



## NOTICE

02/02/2010

John Smith  
Acme Inc.  
5555 Acme Lane  
Acme, IN 46563

10-Day Demand for Payment

Dear Mr. Smith,

This letter has been sent to inform you that your account with Johns Inc. has become past due by 60 days and has been placed with our firm for the collection of the amount due. Unless you pay the amount in full, Web Credit Services will take control of the account. You will also be liable for any collection fees depending on your agreement with our client for the terms of the service provided. You have until 2/21/2010 to respond to this letter with the intent to pay in full.

Johns Inc.

Joe Johns  
6565 Leroy St.  
Plymouth, IN 46563

Amount Owed	\$2000.00
Interest Owed	\$325.00
Collection Fees	\$750.00
Total Balance	\$3025.00

Sincerely,

(Web Credit Services Representative)  
Web Credit Services

This letter serves as an attempt to collect a debt owed. Any information obtained will be used for that purpose.

[info@webcreditservices.com](mailto:info@webcreditservices.com) | [www.webcreditservices.com](http://www.webcreditservices.com)  
215 N Michigan St. P.O. Box 204 Plymouth, IN 46563