

ADVANCED DEBT COLLECTION, INC.

4521 East Washington Street, #B2 Indianapolis, Indiana 46201-4695 PHONE: (317) 224-0392 or (877) 575-4877 FAX: (866)732-9007 E-MAIL: Chris@AdvancedDebtCollection.com

09/13/2012

RE: ACCT #: DUE UPON RECEIPT

Dear

Advanced Debt Collection, Inc. has been hired by CSL COMMUNITY ASSOCIATION, INC. to collect an unpaid balance.

- 1. The amount presently owed by you to Advanced Debt Collection, Inc. is:
- \$1,608.75, this amount includes our collection fee, cost, and 8% simple interest which will accrue from the date the account first became due to us on 01/01/2012, until it is paid in full. In the event this account is referred to an attorney for collection, reasonable attorney's fees and court costs will also be added to this amount.
- 2. Advanced Debt Collection, Inc. is now the creditor.
- 3. If you do not dispute the validity of this debt within 30 days of receiving this notice, Advanced Debt Collection, Inc. will assume that the debt is valid. WE WILL THEN REPORT THIS ACCOUNT TO CREDIT REPORTING ANGENCIES, BUREAUS, if the account meets the criteria, set by the credit bureaus, and if CSL COMMUNITY ASSOCIATION, INC. has authorized us to do credit reporting.
- 4. If you dispute the debt in writing within 30 days, Advanced Debt Collection, Inc. will send verification of the debt or a copy of the judgment, if applicable.
- 5. If the original creditor is different from the current creditor, Advanced Debt Collection, Inc. will provide that information if you request it in writing within 30 days.

LOG ON NOW <u>www.AdvancedDebtCollection.com</u>: USER ID: 1
TO VIEW AND PAY THE ACCOUNT ONLINE. PASSWORD:

Or call to make payment arrangements; I am in the office Monday-Friday from 7:30 am-4:00 pm 317-224-0392 OR 877-575-4877.

Sincerely,

Christopher K. Bottorff Collection Specialist

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At this time, no attorney personally reviewed the particular circumstances of your account.

This is an attempt to collect a debt. Any information obtained will be used for that purpose.