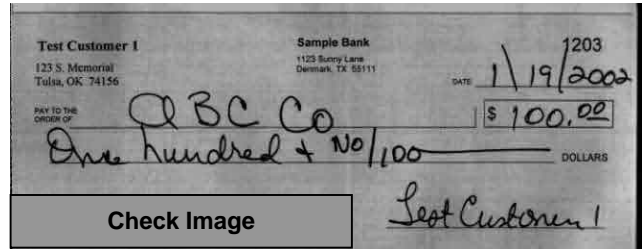


# EQUINOX

P O Box 470585  
Tulsa, OK 74147

## Pay Online

www.equinoxcollectionservices.com



AccountCode0 – Seq0  
Debtor0  
Address0  
CityStateZip0



DatePrinted0  
REFERENCE: AccountCode1

Dear Debtor:

Please allow this letter to serve as an introduction to Equinox Collection Services, Inc. (ECS). ECS is currently servicing check number ChkNum0 written ChkDate0. The check was in the original amount of \$ChkAmt0, and was returned to Payee0 due to Reason0. Please be advised \$ChkAmt1 plus a return check fee of \$Fee0 minus \$Pmt0 from payments totaling \$TotalAmt1 is due.

Send your Money Order or Cashier Check to:  
Equinox Collection Services, Inc  
P O Box 470586  
Tulsa, OK 74147.

Unless ECS is notified within thirty (30) days after the receipt of this letter that you dispute this debt, or any portion thereof, ECS will assume this debt to be valid. If ECS is informed in writing within the thirty (30) days period that his debt, or any portion thereof, is disputed, ECS will mail your verification of this debt or a copy of the judgment against you. Also upon written request within the thirty (30) days period ECS will provide the name and address of the original creditor, if different from the current creditor. If an attorney in regard to this debt represents you, please refer this letter to your attorney for a response. Likewise, if you are in an active bankruptcy case, or this debt has been discharged in a bankrupt case, please refer this letter to your bankruptcy attorney for a response.

To discuss this debt during regular office hours, please call (918) 615-0045 ext Ext0 or toll free (800) 559-2938 ext Ext1. This communication is from a debt collection company and is an attempt to collect a debt. Any information received from you will be used for that purpose.

Sincerely,  
Equinox Collection Services, Inc.  
Phone: (918) 615-0045 ext Ext2  
Fax: (918) 307-0915

ECSCCFLCHK

DETACH ALONG THIS LINE AND INCLUDE WITH YOUR PAYMENT



PO BOX 470586  
Tulsa, OK 74147

Total Due: TotalAmt0

<b>Amount Enclosed:</b> _____	
<b>Method of Payment</b>	
<input type="checkbox"/> Money Order	
<input type="checkbox"/> Bank Draft (Complete section below \$5.00 Fee)	
<input type="checkbox"/> Credit Card (Complete section below \$ ccFee0 Fee)	
<b>Bank Draft Information</b>	
Routing #: _____	_____
Account #: _____	_____
<b>Credit Card Information</b>	
Card #: _____	_____
Exp Date: _____	_____
<b>Signature REQUIRED for both Draft and Credit Card</b>	
Signature: _____	

REFERENCE: AccountCode2  
Debtor2