

Ms. Garrett d.b.a.
Collection Agent
SENEX SERVICES CORP
3500 DEPAUW BLVD.
SUITE 3050
INDIANAPOLIS, INDIANA 46290
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RE: Letter dated Tuesday, May 17, 2011

Ms. Garret

According to the statement that you sent me, my debt with Clarian Health Partners is \$0. In order to properly handle my business please send the following under penalty of perjury:

1. Validation of the debt to Senex Services
2. A sworn affidavit or an invoice signed by A REAL PERSON verifying your claim against me.
3. A copy of the CONTRACT binding both parties with both signatures.

In regards to your letter dated May 20, 2011; You stated that you were in possession of the returned check (#1010). Please return to me the check(#1010) or a statement from the bank stating the check was refused for insufficient funds so that I may verify that it has not been deposited and so I may take the issue up with my banking institution as I have not received notice from my banking institution notifying me of the dishonored instrument. Please send the check(#1010) or the bank statement at the same time you send the afore mentioned documents in order to avoid confusion.

You have 10 business days from the receipt of this letter to respond to the above requests or you may respond with either a LETTER OF RELEASE or a notification of PAYMENT IN FULL.

If I have not received a written response within the allotted time, I will be forced to initiate legal proceedings. Any further responses from Senex Services will only be accepted under penalty of perjury.

WENDELL L BROWN
P.O. BOX 88045
INDIANAPOLIS, IN 46208