

From: Vista Repayments Services
atty.ChadBurgett@outlook.com
Subject: LETTER BEFORE DEBT RECOVERY ACTION
Date: Mar 7, 2024 at 7:01:25 AM
To: nocsreply@gmail.com

LETTER BEFORE DEBT RECOVERY ACTION

RE: OVERDUE ACCOUNT \$638.00

Account Number: 03:14-cv-389645-LTB-BH

Outstanding Balance: \$638.00

Creditor: US Cash Advance

Charge off Date: March 12, 2018

Due to your continued non-payment of the above amount debt recovery action has been commenced against you.

This Email is a Formal Demand' for payment of \$638.00 to settle all due amounts. This Email will form part of case against you.

You now have 48 HOURS from the date of this letter in which to send the Overdue \$638.00 payment to avoid this serious action. After the 48 hours, you will have to pay the full contracted amount (signed by you personally) of Overdue Dollar Amount plus all recovery costs, even if you decide to settle in full after this date.

In order to resolve this matter, we have provided the following payment options:

Full Amount: \$638.00

Discounted Amount: \$276.00 Today (58% Waiver)

Micropayments: \$34.00 Every two weeks for \$638.00 (Outstanding Balance)

We thank you in advance for your prompt and immediate attention to this serious matter.

For settlement talks emails us at: vista.debtcollection.zwcl7@slmail.me

Sincerely,

Mike Hudson

Staff Attorney, Apex Debt Recovery Services

Copies to:

Frank Rogers, County Administrator

Carl Cooper, County Attorney

Maria Fairchild, Public Safety

Note : It is possible that our previous emails fell through the cracks or delivered in spam because of words like (credit, loan, payment etc.)

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