



CollectionCenter, Inc.
A Frost-Arnett Company

PO BOX 4000 RAWLINS, WY 82301
800-338-8395 from 8am to 7pm MST, Monday to Friday
WWW.mycipay.com

To: John Doe
999 Blank ST
Rawlins WY 82301

Reference: C3550093

CollectionCenter, Inc. **is a debt collector.** We are trying to collect a debt that you owe to Provider Name. We will use any information you give us to help collect the debt.

Our Information shows:

You had a balance from ProviderName with account number 123456

As of July 12, 2021 you owed:		\$52.34
Between July 12, 2021 and today, November 24, 2021:		
You were charged this amount of interest:	+	\$0.00
You were charged this amount of fees:	+	\$0.00
You paid or were credited this amount towards the debt:	-	\$0.00
Total amount of the debt now:		\$52.34

How can you dispute the debt?:

* **Call or write to us by January 9, 2022, to dispute all or part of the debt.** If you do not, we will assume that our information is correct.

* **If you write to us by January 9, 2022,** we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may also use the form below or write to us without the form. You may also include supporting documents. We accept disputes electronically at www.mycconnect.com.

What else can you do?

* **Write to ask for the name and address of the original creditor, if different from the current creditor.** If you write by January 9, 2022, we must stop collection until we send you that information. We accept such requests electronically at www.mycconnect.com.

* **Go to www.cfpb.gov/debt-collection to learn more about your rights under federal law.** For instance, you have the right to stop or limit how we contact you.

* Contact us about your payment options.

Notice: See reverse side for important information.

CCC101-0430-CCD101-30-30



Mail this form to:
COLLECTIONCENTER
PO BOX 4000 RAWLINS, WY 82301

John Doe
999 Blank ST
Rawlins WY 82301

How do you want to respond?

Check all that apply:

I want to dispute the debt because I think:

This is not my debt.

The amount is wrong.

Other (please describe on reverse or attach additional information)

I want you to send me the name and address of the original creditor.

I enclosed this amount \$ _____

Make your check payable to COLLECTIONCENTER, include reference number 3550093.

COLLECTIONCENTER
PO BOX 4000 RAWLINS, WY 82301