

Exhibit A

Harvard Collection Services, LLC

4839 N Elston Avenue
Chicago, IL 60630-2534
Telephone: 800-214-2098

Office Hours: Mon-Thur 8:00am - 8:00pm CST
Friday 8:00am - 4:00pm CST

Account Information:

Original Creditor: CONSOLIDATED EDISON COMPANY
Account Number: [REDACTED] 0039
Our File Number: [REDACTED] 1582
~~Amount of Payments made to HCS: \$0.00~~
Amount Due: \$766.23
Settlement Offer: \$383.12

03/24/23

Benjamin Steinmetz
[REDACTED]

Harvard Collection Services, LLC is a debt collector. We are trying to collect a debt you owe to CONSOLIDATED EDISON COMPANY. We will use any information you give us to help collect the debt owed to the current creditor.

How can you dispute the debt?

Call or write to us by 05/03/23, to dispute all or part of the debt. If you do not, we will assume that our information is correct. If you write to us by 05/03/23, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 05/03/23, we must stop collection until we send you that information. You may use the form below or write to us without the form. Go to www.cfpb.gov/debt-collection to learn more about your rights under federal law. For instance, you have the right to stop or limit how we contact you.

You may contact us about your payment options:

CONSOLIDATED EDISON COMPANY has authorized us to resolve your account, in full, for 50% of the Amount Due. To accept this offer you need to make a lump sum payment of \$383.12. We are not obligated to renew this offer.

This settlement offer does not in any way affect your right to dispute this debt and request validation of this debt during the 30 days following your receipt of this letter as described above. If you do not accept this settlement offer, you are not giving up any of your rights regarding this debt.

New York residents may contact Laurie Mata regarding your account; however, you may be assisted by another person due to availability at 800-214-2098.

Our information shows:

Our File number [REDACTED] 1582
As of 10-25-22 you owed \$766.23
Between 10-25-22 and today

You were charged this amount in interest:	\$0.00
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:	\$766.23

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Please detach and return bottom portion with your payment

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Benjamin Steinmetz
[REDACTED]

How do you want to respond?

Check all that apply:

- I want to dispute the debt because I think:
 - This is not my debt.
 - This 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 Harvard Collection Services, LLC.
Include Our File Number [REDACTED] 1582.



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