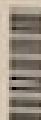


MAIL RETURN ONLY
PO BOX 8668 - CORAL SPRINGS FL 33075-8668

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February 25, 2021



ARS ▲ 000001 8668
ANDRES FONTANEZ
5400 HOLLYWOOD BLVD APT 18
HOLLYWOOD FL 33021-6484

Account Resolution Services
a division of HRRG, LLC
P.O. Box 459079
Sunrise, FL 33345-9079
Toll Free Phone 800-694-3048
En Español 800-694-3397

Hours of Operation
Mon - Thurs 8:30am EST to 5:00pm EST
Fri 8:30am EST to 5:30pm EST

Ref: 85016015
www.arspayment.com
PIN# 2.85016015.506

Dear Andres Fontanez:

As you are already aware, ARS represents physicians who provide services in healthcare facilities throughout the country. In response to your request for verification of debt we have listed the information below. ARS has verified this information with our client, and confirmed the outstanding balance of \$33424.84.

The account(s) are delinquent.

Best regards,

ARS Account Resolution Services

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. (NOTICE : SEE REVERSE FOR IMPORTANT INFORMATION).

This past due amount remains outstanding from services provided on the following date(s):

Creditor	Account #	Regarding	Am. Owed	ServDate
INPHYNET S BROWARD, LLC	0178859240-61932929	FONTANEZ, ANDRES	1539.00	12/07/16
INPHYNET S BROWARD, LLC	0179183006-61932929	FONTANEZ, ANDRES	1539.00	12/12/16
EASTSIDE HOSPITALIST	0179135788-61932929	FONTANEZ, ANDRES	512.00	12/07/16
EASTSIDE HOSPITALIST	0179135789-61932929	FONTANEZ, ANDRES	200.00	12/08/16
EASTSIDE HOSPITALIST	0181487494-61932929	FONTANEZ, ANDRES	748.00	01/23/17
INPHYNET S BROWARD, LLC	0181567076-61932929	FONTANEZ, ANDRES	1539.00	01/23/17
INPHYNET S BROWARD, LLC	0181924984-61932929	FONTANEZ, ANDRES	1539.00	02/02/17
INPHYNET S BROWARD, LLC	0184316906-61932929	FONTANEZ, ANDRES	1539.00	03/14/17
EASTSIDE HOSPITALIST	0184490292-61932929	FONTANEZ, ANDRES	538.00	03/14/17
EASTSIDE HOSPITALIST	0184490295-61932929	FONTANEZ, ANDRES	234.00	03/15/17
INPHYNET S BROWARD, LLC	0189251771-61932929	FONTANEZ, ANDRES	1031.00	06/06/17
INPHYNET S BROWARD, LLC	0190614197-61932929	FONTANEZ, ANDRES	1083.00	07/03/17
EASTSIDE HOSPITALIST	0192449079-61932929	FONTANEZ, ANDRES	538.00	07/24/17
EASTSIDE HOSPITALIST	0192449081-61932929	FONTANEZ, ANDRES	302.00	07/25/17
EASTSIDE HOSPITALIST	0192449082-61932929	FONTANEZ, ANDRES	210.00	07/26/17
INPHYNET S BROWARD, LLC	0195737164-61932929	FONTANEZ, ANDRES	1083.00	09/23/17
INPHYNET S BROWARD, LLC	0196140237-61932929	FONTANEZ, ANDRES	1083.00	10/05/17
EASTSIDE HOSPITALIST	0197879973-61932929	FONTANEZ, ANDRES	593.00	10/16/17
INPHYNET S BROWARD, LLC	0197188414-61932929	FONTANEZ, ANDRES	1972.00	10/16/17
INPHYNET S BROWARD, LLC	0199413619-61932929	FONTANEZ, ANDRES	746.00	11/06/17

3/2/2021

ANDRES FONTANEZ
5400 HOLLYWOOD BLVD APT 16
HOLLYWOOD FL 33021

Current Creditor: Pendrick Capital Partners II
Original Creditor: DIXIE HWY INPATIENT SERVI
DRS Account#: 24613602
Pin#: 70946
Balance Due: \$93.76
Website: www.dbtsolutions.com

Dear ANDRES FONTANEZ:

Thank you for contacting our office regarding the above referenced account. In accordance with State and Federal Laws and Regulations that govern our industry, we have updated your account in our system with the nature of your inquiry and have suspended all collection activity while we investigate the claims presented. If we have updated your credit report with a record of this delinquency, we have submitted an update to the credit reporting agencies confirming that this account is in dispute. Additionally, we have requested supporting documentation from our client that will validate this account.

