

IAC Recovery Systems Ltd.
17165 Platte St., Suite 110
Denver, CO 80202
Fax: (303) 756-3400
Email: iacrecoverysystems@mail.com

December 27, 2009

RE:

Balance Due: \$293.11
Reference Number: 21547182-085-583-185
File Number: 2997224145728232

Dear Account Holder:

Your account is past due and has been referred by your creditor to our agency for collection. The balance shown above is the amount due as of the date of this letter in addition to any late fees. This amount may change due to interest or other charges that may be added to the account after the date of this letter.

This is a serious matter!

We want to give you the opportunity to resolve this debt now.

Your account is payable by all types of credit cards. Please follow the secure link below to make your payment:
<https://p11.secure.hostingprod.com/@www.paymentformssl133288.com/ssl/>

We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

NOTICE

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor, if different from the current creditor.