---------- Forwarded message ---------
From: **ANDREW LAW FIRM** <andrewlawfirm5@gmail.com>
Date: Thu, Jul 15, 2021, 12:08 PM
Subject: Re: PAST DUE INVOICE
To: ANDREW LAW FIRM <andrewlawfirm5@gmail.com>

# Case File #: CA38654/D(25)

# Legal Charges-Section 19(A), Clause 21(US).

# Case Format- Fair Debt Collection Act 811 (FC/SC)

# Date- July 15th, 2021

# Settlement Amount: $850.00 by Today or two payments of $485.00 from Today.

**Dear Debtor,**

This letter is to notify you that we have received a Summons of Garnishment on your wages. This means that someone you owe money to has been awarded a judgment by the court for payment of the debt. The court has ordered us your employer to deduct **25% percent of your disposable earnings and make payment to the court on your behalf**

AS YOU ARE A DEFAULTER ON THIS CREDIT UNITED LEGAL INVESTIGATION BUREAU HAS STATED 3 SERIOUS ALLEGATIONS AGAINST YOU AND THEY ARE:

(1) VIOLATION OF FEDERAL BANKING REGULATION

(2) COLLATERAL CHECK FRAUD

(3) THEFT BY DECEPTION

 If Court action is taken and Judgment / Decree obtained against you to recover the sum due, we may need to ask the court to make one of the following orders should the debt remain unpaid:-

 • Warrant of Execution (Exceptional Attachment Order). Seizure and sale of movable non-essential assets / property by a County Court Bailiff or Sheriff Officer

 • Attachment of Earnings base (Earnings Arrestment). Deduction from your wages by your employer or arrestment of part of your salary to satisfy the debt

**What is garnishment?**

Garnishment is a legal process that allows a creditor to remove funds from your [bank]/ [credit union] account to satisfy a debt that you have not paid. In other words, if you owe money to a person or company, they can obtain a court order directing your bank to take money out of your account to pay off your debt. If this happens, you cannot use that money in your account.

**Why am I receiving this notice?**

We received a garnishment order from a court to [freeze/remove] funds in your account. The amount of the garnishment order was for **$1385.00** We are sending you this notice to let you know what we have done in response to the garnishment order. You can contact your creditor for a settlement amount.

If you have any questions about the garnishment, you should contact the persons named on the included Summons of Garnishment by email.

# Sincerely,

# Settlement Department

# Working Hours: 10.00 A.M to 6.00 P.M CST (Mon-Fri)

                              10.00 A.M to 1.00 P.M CST (Sat)