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July 3, 2020

Debt Collector Name
Debt Collector Address 1
Debt Collector Address 2

via USPS and email to debt@collector.com

RE: CLIENT
ADDRESS 1
ADDRESS 2
Account ending in: NUMBER
Alleged amount of debt: \$AMOUNT

I am writing regarding the above referenced consumer and debt. I represent the consumer with respect to the alleged debt. Please direct all future communications to me.

The amount you are reporting is not accurate. This is a notice of inaccuracy, as described in § 392.202 of the Texas Debt Collection Act.

As always, thank you for your attention and courtesy.

Sincerely,
