

PARKER & SHULTZ

February 3rd, 2022

COLLEEN CLY
15214 S AVENUE
SAITAPARTA, ARIZONA 85755
[REDACTED]

Re: Demand Letter for CHASE MANHATTAN BANK
Amount Owing: \$3,780.06

This office has been retained by Creditor, to collect the outstanding obligation owed by you in the amount of \$3,780.06 for account number listed as [REDACTED]

If arrangements for the prompt payment of this debt are not made within thirty (30) days from the date of this letter, we will recommend to our client that suit be filed against you in the County Court of Pima.

You are entitled to certain information that sets forth your rights and our obligations under the law. The law provides that:

(a) Within five (5) days after this initial communication with you in connection with the collection of any debt, unless the following information is contained in the initial communication or unless you have paid the debt, we shall send you a written notice containing (1) the amount of the debt, (2) the name of the creditor to whom the debt is owned, (3) unless you, within thirty (30) days after the date of this notice, dispute the validity of the debt, or any portion thereof, the debt will be assumed to be valid by us, (4) if you notify us in writing within the thirty (30) day period that the debt, or any portion thereof, is disputed, we will obtain verifications of the debt or a copy of the debt, judgment against you and a copy of such verification or judgments will be mailed to you by us, and (5) upon your written request within the thirty (30) day period, we will provide you with the name and address of the original creditor, if different from the current, if different from the current creditor;

(b) Your failure to dispute the validity of a debt under the section may not be construed by any court as an admission of liability by you.

Please send a certified check or money order to our office in the amount of \$3,780.06 made payable to COB Financial. If you fail to pay the amount in full or otherwise contact our office within thirty (30) of receipt of this letter, we have been authorized to pursue all legal actions necessary to collect this debt.

If you have any questions concerning this matter, please contact me at 888-429-0467.

Respectfully Submitted,

Michael Edwards

Michael Edwards
Director of Mitigation
(888) 460-1314

COLLEEN CLY
[REDACTED]

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