

P.O. Box 12619 Chicago, IL 60612-0619

DSG Services Group Inc. 1824 West Grand Avenue, Suite 200

Chicago, IL 60622

Telephone: 866-740-3605 Fax: 877-566-6009 Office Hours: M - Th 8-7, F 8-3, Sat 8-12

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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

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

Date:

November 5, 2012

Account No.: REDACTED

Client:

REDACTED Amount Due: \$ REDACTED

Amount Remitted:

IF YOU WISH TO PAY BY CREDIT CARD PLEASE CIRCLE ONE AND FILL OUT THE INFORMATION BELOW. Expire Date Account Number Payment Amount Card Holder Name CVV2 Code Signature of Card Holder (Last 3 digits on back of card)

THANK YOU FOR YOUR PAYMENT

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

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