

ACCELERATED COLLECTION SERVICE

1314 CENTRAL AVE S STE 200
KENT, WA 98032-7430
253-735-3200
Toll Free: 866-499-7717

July 22, 2016

JOHN DOE
123 MAIN ST
CITY, STATE & ZIP

RE: ABC Corporation
ACCOUNT NUMBER: 987654
BALANCE DUE: \$999.99

Dear Consumer:

THIS COMMUNICATION IS FROM A DEBT COLLECTOR FOR THE PURPOSE OF COLLECTING A DEBT. ANY INFORMATION WE OBTAIN WILL BE USED FOR THAT PURPOSE.

You have not honored our agreement on the above mentioned account. Since the agreement was made, we have refrained from any further collection activity on your long overdue account. Your failure to make payments means your account is now due in full.

If we do not promptly receive funds for the balance in full, we will pursue further collection activity.

HOW TO PAY YOUR BILL

ONLINE: www.PayAcceleratedCollection.com

MAIL: Send check or money order with payment stub below

PHONE (Se habla Español): 253-735-3200 or toll free 866-499-7717

Sincerely,

Accelerated Collection Service, Inc.

Please see reverse side for more information.

----- Detach and Return with Payment -----

1314 CENTRAL AVE S STE 200
KENT, WA 98032-7430

RETURN SERVICE REQUESTED

RE: ABC Corporation
ACCOUNT NUMBER: 987654
BALANCE DUE: \$999.99

AMOUNT ENCLOSED _____

PERSONAL & CONFIDENTIAL

JOHN DOE
123 MAIN ST
CITY, STATE & ZIP



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ORIGINAL AMOUNT: \$999.99
ACCRUED INTEREST: \$100.00
LEGAL FEES: \$0.00
NSF FEES: \$0.00
PAYMENTS RECEIVED: \$0.00
BALANCE DUE: \$1099.99

| CREDITOR | TOTAL |
|-------------------|---------|
| * ABC CORPORATION | 3444.65 |
| TOTAL | 3444.65 |