



P.O. BOX 1870
ASHLAND, VA 23005-4870

RETURN SERVICE REQUESTED

9/15/24
SCANNED

Synter Resource Group, LLC
5935 Rivers Ave Ste 102
Charleston SC 29406-6071
<http://www.synterresource.com>
reply@synterresource.com
Toll-free: (866) 796-8377
Phone: (843) 746-2200
Fax: (866) 337-6221

Business Hours:
Monday - Friday
8:00 A.M. - 5:30 P.M. EST

September 10, 2024

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VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

ORIGINAL CREDITOR: UPS
CUSTOMER ACCOUNT: 164390
OUR FILE NUMBER: 16473941

As of 01/06/2024, you owed: 198.41
Between 01/06/2024 and today:
You were charged this amount in fees: +0.00
You paid or were credited this amount toward the debt: +0.00
Total amount of the debt now: \$ 198.41 USD

COLLECTION NOTICE

This notice regarding your account with UPS is from Synter Resource Group, LLC. UPS has placed your account with this agency for collection. Please be advised that payment is due.

Please take care of this matter by making a payment, which can be done conveniently in the following two ways:

- Mail a check or money order payable to Synter Resource Group, LLC with the attached payment voucher, or
- Visit us online at <https://www.synter.com/customer> to make a secure payment using your checking account; or Visa or MasterCard credit card.

If you have any questions, you may contact Oscar McDonald with Synter Resource Group, LLC toll-free at (866) 796-8377, extension 4007. Calls to or from Synter Resource Group, LLC are recorded and also monitored.

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 us in writing or with the below form within 30 days of receiving this notice that you dispute the validity of this debt, or any portion thereof, we must stop collection on the debt or any amount in dispute, until we send you verification of the debt or copy of any judgment. If you also request the name and address of the original creditor, if different from the current creditor, within this same period we must stop collection until we send you that information.

Go to <http://www.cfpb.gov/debt-collection> to learn more about your rights under federal law.

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

Note: See Reverse Side for Important Information

PLEASE TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

How do you want to respond?

Check all that apply:

- ☐ I want to dispute the debt because I think:
 - ☐ This is not my debt.
 - ☐ The amount is wrong.
 - ☐ Other (please describe on reverse or attach additional information).
- ☐ I want you to send me the name and address of the original creditor.
- ☐ I enclosed this amount: \$ _____
Make your check payable to Synter Resource Group, LLC
Include the reference number (insert our file number)

BALANCE DUE
\$ 198.41 USD
OUR FILE NUMBER
16473941

VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

MAIL PAYMENT TO:

SYNTER RESOURCE GROUP, LLC
PO BOX 63247
NORTH CHARLESTON SC 29419-3247



September 10, 2024

ORIGINAL CREDITOR: UPS
CUSTOMER ACCOUNT: 164390

Contact us at (866) 796-8377 with any questions.