

NE/MAN McMASTER  
4411 LUCAS TRACE CT.  
HOUSTON, TEXAS 77066



Unfiled, I Me.

P.O. Box 4519  
Stokic, TX 60076-4519.

NORTH HOUSTON TX 773

22 MAY 2023 PM 5 L



60076-451919





Unifin, Inc  
P.O. Box 4519  
Skokie, IL 60076  
(888) 572-3987  
<https://uoffer.unifinrs.com/>  
Email: [myaccount@unifininc.com](mailto:myaccount@unifininc.com)

Norman McMaster  
4411 LUCAS TRACE CT  
Houston, TX 77066-4013

Account Summary	
Unifin Reference Number	0039172863
Original Account Number	*****0001
Current Creditor	PINNACLE CREDIT SERVICES LLC
Original Creditor	VERIZON WIRELESS
Debt Description	VERIZON WIRELESS
Itemization Creditor	Verizon Wireless
Itemization Date	06/24/2011
Balance as of 06/24/2011	\$1072.47
Between 06/24/2011 and today:	
You were charged this amount in interest:	\$0.00
You were charged this amount in fees:	\$0.00
You paid or were credited this amount toward the debt:	\$0.00
<b>Total Amount of Debt Now</b>	<b>\$1072.47</b>

April 27, 2023

Dear Norman McMaster:

This past due account has been referred to our agency for collection. This communication is from a debt collector. This is an attempt to collect a debt.

Any information obtained will be used for that purpose. Call or write to us by June 6, 2023, to dispute all or part of the debt. If you do not, we will assume that our information is correct. If you write to us by June 6, 2023, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by June 6, 2023, we must stop collection until we send you that information. You may use the form below or write to us without the form. You may also include supporting documents. We accept disputes and other requests electronically at [myaccount@unifininc.com](mailto:myaccount@unifininc.com).

There are several options we can currently offer.

1 payment of \$643.48 to  
resolve your account in full for  
\$643.48.

3 consecutive monthly payments of  
\$268.12 to resolve your  
account in full for \$804.36

12 consecutive monthly payments  
of \$89.37 to  
pay your balance in full

To take advantage of one of these offers, please have payment (or first payment) in our office within 45 days from April 27, 2023. We are not obligated to renew any offers provided.

Sincerely,  
Unifin Management

TEXAS LAW REQUIRES THE FOLLOWING DISCLOSURE:

THE LAW LIMITS HOW LONG YOU CAN BE SUED ON A DEBT. BECAUSE OF THE AGE OF YOUR DEBT, PINNACLE CREDIT SERVICES LLC WILL NOT SUE YOU FOR IT, AND PINNACLE CREDIT SERVICES LLC WILL NOT REPORT IT TO ANY CREDIT REPORTING AGENCY. THIS NOTICE IS REQUIRED BY LAW.

PLEASE NOTE, IN ADDITION TO THE FOREGOING, THAT BECAUSE OF THE AGE OF YOUR DEBT PINNACLE CREDIT SERVICES LLC CANNOT SUE YOU FOR IT.

*THIS IS NOT MY SHIT. I DON'T HAVE TIME  
FOR YOUR BITCH ASS!!!*

Notice: See reverse side for important information. All written correspondence must be sent to the following address: Unifin, Inc. P.O. Box 4519, Skokie, IL 60076-4519

### How do you want to respond?

Check all that apply:

☒ I want to dispute the debt because I think:

☒ This is not my debt.

☐ The amount is wrong.

☐ Other (please describe on reverse or attach additional information).

☐ I want you to send me the name and address of the original creditor.

☐ I enclosed this amount: \$

Make your check payable to *Unifin, Inc.* Include the reference number 0039172863.

☐ Quiero este formulario en español

PO BOX 4519  
SKOKIE, IL 60076-4519

112



Norman McMaster  
4411 LUCAS TRACE CT  
Houston, TX 77066-4013

Mail this form to:  
UNIFIN, INC.  
PO BOX 4519  
SKOKIE, IL 60076-4519