Enclosed with this letter is the documentation received from our client which validates this account. Please note, this documentation does not include payments and/or adjustments made. In some instances, you may secure additional information regarding your account by visiting www.mymedicalpayments.com.

Please review these documents and contact our office as soon as possible to further discuss this account.

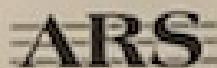
Be advised that if you do not communicate with our office within thirty (30) days of this letter, our client requires that we resume collection activity.

Thank you,

J. Furman
Customer Service Department
compliance@dbtsolutions.com
1 (800) 807-4107

"THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR."

6800 Jericho Turnpike • Suite 113E • Syosset, NY 11791



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PO BOX 8668 - CORAL SPRINGS FL 33075-8668

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February 25, 2021

ARS ▲ 000153 B6
ANDRES FONTANEZ
5400 HOLLYWOOD BLVD APT 16
HOLLYWOOD FL 33021-6484

Account Resolution Services
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P.O. Box 459079
Sunrise, FL 33345-9079
Toll Free Phone 800-694-3048
En Español 800-694-3397
Hours of Operation
Mon - Thurs 8:30am EST to 8:00pm EST
Fri 8:30am EST to 5:30pm EST

Re: 86205922
www.arspayment.com
PIN# 2.86205922.514

Dear Andres Fontanez:

As you are already aware, ARS represents physicians who provide services in healthcare facilities throughout the country. In response to your request for verification of debt we have listed the information below. ARS has verified this information with our client, and confirmed the outstanding balance of \$4315.00.

The account(s) are delinquent.

Best regards,

ARS Account Resolution Services

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. (NOTICE : SEE REVERSE FOR IMPORTANT INFORMATION).

This past due amount remains outstanding from services provided on the following date(s):

Creditor	Account #	Regarding	Am Owed	ServDa
INPHYNET S BROWARD, LLC	0191667253-61932929	FONTANEZ, ANDRES	1616.00	07/24/
INPHYNET S BROWARD, LLC	0192338476-61932929	FONTANEZ, ANDRES	1616.00	08/01/
INPHYNET S BROWARD, LLC	0193082577-61932929	FONTANEZ, ANDRES	1083.00	08/12/



Ability Recovery Services LLC

Date: February 25, 2021

ANDRES FONTANEZ
5400 HOLLYWOOD BLVD APT 16
Hollywood, FL 33021

Debtor ID#: 8221169
Original Creditor: STERLING EMER SVCS MIAMI BEACH
Original Account ID: 903X35359317, 903X35649123, 903X35921837 & 903X36227089
Current Creditor: Pendrick Capital Partners, LLC
Balances Due: \$48.06- Date of Service: 05/17/2016
\$173.89- Date of Service: 06/14/2016
\$135.42- Date of Service: 07/06/2016
\$135.42- Date of Service: 04/02/2016
\$492.79

Dear ANDRES FONTANEZ:

Enclosed please find the verification of debt that was requested regarding the above referenced account.

Please be aware that Pendrick Capital Partners, LLC has purchased this account from STERLING EMER SVCS MIAMI BEACH.

Although the attached itemized bill may reflect a zero-balance owed due to write off by the Physician Group the balance is still outstanding and due to Pendrick Capital Partners, LLC.

Please do not delay in attempting to resolve this issue.

Sincerely,

Account Manager
Toll free: (855) 207-1892

Pay online: www.abilityrecoveryervices.com

Remit payment to: Ability Recovery Services, LLC
P.O. Box 4262
Scranton, PA 18505

This is a communication from a debt collector. This letter is an attempt to collect a debt, any information obtained will be used for that purpose.

P.O. Box 4262, Scranton, PA 18505 • www.AbilityRecoveryServices.com

Toll Free: (855) 207-1892

Local: (570) 207-1892

Fax: (570) 207-2682

