

D & A Services, LLC of IL

1400 E. Touhy Avenue, Suite G2
Des Plaines, Illinois 60018

Toll Free: 877-685-5791 TTY/TTD: Dial 711

Web: <https://myaccount.dnasllc.com>

Hours of Operations: M-Th 8 am - 6 pm CST
Fri 8 am - 5 pm CST

██████████ Donaldson Williams, Inc.
42211 Garfield Rd APT 194,
Clinton Twp., MI 48038

May 21, 2024

Re:
Current Creditor: Crown Asset Management, LLC
Original Creditor: SoFi Bank, N.A.
Account Number: XXXX0119
Balance: \$14,774.49
D&A Account Number: ██████████

Dear ██████████ Donaldson Williams, Inc.,

This letter is to confirm the proposed arrangement for the balance owed on the Crown Asset Management, LLC account referenced above. You agreed to pay the amount listed below to resolve this account.

Total Settlement Amount

\$4,800.00

This arrangement is contingent upon timely payment. We will honor this offer, provided the full arrangement amount is paid by 05/30/2024 in accordance with the payment schedule outlined below:

If the arrangement consists of additional payments, please refer to the table on the additional page(s) for remaining schedule.

1. \$4,800.00 by 05/30/2024

Payments may be made through ACH, check or money order. If paying by ACH, in accordance with our arrangement, payments will be processed by D&A Services, LLC on the above referenced dates. If paying by check or money order, please make payments payable to D&A Services, LLC and write your D&A account number on the check or money order.

Upon receipt and clearance of the payment for the full arrangement amount, no further attempts will be made to collect the remaining balance. You must make all required payments by their agreed upon due date(s). Failure to remit timely payment for the full arrangement amount by the date referenced above may result in further collection efforts to recover the full balance owed.

There may be tax consequences as a result of a settlement. Please consult a tax professional if you have questions or want advice about any potential tax consequences.

Regards,

D & A Services

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