

P.O. Box 222
Cloudcroft, NM 88317
April 19, 2006

See enclosed (4) sheets



Accounts Receivable Solutions
PO Box 222
Cloudcroft, NM 88317-0222
(888) 687-4240

ADDRESS SERVICE REQUESTED

#BWNFTZF #SHE3180189606041#



MICHAEL LAHAM - 176391
7104 LINDSAY AVE SE APT 207
AUBURN WA 98092-8281

BB

BALANCE DUE: \$271.97
ACCOUNT#: 176391

TSC Accounts Receivable Solutions
PO Box 222
Cloudcroft, NM 88317-0222

Return top portion with your payment.

CREDITOR: ED SAMRA, DDS, INC.
BALANCE DUE: \$271.97
ACCOUNT #: 176391

271.97
- 119.40
152.57
Inflated
Erroneous
Charge
Insurance claim
I pay (owed)
Difference (?)
not owed (?)

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. We are contracted with the creditor listed above who has referred your seriously past due account to this office to be collected.

Please make your payment in full to this office. Make your check payable to TSC Accounts Receivable Solutions and return it to our office along with the top portion of this letter. You can also pay by credit card by completing the necessary credit card information on the reverse side of this letter and mailing it to our office.

If you have any questions, or would like to pay over the phone, please call our office at **888-687-4240**. If you have already mailed your payment, please contact our office to confirm that we have received your payment and properly credited your account.

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, this office will: obtain verification of the debt or obtain a copy of a judgement and mail you a copy of such judgement 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.

TSC Accounts Receivable Solutions is a collection agency and reports unpaid accounts to the national credit reporting agencies. An unpaid collection account can have a negative impact on your ability to obtain credit, the interest you pay, obtaining insurance and even employment opportunities. Non-payment of your account may result in your account being reported to the national credit reporting agencies.

800 Corporate Dr. #117-200
Ladera Ranch, CA 92694
ED SAMRA, D.D.S.
General & Cosmetic Dentistry
364-0006 27725 Santa Margarita Pkwy.,
(949) 597-2414 (FAX) Suite 261
616-2477 Mission Viejo, CA 92691
(949) 466-0610 (ER)
Phone: (949) 597-2444 *
(949) 636-4734 (CENT) Fax: (949) 597-2414 *
X-RAYS 7/25/05

TRABUCCO DENTAL