File #

Creditor:

Creditor Reference # «Client\_Ref\_Num»

Amount Due: «Actual\_Total\_Jmt\_NonJmt\_Owing»

**SETTLEMENT IN FULL CONFIRMATION**

,

Please allow this letter to serve as confirmation that submitted a «Field1\_From\_LtrRequest» payment on «Field2\_From\_LtrRequest» to settle the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due to . Upon the «Field1\_From\_LtrRequest» payment clearing ’s account, the above referenced matter, and the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due to , will be settled in full.

Please do not hesitate to contact our office with any questions. Thank you for your assistance in resolving this matter.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

P.O. Box 31579, Chicago, IL 60631

P: (847) 259-4700 | F: (847) 259-9434

«X1095\_COLLECTOR\_EMAIL\_CUSTOM»

This is an attempt to collect a debt by a debt collector. Any information obtained will be used for that purpose.

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