

Cost Recovery Corporation

Safety Services Billing Department

Cost Recovery Corporation
P.O. Box 67
New Carlisle, OH 45344
Return Service Requested



Jillian M Middleton



Dear Jillian M Middleton

Invoice #: 22199

You are responsible for this bill, which reflects the Safety Services costs incurred from your vehicular accident. We filed the claim to your insurance company as a courtesy. Your insurance company has either overlooked the bill or has taken exception to paying it, even though many other insurance companies are paying it in full.

Before we take further action against you for payment of this delinquent bill, it may be appropriate for you to contact your insurance agent and inform them that many of their competitors are paying these bills in full.

For more information please visit: <http://www.municipalfeefacts.com/>

Please contact our billing office at 888-607-5644 to make payment arrangements.

Respectfully,

Radnor Township Police Dept.
Billing Department

Cost Recovery Corporation
 P.O. Box 67
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 Safety Services Billing Department

Important Message:

The following Police Department services were provided as a result of a motor vehicle accident. The Police Department's governing body issued legislative action to bill these services.

Jillian M Middleton

For: Jillian M Middleton

Claim #: N/A

Invoice #: 22199

Date	Description of Services	Amount
5/20/2006	<p>Police squad car response and administrative services to a motor vehicle accident</p> <p>Radnor Township Police Dept. was called to the scene of a motor vehicle accident at 145 King of Prussia Road with:</p> <p>Property Damage</p> <p>The following equipment and personnel responded to the scene for up to 60 minutes with:</p> <ul style="list-style-type: none"> 1 Police Vehicle (\$209.44) 1 Police Station Prep (\$28.56) 1 Police Officers (\$38.08) <p>The following services were also performed:</p> <ul style="list-style-type: none"> Determined if injuries Directed traffic 	\$276.08

Our Safety Services Department wish to thank the hundreds of insurance companies for supporting us in our time of need.

Claim #: N/A

Invoice #: 22199

FOR BILLING QUESTIONS CALL (888) 607-5644

Support Safety Services. Their response saves lives.
 Please visit: <http://www.municipalfeefacts.com>

Make Checks Payable To:

Radnor Township Police Dept.
 P.O. Box 712176
 Cincinnati, OH 45271-2176

Tax ID: 23-6000200

Amount Due:
 \$276.08



PRINT NAME ON THE CARD

CARD NUMBER

EXPIRATION DATE

SIGNATURE



22199