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Account No. - AFM File No.

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

Reason for Closure – Payment in Full

Dear ,

This is to update you regarding the above referenced file.

We are pleased to inform you that we secured «Asgnd\_Amt\_PRINCIPAL\_Received» to fully resolve the above referenced matter.

When a debtor sends a check to our office, we immediately deposit the check on the date received. If a check comes back non-sufficient funds (NSF), our bank normally notifies our office within seven business days from the date we deposited the check. If we did not receive an NSF notification from our bank beforehand, then on the eighth business day we assume the check cleared and we remit payment to you on the following Friday. Therefore, you should receive the remittance from our office between twenty-one to twenty-eight days after we secured payment from the debtor.

Our file is now closed as paid in full, pending the check clearing the bank. We appreciate the opportunity to be of service to you and and look forward to assisting on future matters.

Very truly yours,

«COLLECTOR\_NAME\_SIGNATURE»

American Financial Management, Inc.