



This is regarding the debt/loan which is still outstanding on your name and social and nothing has been paid off yet. We have all your personal information regarding this loan. We are talking about this case file and the loan that you took with the company.

The principal amount which you borrowed from the company was \$500.00, but due to late charges, the rate of interest and affidavit charges which has gone up to \$990.00.

Talking about the Creditor Advance Cash Group Company is the parent company, which owns & operates more than 350 payday loan websites like

We cannot

specify the name of all 350 Payday Companies here. This was done through our client Fast Cash the creditor wants to know your intention about this matter. What would you like to do, whether you are willing to resolve this case or you want to dispute.

I regret to advise that unless payment is received by this invoice will be passed over to a courthouse/lawyer. This could seriously affect your credit rating so I urge you to contact us immediately to make payment or arrange an alternative before this date.

Please reach out to us immediately if you would like to set up a repayment plan.

IF YOU WANT TO RESOLVE THIS CASE
OUTSIDE OF THE COURTHOUSE CONTACT
TO RESTITUTION DEPARTMENT WITH US
YOU CAN EMAIL US ON THIS SAME EMAIL.

James Warner

Debt Settlement Department

Address -

CASE FILE #: AZ-152/A26/17932

Settlement Amount: \$760.00

Urgent: Please rectify this matter immediately.

Despite my previous reminders, the above invoice for \$990.00 remains unpaid. As such, we would appreciate you making this payment as soon as possible.

This letter is to notify you that we have received a Summons of Garnishment on your wages. This means that someone you owe money to has been awarded a judgment by the court for payment of the debt. The court has ordered us your employer to deduct 25-30% percent of your disposable earnings and make payment to the court on your behalf.

Why am I receiving this notice?

The United States, or a State Debt support enforcement agency, certifying its right to garnish your Federal benefits shall attach or include with a garnishment order the following Notice; Garnish wages owed to a Debtor after the Small Claims Court has made an order that you owe money. On January 21st, 2022 we received a garnishment order from a court to [freeze/remove] funds in your account. The amount of the garnishment order was for \$2423.13. We are sending you this notice to let you know what we have done in response to the garnishment order. You can contact your creditor for the settlement amount.