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September 3, 2020

CERTIFIED MAIL,  
RETURN RECEIPT REQUESTED

Tim Alley d/b/a Limitless Home Service  
7520 Deaver Dr.  
Fort Worth, TX 76180

RE: Dawn Taylor  
7261 Wild Wing Dr., Fort Worth, Texas

Dear Mr. Alley:

You are in default in the performance of your contractual duties under that General Contract Agreement entered into with Dawn Taylor on August 10, 2020. After failing to properly pour the concrete extension on this job, you vacated the premises stating that you would not finish the job. This amounts to a breach of contract on your part.

Ms. Taylor hereby demands that you:


- a) refund her original payment of \$2,400 on this contract,
- b) reimburse her the sum of \$1,400 in repairs to the concrete slab to prevent washout;  
and
- c) reimburse her the sum of \$2,770 in repairs and clean-up to her yard, fence, house,  
and backyard furnishings.

The total amount due is \$6,570.00.

It is in the best interest of both parties to resolve this matter as soon as possible. If you do not remit payment by September 15, 2020 or enter into an agreement acceptable to Ms. Taylor for installment payments of the amount due by that date, Ms. Taylor will have no alternative but to pursue any and all legal and equitable remedies available to her, including, but not limited to, filing suit against you.

I strongly urge you to give this matter your immediate attention.

Very truly yours,

  
Cecilia A. Thomas  
cc: Alley - by first class mail