

Zachary Aughtman

619 Norris Drive

Jefferson City MO 65109

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Windham Professionals

PO Box 1048

Salem NH 03079

Re:6349321

I am writing to clarify with you the debt you are trying to collect from me. You contacted me on 8/17/20 by mail about a debt you say I owe in the amount of 5043.33. I am requesting you validate this debt by supplying me with the following information:

The name and address of the original creditor whom I owed, along with an itemized statement showing the amount I owe, including added fees or interest, as it appears there is over 30% added in fees.

Documentation that I am actually required to repay this debt to the current creditor. A copy of the written agreement I signed that shows I agreed to repay this debt, and a copy of the last billing statement sent to me from the original creditor.

Documentation that shows when you obtained this debt and the original amount you agreed to collect as well as a summary that shows when the original creditor said the debt became due and when it became delinquent, as well as the last payment on this account.

Proof this debt is still collectible within the statute of limitations, along with when you think the statute of limitations expires for this debt. Proof your firm has a debt collection license in my state, including the date of the license, license number and other applicable details.

I appreciate your response to this request for debt validation. I will use your response to make an informed decision about the amounts you say I owe. I became unemployed for a significant part of 2020 Due to COVID related circumstances and I am unable to collect unemployment benefits. I have limited resources at this time and must have more information on this account.

Thank you for your cooperation.

Zachary Aughtman