

February 4, 2004

RE : 300138
DATE OF SERVICE : 02-19-03
AMOUNT DUE : \$60.64

Our client has advised us that your account is still unpaid.

This letter is to inform you that unless your check or money order for payment in full is received by

within fourteen (14) days from the above date, your account will be automatically assigned to this office for collection.

Public Law 95-109 Fair Debt Collection Practices Act

This correspondence is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose. 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 that this debt is valid. If you notify this office in writing within 30 days from receiving this notice, 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 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.

----- Detach and Return with Payment -----

PO BOX 34940
SEATTLE, WA 98124-1940
Return Service Requested

RE : 300138
DATE OF SERVICE : 02-19-03
AMOUNT DUE : \$60.64
AMOUNT ENCLOSED : \$ _____

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