

April 10, 2019

Sergio Jimenez 1529 Brenda Ct Springfield, IL 62702-3667

Creditor: T-Mobile Convergent Acct#: 64314386

Client Acct#: xxxx-xxxx-3919

Amount Owed: \$305.49 Total Balance: \$305.49

Dear Sir or Madam:

Our client has authorized Convergent to settle this account for a total of \$122.20.

Payment required as follows:

Your payment of \$122.20 is due in our office by 04-25-2019

You may endorse your payment(s) "account settled in full".

Sincerely, Convergent Outsourcing, Inc Toll Free 800-444-8485

This communication is from debt collector. This is an attempt to collect a debt, and any information obtained will be used for that purpose.