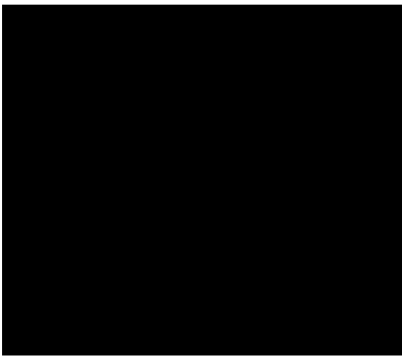




ACCOUNT NO:	[REDACTED]
CLIENT:	[REDACTED]
CLAIM NO:	[REDACTED]
AMOUNT:	\$23,000.00
OTHER COSTS:	\$0.00
TOTAL DUE:	\$23,000.00

Date: 6/12/2025

RE: Settlement and Release Offer

Dear [REDACTED]

This letter confirms that [REDACTED] has agreed to accept a payment of **\$6,110.00** to settle and discharge all legal liability regarding your defaulted Merchant Cash Advance contract. As part of the recovery process, we have agreed to the payment schedule listed below. All payments must be made via Zelle or Wire to our billing vendor [REDACTED]. This agreement will become null and void if all payments are not received on or before the due date(s) listed below at which time you will be liable for the balance in full plus costs and fees.

Payment Schedule:

\$6,110.00 must be received by June 12, 2025

Upon receipt of all bank wire and/or Zelle payment(s) [REDACTED] and their representatives will consider the balance as settled in full and will send you a UCC lien release letter within 30 days.

Sincerely,

[REDACTED]
UCC Lien Enforcement Unit
[REDACTED]