

PRIORITY COMMUNICATION

RETURN SERVICE REQUESTED
263313 (098)188.0
541 MAIN ST. SUITE 115
SO. WEYMOUTH, MA 02190

FROM OSI Collection Services, Inc.

...A Collection Agency

224

File Number:263313

Mail Your Payment To:

05343

OSI Collection Services, Inc.
PO BOX 9106
SO. WEYMOUTH, MA. 02190

|||||

FONTAINE DAVID P

May 8, 2000

RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT

Your Creditor: CT DEPT OF REVENUE SVC-02		Account: J-98-12
Amount: \$422.93	Interest: \$54.99	TOTAL DUE:\$477.92
<p>Phone:781-340-5060</p> <p>CT DEPT OF REVENUE SVC-02 has assigned your delinquent tax obligation to OSI Collection Services, Inc. Communication regarding this obligation should be directed to us.</p> <p>Please note that the principal balance above will continue to accrue interest at the legal rate authorized until this obligation is paid.</p> <p>We would appreciate your cooperation. Please remit the total amount due. If there is a valid reason why you have not paid your tax obligation, as explained on the reverse side of this letter, we suggest you contact us.</p> <p>Extension:</p> <p>Office Hours: 8:30 AM - 9:00 PM Monday through Thursday 8:30 AM - 5:00 PM Friday, 9:00 AM - 12:00 PM Saturday.</p> <p>The balance reflected on this statement may not reflect the exact amount of interest which is accruing daily. Please contact our office to find out your exact payout balance.</p>		
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION		

DUN902/UD180PA001 DUNA01 P8CNWU01

Rx 5/7/00

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BE SURE TO CHECK ADDRESS CHANGE BOX ON REVERSE SIDE.

PLEASE SEPARATE LAST NAME, FIRST NAME AND MIDDLE INITIAL BY ONE BLANK SPACE BELOW

[illegible]

THIS DEBT WILL BE ASSUMED TO BE VALID BY THE COLLECTOR UNLESS THE CONSUMER, WITHIN THIRTY DAYS AFTER RECEIPT OF THIS NOTICE, DISPUTES THE VALIDITY OF THE DEBT OR ANY PORTION THEREOF.

IF THE CONSUMER NOTIFIES COLLECTOR IN WRITING WITHIN THE THIRTY DAY PERIOD THAT THE DEBT, OR ANY PORTION THEREOF, IS DISPUTED, COLLECTOR WILL OBTAIN VERIFICATION OF THE DEBT OR A COPY OF A JUDGMENT AGAINST THE CONSUMER AND A COPY OF SUCH VERIFICATION OR JUDGMENT WILL BE MAILED TO THE CONSUMER BY COLLECTOR.

UPON THE CONSUMER'S WRITTEN REQUEST WITHIN THE THIRTY DAY PERIOD, COLLECTOR WILL PROVIDE THE CONSUMER WITH THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CURRENT CREDITOR.

IF YOU NOTIFY OUR AGENCY IN WRITING TO CEASE CONTACTING YOU BY TELEPHONE AT YOUR PLACE OF EMPLOYMENT, NO FURTHER CONTACT SHALL BE MADE AT YOUR PLACE OF EMPLOYMENT.

IF YOU REFUSE TO PAY THE DEBT OR YOU WISH OUR AGENCY TO CEASE FURTHER COMMUNICATION AND YOU SO ADVISE OUR AGENCY IN WRITING, WE SHALL NOT COMMUNICATE FURTHER WITH YOU EXCEPT:

- A. TO ADVISE YOU WE INTEND TO INVOKE SPECIFIED REMEDIES PERMITTED BY LAW OR THAT WE MAY INVOKE SPECIFIED REMEDIES WHICH WE ORDINARILY INVOKE .
- B. TO ADVISE YOU OUR EFFORTS ARE BEING TERMINATED.

NOTE: THE ABOVE INFORMATION IS NOT INTENDED TO BE A COMPLETE LIST OF RIGHTS CONSUMERS MAY HAVE UNDER STATE AND FEDERAL LAW.

FORM 180/181
R1298-0300