

August 18, 2022

## ACCOUNT SUMMARY

Account #: 03818417  
RE: Full Service Network  
Client Reference: 900-0181903  
Amount: \$16,976.71  
Interest: \$0.00  
Add on: \$5,653.24  
Total: \$22,629.95

## ADDRESSEE:

QUALITY MACHINE DBA PERCISION MATTHEWS  
1060 MONTOUR WEST IND PARK  
CORAOPOLIS PA 15108-9307

## MAKE CHECKS PAYABLE TO:

ALTUS RECEIVABLES MANAGEMENT, INC.  
PO BOX 1389  
KENNER LA 70063-1389

Dear Sir or Madam,

We have completed our preliminary Asset and Liability investigation. We have previously contacted you about this matter, but you have failed to respond or attempt to resolve this matter amicably.

Naturally, it would benefit you if additional collection action could be avoided.

I will advance my file three days to allow you an opportunity to remit balance in full or contact my office to negotiate an arrangement. We remain willing to work with you to resolve this amicably.

Barbara Barry  
(800) 509-6060 1301  
D2  
ref:\_00D411MucQ.\_5002M1W5SMs:ref

### Make a payment online:

Placement/Case Number: 03818417

Go To: <http://paynow.trustaltus.com>



North Carolina Department of Insurance Company No. 119506514  
This collection agency is licensed by the Minnesota Department of Commerce

*This is an attempt to collect a commercial debt. All information will be used for that purpose.*

Physical address: 2121 Airline Drive, Suite 520, Metairie, LA 70002

349-SFALTUS1-D2-02/16/22-000349NzXmovvOABX1

\*\*\* Please detach the lower portion and return with your payment \*\*\*

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PO BOX 1389  
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ELECTRONIC SERVICE REQUESTED

August 18, 2022

## MAKE CHECKS PAYABLE & MAIL TO:



0024120024071819472015108930760---000349NzXmovvOABX1

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