoice online and more! See enclosed flyer for details, or go to <http://www.balboacapital.com/mouseclick>



DESCRIPTION	CHARGES	PAYMENT	AMOUNT DUE
Previous Amount Due / Payment	\$0.00	\$0.00	\$0.00
Rent	\$1,441.96		\$1,441.96
Sales Tax	\$104.54		\$104.54

**PLEASE PAY THIS AMOUNT**

**\$1,546.50**

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
\$1,546.50	\$0.00	\$0.00	\$0.00	\$0.00





2010 Main Street • 11<sup>th</sup> Floor  
Irvine, CA 92614-7203

Address Service Requested



**INVOICE**

**Remittance Section**

Customer Number: 29688  
Lease Number: 51343-000  
Invoice Number: 1206503  
Invoice Due Date: 06/11/08  
Total Due: \$6,618.60  
Amount Remitted: \$ \_\_\_\_\_

2504004842 PRESORT MAAD PL C16 <83>  
4842 1 MB 0.369



ROBERT MOORE II DBA  
RCM ENTERPRISES  
2120 MARCH ROAD SUITE C  
ROSEVILLE CA 95747-9702

Use enclosed envelope and make payable to:

BALBOA CAPITAL CORPORATION  
P. O. BOX 514870  
LOS ANGELES, CA 90051-4870



Keep lower portion for your records - Please return upper portion with your payment



2010 Main Street • 11<sup>th</sup> Floor  
Irvine, CA 92614-7203

Customer Name: RCM Enterprises  
Customer Number: 29688  
Invoice Date: 06/11/08  
Invoice Due Date: 06/11/08  
Previous Amount Due: \$6,474.40  
Lease Number: 51343-000  
Invoice Number: 1206503  
Total Due: \$6,618.60  
Last Payment Received:

**Important Messages**

Do you want to know how to manage your account online and save time?  
Balboa Compass - an online site where you can get detailed account information, pay your invoice and more!  
See enclosed flyer for details.



DESCRIPTION	CHARGES	PAYMENT	AMOUNT DUE
Previous Amount Due / Payment	\$6,474.40	\$0.00	\$6,474.40
Late Payment Charges	\$144.20		\$144.20

**PLEASE PAY THIS AMOUNT**

**\$6,618.60**

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
\$144.20	\$1,546.50	\$1,546.50	\$1,690.70	\$1,690.70



# RCM ENTERPRISES

PRECISION MACHINING  
CNC MILLING  
PRODUCTION

PROTOTYPING  
CNC TURNING  
MANUFACTURING

2120 MARCH ROAD SUITE C  
ROSEVILLE, CA. 95747  
PHONE 916-773-4139 FAX 916-773-1864

## FAX COVER SHEET

TO: Coll. Dept. DATE: 2/21/08  
FROM: Robert More # OF PAGES: one

(If not all of the attached pages are received or are of poor quality please contact above person)

Subject: agreement #51343-000

EXTREME MACHINING.COM INC.

Date 2/21/08

113

90-7118/254  
3211  
7000778236

Pay to the order of Balboa Corp \$ 1690.70

Sixteen-hundred + ninety 70 Dollars

**citibank**

Commercial Account

CITIBANK, N.A. BR. #254  
781 PLEASANT GROVE BLVD., SUITE 150  
ROSEVILLE, CA 95678

Memo

Robert C. More NP

⑆321171184⑆ 7000778236⑆ 0113