

EXHIBIT A

DEPT 561 3712921324061
PO BOX 4115
CONCORD CA 94524



ADDRESS SERVICE REQUESTED

AVANTEUSA

3600 S Gessner Rd. Ste. 225

Houston, Texas 77063

Tel: (832) 476-1740

Fax: (281) 779-4801

Monday -Thursday 8:00 AM to 7:30 PM

Friday 8:00 AM to 5:00 PM Central Time

June 14, 2024



Personal and Confidential
KATHLEEN ALBRIGHT

PLEASE SEND CORRESPONDENCE TO

AVANTE USA

3600 S GESSNER RD. STE. 225

HOUSTON TEXAS 77063

Current Creditor: CHARTER COMMUNICATIONS

AvanteUSA Account Number: [REDACTED]

Total Amount Due: \$538.60

Discounted offer: \$269.30

Contact us today to speak with one of our representatives to settle your debt for a fraction of what you owe. We are offering you the following opportunity to resolve the account(s) listed below.

One-time payment of \$269.30.

For your convenience and free of charge, we can accept a check by phone or credit card. All you have to do is call (832) 476-1740 to speak with an account representative.

Unless you notify this office, within 30 days after receiving this notice, that you dispute the validity of this debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing, within 30 days after receipt of this notice, that the debt, or any portion thereof, is disputed, this office will obtain verification of the debt or a copy of a judgment against you and will mail you a copy of such verification or judgment. Upon your written request, within 30 days after receipt of this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

North Carolina Department of Insurance, Permit Number: 113205

This is an attempt to collect a debt, any information received will be used for that purpose.

Sincerely,

Mr. Jeremy Moore
Accounts Resolution Manager

To credit the proper account, please return this letter with your remittance.

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

ACCT #	Current Balance	Current Creditor	Settlement Amount
8349300290014825	\$538.60	CHARTER COMMUNICATIONS	\$269.30
			Total: \$538.60