«Todays\_Date\_MMMM\_DD\_YYYY»

«Client\_Ref\_Num»

Creditor: Uline

Customer:

Uline Reference #:

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

We previously attempted to communicate with you to resolve the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance owed. Unfortunately, we have not heard from you regarding our past communications, or the balance owed on your account.

Your immediate payment and/or communication with our office is needed to resolve the outstanding balance due. Uline would like us to work with you to resolve this matter. Please let our office know how we can help get this invoice resolved.

Payment can be submitted in any of the following methods:

1. Mail – draft a check payable to Uline with on the memo line and mail the check to our office at the address below
2. Online – pay with check or credit card at: [**https://www.afm-usa.com/payment**](https://www.afm-usa.com/payment)
3. Phone – pay with check or credit card by contacting our office at **(847) 259-7000**.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

American Financial Management, Inc.

P.O. BOX 735633, Chicago, IL 60673-5633

P: (847) 259-7000 | F: (847) 259-7014

«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.

This transmittal may contain confidential information belonging to the sender which is legally privileged and/or exempt from disclosure. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents is strictly prohibited. If you received this transmittal in error, please call the sender immediately to arrange for the return of this letter.