

Dear Lucas Brooks,

We are writing to inform you that your last payment on Loan ID: 2910557 account is returned.

Your account is subject to an additional payment return fee and same has been levied in accordance with loan agreement.

Your payment return amount is \$25.00. Please find below your account statement.

Date	Txn Type	EMI Amount	Payment Amount	Payment Return Fee	Balance
20240501	Disbursal	\$0	\$0	-	\$2913.22
20240601	EMI	\$121.29	\$121.29	-	\$2791.93
20240701	EMI	\$121.29	\$121.29	-	\$2670.64
20240801	EMI	\$121.29	\$121.29	-	\$2549.35
20240901	EMI	\$121.29	\$121.29	-	\$2428.06
20241001	EMI	\$121.29	\$121.29	_	\$2306.77
20241101	EMI	\$121.29	\$121.29	\$25.00	\$2306.77

Regards,
ABC Payment Collections Team
Collections@ABC.com
(888) 555-5555