**IMMEDIATE ATTENTION REQUIRED**

«Todays\_Date\_MMMM\_DD\_YYYY»

«Ccprocname»

«Ccprocadd1»

«Ccprocadd2»

«Ccproccsz»

File No. «Account\_Number»

Creditor: Wellen Capital, LLC

Debtor:

Creditor Reference No. «Client\_Ref\_Num»

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

We are attorneys for Wellen Capital, LLC (“Wellen”). By virtue of Wellen’s account agreement with and Uniform Commercial Code filings, Wellen is a secured creditor of . Please find the account agreement and Uniform Commercial Code filings attached hereto. As a result of ’s default, Wellen is entitled to any and all proceeds belonging to them until the balance is paid in full. You are hereby put on notice that any proceeds received by you for must be forwarded to our office. In the event you fail to do so, you will be held liable for these proceeds and possible court action for interference with the collateral agreement and Uniform Commercial code filings.

Payment can be submitted in any of the following methods:

1. Online – pay with check or credit card with our processor: [**https://www.afm-usa.com/payment**](https://www.afm-usa.com/payment)
2. Mail – draft a check payable to Wellen Capital, LLC with file number «Account\_Number» on the memo line of the check and mail the check to our office at the address above; or
3. ACH or Wire Transfer – transit payment via ACH or Wire Transfer to our office as follows:

Wellen Capital, LLC c/o Richard T. Avis, Attorney & Associates LLC

BMO Harris Bank N.A., 3225 Kirchoff Road, Rolling Meadows, IL 60008

ABA Routing # 071-025-661, Account # 0303008118

Swift Code HATRUS44

Other Information: File # «Account\_Number»

Please contact our office with any questions, disputes or extenuating circumstances that interfere with your desire to resolve this matter.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

«X1005\_Signature\_Co\_Line\_1» «X1006\_Signature\_Co\_Line\_2»

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.