



ASSOCIATED CREDIT SERVICES, INC.

PO Box 1201 • Tewksbury, MA 01876-0901
1-855-794-2480

Office Hours: Monday through Thursday 8am to 7pm EST, Friday 8am to 5pm EST
Most Saturdays 8 am to 12 pm EST

December 15, 2022

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0001
Our Account #: 17196595
Balance Due: \$13322.87

SAVE 60%

Dear LORI M WALTER,

We have been authorized by CITIZENS BANK, N.A. to satisfy the referenced account for 40% of the balance due. Upon receipt and clearance of your payment your account will be considered satisfied. This offer is extended to you in the hope that we may resolve this matter now before we advise our client of your refusal to cooperate. Payment must be received by 01-29-23, and should be made by either a bank or certified check, MasterCard, Visa or American Express. We are not obligated to renew this offer.

To take advantage of this offer, you must call this office to make arrangements for payment or send \$5329.15 by the date specified above. Don't Delay!

THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Sincerely,
Associated Credit Services, Inc.

For your convenience, make your payment on-line at www.payacs.com

OUR TOLL FREE NUMBER IS 1-855-794-2480

POR FAVOR, CONSULTE EN EL REVERSO LA TRADUCCIÓN EN ESPAÑOL

Detach Lower Portion and Return with Payment

806 CU044000 ST60

PO Box 1201
Tewksbury, MA 01876-0901
ADDRESS SERVICE REQUESTED

Creditor Account #: 4600364502-0001
Our Account #: 17196595
Balance Due: \$13322.87

December 15, 2022

ST60 374877731
LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

ASSOCIATED CREDIT SERVICES, INC.
PO Box 1201
Tewksbury, MA 01876-0901



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ASSOCIATED
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1-855-794-2480

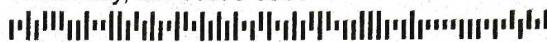


Our Account #: 17196595
Balance Due: \$13322.87

February 3, 2023

B5 404211286
LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

ASSOCIATED CREDIT SERVICES, INC.
PO Box 1201
Tewksbury, MA 01876-0901



Detach Upper Portion and Return with Payment

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0001
Our Account #: 17196595
Balance Due: \$13322.87

FORMAL DEMAND FOR PAYMENT

THIS IS OUR FINAL WRITTEN NOTICE TO YOU

Unless your payment is received in this office within the next 30 working days, we will be forced to return your account to the original creditor, indicating we were not able to resolve the account with you voluntarily. The original creditor will then determine whether or not to proceed with further collection activity. If paid in full to this office, all collection activity will be stopped, and the account will be closed with our office as "paid in full". Please call us or send payment promptly. If you are unable to pay in full, our staff will be happy to assist you in setting a payment arrangement that meets your needs. OUR TOLLFREE NUMBER IS 1-855-794-2480. Or, you may pay on-line at www.payacs.com.

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POR FAVOR, CONSULTE EN EL REVERSO LA TRADUCCIÓN EN ESPAÑOL

113 CU04400_B5

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December 15, 2022

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0002
Our Account #: 17196590
Balance Due: \$20522.92

SAVE 60%

Dear LORI M WALTER,

We have been authorized by CITIZENS BANK, N.A. to satisfy the referenced account for 40% of the balance due. Upon receipt and clearance of your payment your account will be considered satisfied. This offer is extended to you in the hope that we may resolve this matter now before we advise our client of your refusal to cooperate. Payment must be received by 01-29-23, and should be made by either a bank or certified check, MasterCard, Visa or American Express. We are not obligated to renew this offer.

To take advantage of this offer, you must call this office to make arrangements for payment or send \$8209.17 by the date specified above. Don't Delay!

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Detach Lower Portion and Return with Payment

606 CU044000_ST60

PO Box 1201
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ADDRESS SERVICE REQUESTED

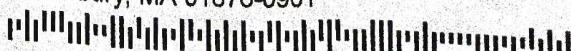


Creditor Account #: 4600364502-0002
Our Account #: 17196590
Balance Due: \$20522.92

December 15, 2022

ST60 374877730
LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

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ASSOCIATED
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1-855-794-2480

February 3, 2023

Our Account #: 17196590

Balance Due: \$20522.92

B5 404211285
LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

ASSOCIATED CREDIT SERVICES, INC.

PO Box 1201
Tewksbury, MA 01876-0901



Detach Upper Portion and Return with Payment

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0002
Our Account #: 17196590
Balance Due: \$20522.92

FORMAL DEMAND FOR PAYMENT

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December 15, 2022

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0004
Our Account #: 17196585
Balance Due: \$39616.27

SAVE 60%

Dear LORI M WALTER,

We have been authorized by CITIZENS BANK, N.A. to satisfy the referenced account for 40% of the balance due. Upon receipt and clearance of your payment your account will be considered satisfied. This offer is extended to you in the hope that we may resolve this matter now before we advise our client of your refusal to cooperate. Payment must be received by 01-29-23, and should be made by either a bank or certified check, MasterCard, Visa or American Express. We are not obligated to renew this offer.

To take advantage of this offer, you must call this office to make arrangements for payment or send \$15846.51 by the date specified above. Don't Delay!

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Detach Lower Portion and Return with Payment

806_CU044006_8160

PO Box 1201
Tewksbury, MA 01876-0901

ADDRESS SERVICE REQUESTED



Creditor Account #: 4600364502-0004
Our Account #: 17196585
Balance Due: \$39616.27

December 15, 2022

ST60 374877729



LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

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Tewksbury, MA 01876-0901



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ADDRESS SERVICE REQUESTED



ASSOCIATED
CREDIT SERVICES, INC.

1-855-794-2480

February 3, 2023

Our Account #: 17196585

Balance Due: \$39616.27

B5

404211284

LORI M WALTER
6003 NW 66th Way
Parkland FL 33067-1307

ASSOCIATED CREDIT SERVICES, INC.

PO Box 1201
Tewksbury, MA 01876-0901

Detach Upper Portion and Return with Payment

RE: CITIZENS BANK, N.A.
Creditor Account #: 4600364502-0004
Our Account #: 17196585
Balance Due: \$39616.27

FORMAL DEMAND FOR PAYMENT

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POR FAVOR, CONSULTE EN EL REVERSO LA TRADUCCIÓN EN ESPAÑOL

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