

PERSONAL & CONFIDENTIAL

09/09/2024

Case No.:
Original Creditor:
Original Account No.:
Total Amount Due:

Dear BRIAN BUTLER:

Settlement Amount:

Please be advised that this firm represents the current creditor for the account mentioned above. Currently your outstanding balance is due in full. According to our records there have been no attempts to remedy the account listed above, therefore we have no choice but to assume you have refused payment. Consequently, a decision is being made to pursue any efforts to retrieve the balance called due.

Our intention is to proceed with further collection activity in the event that your balance is not paid back voluntarily. To avoid any further collection action, our firm is prepared to accept a reduced amount of \$\frac{1}{2}\$ gives a paid by 09/13/2024. Please contact our office to secure an agreement; we accept most major forms of payment.

If this account remains unpaid, we have no choice but to report it accordingly and recommend further action including additional costs and penalties be accessed.

By paying the reduced amount, our client agrees to alleviate the entire balance and dismiss any impending collection efforts. Once your payment clears from your financial institution, you will receive a release of liability reflecting a zero balance paid in full.

Sincerely,

Lawrence Thomas

Mediation Coordinator/ Client Services

This communication is from a debt collector and any information obtained will be used for that purpose. The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future