



Letter Of Demand (Past Due \$946.18)

1 message

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

To: ge.loanpayment@gmail.com

Wed, Dec 16, 2020 at 6:58 AM

G.E DEBT RECOVERY GROUP ®

Creditor: Cash Advance Inc.

Total Amount Due: \$946.18 (Unpaid Loan)

Docket File : 20-9-803077-CA

Mode Of Payment: **Online**

Pay Off Today: \$512.00 (48% Debt Reduction)

Attention,

This is just a friendly reminder that your account is past due. According to our records, your balance of \$946.18 is currently past due from March 2018. We have sent you several emails to reach you for this account. In the event you have not received these messages and emails, we have provided a summary of your account below.

We would much appreciate it if you could let us know the status of this payment.

As a valued customer, we would like to help you quickly remit payment to avoid any actions that could damage your credit rating or future credit limits with our client. If there is any reason you are unable to pay in full, please contact us for the payment arrangements, and we would be happy to talk about arranging a mutually agreeable payment.

Please get in touch with us immediately if you would like to work out a payment schedule, otherwise please submit your payment of \$512.00 by today we will consider your account as a paid in full. We can accept your payment Online.

Thank you in advance for your prompt response to this letter and your continued business without going to court.

Payment Plan: \$30.00 Every Two Weeks

Send us email at <mailto:ge.loanpayment@gmail.com>

Sincerely,

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

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