

P.O. Box 926100
Norcross, GA 30010-6100

Address Service Requested



7001 Peachtree Ind. Blvd, Suite 320
Norcross, GA 30092
(800) 893-3501

July 22, 2005

#BWNFMTN
#0680 0000 7639 [REDACTED]#

John D [REDACTED] 15448050
Covington, GA [REDACTED]

ACCOUNT IDENTIFICATION

Creditor : GEORGIA DEPT OF REVENUE
Account : [REDACTED]
Balance : \$3957.74
Refer : [REDACTED]

Dear John D [REDACTED]

After several attempts to contact you by telephone or correspondence, your account remains unpaid without any acceptable payment arrangement. If payment is not received, our agency may notify the original creditor that further activity will be necessary to obtain your outstanding balance.

If we do not receive your response in this matter, we will assume that you do not intend to pay this debt and we may notify the creditor to act accordingly.

Sincerely,

Crystal Patterson Ext 2434
Collector

See reverse side for important information.

This letter is from a collection agency. This is an attempt to collect a debt and any information obtained will be used for that purpose.

You may now pay over the Internet! This option will accept check, debit cards and credit cards. Go to www.PayMyBill.com and enter the following:

User ID: [REDACTED]
Password: [REDACTED]

Detach and Return with Payment

For: John D [REDACTED]
Change of Address: _____
City, State, ZIP: _____
Telephone: _____

Creditor : GEORGIA DEPT OF REVENUE
Account : [REDACTED]
Balance : \$3957.74
Refer : [REDACTED]

AMO Recoveries
P.O. Box 926100
Norcross, GA 30010-6100



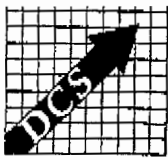
Enclosing this notice with your payment will expedite credit to your account.

4 000516P 1 099 [REDACTED]

Nov. 06 2005 07:05PM P2

[REDACTED] FAX NO. [REDACTED]

[REDACTED] FROM: JOHN



Diversified
Collection
Services, Inc.

P.O. Box 9057, Pleasanton, CA 94566-9057

Toll Free: 800-866-5317

October 7, 2005



JOHN D [REDACTED]
[REDACTED]
COVINGTON GA [REDACTED]

DELINQUENT DEBT NOTICE

Claim of: GEORGIA DEPARTMENT OF REVENUE
Current Balance: \$4036.40
Account No: [REDACTED]

Dear JOHN D [REDACTED]

This letter serves as formal notice that your delinquent debt has been referred to Diversified Collection Services, Inc. (DCS, Inc.) for collection.

Your account will be scheduled for further collection procedures after thirty (30) days from receipt of this letter. If you wish to register any claims or disputes, or wish to voluntarily retire your obligation, you should do so during this period. Keep in mind that we are entitled to use, and we intend to use, all approved means at our command to collect debts which have been referred to us. This is an attempt to collect a debt by a debt collector, and any information obtained will be used for that purpose.

The balance stated above reflects the latest balance reported by our client. Since our client last reported your balance, you may have accrued additional interest or penalty fees. If you choose to pay your obligation in full at this time and there are additional interest or fees, you will be held responsible for the additional amount.

You may avoid these procedures by contacting Hal Cox at 800-866-5317, or you may send the balance of your account made payable to GEORGIA DEPARTMENT OF REVENUE, directly to DCS, Inc., P.O. Box 9057, Pleasanton, CA 94566-9057 for processing. Your social security number and/or TIN number should be listed on the check to insure proper crediting.

Sincerely,
DCS, Inc.
Hal Cox

**SEE THE REVERSE SIDE FOR THE FEDERAL VALIDATION
NOTICE AND OTHER STATE COMPLIANCE INFORMATION.**

LR001/D200/TX

A Value Driven Company With A Commitment To Excellence

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(SEDM) Website***

<http://sedm.org>

