,

v.

Account No. - AFM File No.

Placement Amount «Asgnd\_Amt\_PRINCIPAL\_Field\_Owing»

Reason for Closure – Payment in Full

Dear ,

Thank you for confirming receipt of the debtor’s payment of «Asgnd\_Amt\_PRINCIPAL\_Received» to fully resolve the above referenced matter. We are pleased we could assist you in recovering payment. Our accounting department will post the payment on our end and send you an invoice for our fee. Our file is now closed as paid in full.

Thank you for the chance to assist with your collection efforts. We look forward to assisting you on future matters.

Very truly yours,

«COLLECTOR\_NAME\_SIGNATURE»

American Financial Management, Inc.