
P.O. Box 12619

Chicago, IL 60612-0619

1/1341982 $0407184852 \quad 0000318 / 0001$

REDACTED

Date: November 5, 2012
Account No.: REDACTED
Client: REDACTED
Amount Due: \$ REDACTED

## REDACTED

Your creditor has placed your account for collection. We believe you want to pay this debt. Our representatives are trained to assist you with a variety of payment options. Take a few minutes to give us a call and resolve your situation today.
If you dispute the validity of all or any portion of this debt, you must notify this office within 30 days of receipt of this notice, or we, the debt collector, will assume this debt is valid. If you notify us in writing within 30 days of receipt of this notice, we will obtain verification from creditor, or if a judgment exists, a copy of the same and mail you a copy of the verification or judgment. Upon your written request within the 30 day period, we will provide you with the name and address of the original creditor, if different from that listed.
This communication is from a debt collector. This office is attempting to collect a debt and any information obtained will be used for that purpose.
Returned checks may be assessed a service fee as allowed by state law.

## Pay this balance securely online at www.dsgezpay.com

$\cdots$ To ensure proper credit, please detach and return this coupon with your payment in the enclosed envelope **


## To ensure proper credit to your account, your payment must be sent to this address.


DSG Services Group Inc.
P.O. Box 12619

Chicago, IL 60612-0619

