«IRMBarcode

ONNACC01 PO Box 1022 Wixom MI 48393-1022

ADDRESS SERVICE REQUESTED



## <<Insert2»

Date	Total Due	Amt Enclosed
6/26/2017	\$«Insert3»	\$

	VISA	Credit Card Number	/ Exp Date \$
CIRCLE	F	Card Holder Name	Pmt Amt
CARD			
		Signature of Card Holder	Date

«IMB»

«FullName»

«AttnLine»

«Address1»

«Address2»

«City» «State» «ZipCode»-«ZipPlus4»

Send Payment To:

**N C C** PO Box 9156

Alexandria VA 22304-0156

=223040156566:

Nationwide Credit Corporation 5503 Cherokee Ave Alexandria VA 22312-2307 \*\*\*Detach Upper Portion and Return With Payment\*\*\*

Total Due: \$\square\text{Insert3}\times Date: <\Date>>

The total due above is marked unpaid on the creditor's records and sent to us for collection. Return your check or provide your card processing information in the enclosed envelope and your account(s) will be credited accordingly. Your cooperation will help us in assisting you in this matter.

Your total due may be periodically increased due to the addition of accrued interest or other charges as provided in the agreement with the original creditor(s) or as otherwise provided by state law.

To make a payment online, please go to http://www.paynccarm.com/. Your access code is «Insert9».

This communication is from a debt collector attempting to collect a debt and 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 this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, 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.

 Creditor
 Creditor's Account Number
 Service Date
 Balance

 «Insert10»
 «Insert11»

 «Insert12»
 «Insert13»

 «Insert14»
 «Insert14»

1980NNACC012101 -«IMBSerialNumber»