ENCOURAGING FINANCIAL RESPONSIBILITY

ACCOUNT NUMBER

DATE DUE

AMOUNT DUE

Redacted Redacted N/A

\$1,273.58

This letter is in reference to a debt owed to the client listed below:

EZMONEY Loan Services

CHRISTINA MORENO 12210 MADRIGAL

SAN ANTONIO TX, 78233

SS#....: xxx-xx-Redacted

REFERENCE#....: Redacted

CLIENT ACCOUNT#....: xxxxxRedacted

Upon successful receipt and clearance of the payment, this office will submit a closing report to our client for credit reporting purposes when all arrangements are met in full. This account will be removed from all three major credit reports upon successful clearance of the funds. This payment is NULL and VOID if not paid accordingly. Your account will be returned to our client as uncollectable if you default on these arrangements.

We charge no interest, even if you opt for our monthly installment plan.

This is an attempt to collect a debt. Any information obtained will be used for that purpose

Thank You,

Alexander Arcese

President

To contact us, call 1 (800) 651-9637

Important Notice:

This letter is an attempt to collect a debt and any information obtained will be used for that purpose.

Here to Help:

Turning your debt around is just a call or click away!

Visit us online at

www.WilliamsonandBrown.com

After clicking "Pay Online" enter your customer reference number.

All major credit cards accepted.

Williamson & Brown, LLC

ENCOURAGING FINANCIAL RESPONSIBILITY

Please note my change of address on the reverse side.

ACCOUNT NUMBER

Redacted

DATE DUE N/A AMOUNT ENCLOSED

\$____.

CHRISTINA MORENO 12210 MADRIGAL SAN ANTONIO TX, 78233 Williamson & Brown, LLC
Accounts Receivable Dept. PO Box 64
Hamburg, NY 14075-9999

A049FNY P/15





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Here at Williamson & Brown, LLC, we strive to always provide a new standard of service as well as dynamic and flexible payment plans to each one of our customers. Our team is here to work with you, to create repayment opportunities that fit your life and get you on the road to better credit and a bright financial future.

This is our promise to you.

Notice of Rights

CALIFORNIA NOTICE OF RIGHTS

"The state Rosenthal Fair Debt Collection Practices Act and the federal Fair Debt Collection Practices Act require that, except under unusual circumstances, collectors may not contact you before 8 a.m. or after 9 p.m. They may not harass you by using threats of violence or arrest or by using obscene language. Collectors may not use false or misleading statements or call you at work if they know or have reason to know that you may not receive personal calls at work. For the most part, collectors may not tell another person, other than your attorney or spouse, about your debt. Collectors may contact another person to confirm your location or enforce a judgment."

COLORADO NOTICE OF RIGHTS

If a consumer notifies a debt collector or collection agency in writing that the consumer refuses to pay a debt or that the consumer wishes the debt collector or collection agency to cease further communication with the consumer, the debt collector or collection agency shall not communicate further with the consumer with respect to such debt, except to advise the consumer that the debt collector's or collection agency's further efforts are being terminated; notify the consumer that the collection agency or creditor may invoke specified remedies that are ordinarily invoked by such collection agency or creditor, or notify the consumer that the mail, notification shall be complete upon receipt.

For information about the Colorado fair debt collection practices act, see:

WWW.COLORADOATTORNEYGENERAL.GOV/CA

MASSACHUSETTS NOTICE OF RIGHTS

You have the right to make a written or oral request that telephone calls regarding you debt not be made to you at your place of employment. Any such oral request will be valid for only ten days unless you provide written confirmation of the request postmarked or delivered within seven days of such request. You may terminate this request by writing to the debt collector.

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

HAVE QUESTIONS? WE'RE HERE

Our staff is standing by to help you better understand this notice, your overdue accounts, credit score impact and more. call us anytime during regular business hours, Monday thru Friday at 1(800) 651-9637 for expert assistance.

WE MAKE PAYMENT EASY

There are three simple ways to pay: phone, mail or online. We accept all major credit cards, personal checks and money orders. Customers can save by paying their outstanding balance in one lump sum or spread the payments into smaller, monthly amounts.

Williamson & Brown, LLC. Copyright ©2014-15. All Rights Reserved. P.O. Box 64, Hamburg, NY 14075. 1(800) 651-9637. The information contained in this letter is strictly confidential and should not be shared with anyone.



TEAR OFF HERE AND RETURN BOTTOM PORTION IN RENEWAL ENVELOPE PROVIDED

Sign up for one of the following Auto Bill Pay options a Processing takes up to 2 weeks, so please retain a copy this conotice for your records. For a faster way to enroll williamsonandbrown.com and click "Pay Online."	ompleted Only fill this section out if you have moved
Credit/Debit Card Auto Bill Pay Visa MC AmEx Dis	COVER Street Address
Card #	
EXR . CVV . CVV	City
Amount \$25 \$50 \$100 Other \$	State Zip Phone ()
Preferred Date of Month to Charge	Want an e-mail bill instead?
Signature: Date:	Call 1(800) 651-9637 to make arrangements.