

**the
credit
bureau**

DATE: 05/26/2017

YOU OWE: WOODSTOCK OXFORD COLLECTION
ACCT#: 123456789
BALANCE: \$221.20
REF #: JDEBTOR123456789
DEBT #: DB123456

JOE DEBTOR
13 LIGHT ST
WOODSTOCK ON A1A 1A1

WOODSTOCK-OXFORD
COLLECTIONS INC.
13 LIGHT ST
WOODSTOCK, ONTARIO
N4S 6G7
519-539-8196

*** PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ***

Your account is DELINQUET and has been assigned to our agency for collection. Our instructions are to have you pay your account(s) in full or make suitable/reasonable arrangements.

Immediate payment in full or acceptable arrangements will stop further action from our office. Please contact our office as soon as you receive this notice to further discuss this matter or for immediate payment go online at www.thecreditbureau.ca. Payments can also be made by email money transfer to payments@thecreditbureau.ca or at any major bank. Make payment payable to Credit Bureau Woodstock and include DEBT# (EXAMPLE DB123456) which is located at the top right hand corner of this notice.

Give this matter the attention it deserves today. If we do not receive payment or acceptable arrangements in 7 business days we MAY be directed to initiate LEGAL ACTION against you.

Sincerely,

Collection Department
519-539-8196
payments@thecreditbureau.ca