

P.O. Box 320006
Birmingham, AL 35222-1308



12/12/2011

Creditor: Some Retail Bank
Product Group: StorMart
Agency Identification Number: SEC1234567
Account Balance: \$1,267.22
Date of Notice: 12/12/2011
Creditor Account Number: XXXXXXXXXXXX8952

31
*****AUTO**3-DIGIT 000

JANE DOE
1234 SAMPLE RD
SOMEWHERE, CO 00000-0000



Your account has been assigned to Professional Collections, Inc..

PAYMENT INFORMATION

Payment Due Date: 12/26/2011 Current Amount Due: \$75.00 Past Due Amount: \$25.00

We are sending you this reminder to help you meet your payment obligation on schedule. Please forward your payment for the Past Due Amount plus the Current Amount Due to our office no later than the Payment Due Date to keep your payment arrangement in good standing. The terms of this temporary arrangement will be reviewed and modified periodically.

Write your Agency Identification Number on your check or money order, make it payable to PC, Inc. and include the bottom portion of this letter with your payment.

Our office hours are: Monday - Thursday 7:00 am - 7:00 pm, Friday 7:00 am - 5:00 pm, Saturday 7:00 am - 11:00 am Mountain Time. Office phone numbers are (205) 595-4945 or (800) 595-4945.

Professional Collections, Inc. 1234 OMG Pkwy, Spence, CO 80112

This notice is sent by a professional debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

Sincerely,

Mr. Brad Pitt
Debt Collector

If you would like to make your payment online, go to www.financialimaging.com

Please see reverse side for additional important information



SEPARATE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Have you filed Bankruptcy Yes No
Case # _____ Discharge Date __/__/__
Please Note: If your current address differs from that shown above please indicate any changes below:

Creditor: Some Retail Bank
Product Group: StorMart
Agency Identification Number: SEC1234567
Account Balance: \$1,267.22
Date of Notice: 12/12/2011
Creditor Account Number: XXXXXXXXXXXX8952
Agency Phone Number: (800) 270-9685

JANE DOE
1234 SAMPLE RD
SOMEWHERE, CO 00000-0000

A 3% processing fee is added to all credit/debit card transactions unless prohibited by law or client.

IF PAYING BY VISA OR MASTERCARD, FILL OUT BELOW		
NAME AS IT APPEARS ON CREDIT CARD		
BILLING ADDRESS		
<input type="checkbox"/> VISA  <input type="checkbox"/> MASTERCARD 		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE		PHONE # REQUIRED

Professional Collections, Inc.
PO Box 2100
Spencer, CO 80112

[BACK OF THE COLLECTION STATEMENT WITH SPECIFIC STATE (OR FEDERAL) REQUIRED LANGUAGE]

FOR INFORMATION ABOUT THE COLORADO FAIR DEBT COLLECTION PRACTICES ACT,
SEE WWW.COLORADOATTORNEYGENERAL.GOV/CA

A consumer has the right to request in writing that a debt collector or collection agency cease further communication with the consumer. A written request to cease communication will not prohibit the debt collector or collection agency from taking any other action authorized by law to collect the debt.