



You have unpaid Debt – Final Warning

1 message

GE DEBT RECOVERY <atty.RebeccaBaumer@outlook.com>

Wed, Dec 16, 2020 at 10:18 AM

To: ge.loanpayment@gmail.com

Debt Negotiation Notice

Your Account With: Cash Advance

Case No: 20-9-803077-CA

Amount Owing: \$946.18

This is just a final reminder that your account is past due. According to our records your balance of \$946.18 is currently past due. We have emailed you several time before this. In the event we have still not received any payment or a single response from your side.

Payment Arrangement(s):

\$946.18 = Pay \$30.00 Every Two Weeks

OR

\$512.00 (Saved Over 48%) = Pay Off Today it will be considered as a paid in full.

We would much appreciate if you could let us know your intention towards this account, If there is some error or you are unable to pay at this time, please contact us, so we can correct any errors or arrange for another payment plan.

If we do not hear from you within 2 hours, we will have no alternative than to commence with further debt collection procedures. This will include instructing out Federal Trade Commission, Credit Bureaus, and your Employer, etc. Court proceedings will be issued within 02 hours from the date of this letter if the account has not been settled.

To settle this case outside of court today than send us email mailto:ge.loanpayment@gmail.com

Best Regards

Patrick Wilson (Debt Specialist) **G.E DEBT RECOVERY GROUP** ®

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