

Payment Demand Letter

Debtor
Debtor's Address

Re: Unpaid Bill For 2018 Seasonal Camping
Debtors: John Smith and Jane Doe
Amount: \$1234.56

Dear Debtor:

We have previously invoiced you on the balance stated above. Unfortunately, the amount of remains unpaid.

In previous communications with you, we have asked you to contact us if there was a problem or if you needed to make payment arrangements. We have not heard from you. If you wish to discuss this debt, please call us at 1-715-382-5968.

Please know that this is the final notice you will receive from us before this debt is placed for collection. Please send payment to us immediately. Send your payment to:

**America's Campground
N123 W 456 Pine Cone Way
Lake Nereid, WI 51234**

Thank you,

America's Campground