

-----Original Message-----

From: Al Sanni Mohammed [<mailto:wordpress@walterlegal.com>]

Sent: Monday, April 24, 2017 2:11 PM

To: Kandace Walter

Subject: Walter Legal PLLC "[your-subject]"

From: Al Sanni Mohammed <[al.sannimohammed@gmail.com](mailto:al.sannimohammed@gmail.com)>

Subject: [your-subject]

<p>Your Name (required)<br />

Al Sanni Mohammed </p>

<p>Phone (required)<br />

+97143347594 </p>

<p>Your Email (required)<br />

[al.sannimohammed@gmail.com](mailto:al.sannimohammed@gmail.com) </p>

<p>Your Message<br />

Dear Attorney,

Please confirm if your law firm handles collection case.

We would like you to revert back to us this way i can provide you with further details of the company in your jurisdiction that is oweing us some outstanding debt in supply of good for the past Eight months.

Anticipating your prompt reply.

Sincerely

Al Sanni Mohammed

Tel: +971 4 3347594

Email: [al.sannimohammed@gmail.com](mailto:al.sannimohammed@gmail.com) </p>

<p>Type of Consult: Phone</p>

<p>What is your availability? (pick a minimum of two (2) times)<br /> <table width="400" border="0" cellspacing="0" cellpadding="0">

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<td width="94">Monday</td>

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<td>Tuesday</td>

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<p>How did you find Walter Legal, PLLC?<br /><br /> </p>

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This e-mail was sent from a contact form on Walter Legal PLLC

**From:** Al Sanni Mohammed [<mailto:al.sannimohammed@gmail.com>]  
**Sent:** Wednesday, April 26, 2017 7:16 AM  
**To:** Kandace Walter  
**Subject:** Re: collections

Dear Kandace Walter,

Thanks very much for your e-mail dated 24.04.2017. I want you to know that we have been in business for over four years and we have not experienced any failure in business. However, we are currently dealing with a situation never encountered before. We made a supply of various Bathroom and Toilet materials to **Herndon McFarland Plumbing Inc** worth \$520,000.00 and a deposit of \$200,000.00 was paid, balance \$320,000.00. The goods were delivered to them. It has been over Eight months and we have not received the balance payment of \$320,000.00 or any notification of payment even when we tried to contact them several times.

We recommend that our funds be reimbursed to us as soon as possible with the assistance of an attorney it will demonstrate and prove that a resolution should be made and funds collected appropriately.

Below is the company details.

**Herndon McFarland Plumbing Inc**  
**4181 Billy Mitchell Dr,**  
**Addison, TX 75001, USA**

should this case go before a judge. Please advise us on your fees, retainer agreement. I wish to emphasize the urgency of this case and urge you to take an earnest attitude.

I look forward to receive your letter of engagement.

Thank you.

Sincerely  
Al Sanni Mohammed  
Kartners Co, Ltd  
1146 15th St. W.  
North Vancouver,  
BC V7P 1M9 Canada

**From:** Al Sanni Mohammed [<mailto:al.sannimohammed@gmail.com>]  
**Sent:** Monday, May 1, 2017 11:22 AM  
**To:** Kandace Walter  
**Subject:** Re: FW: engagement/invoice

Dear Kandace,

I acknowledged the receipt of your email. I tracked the parcel and it has been delivered to your office. Find below the tracking information.

**Fedex.com**

**Tracking number: 8089 4441 7893**

Please check and let me know.

Sincerely  
Al Sanni Mohammed  
Kartners Co, Ltd  
1146 15th St. W.  
North Vancouver,  
BC V7P 1M9 Canada

-----Original Message-----

From: Reed Carver [<mailto:reedcarver249@gmail.com>]

Sent: Monday, May 1, 2017 10:04 AM

To: Kandace Walter

Subject: OUTSTANDING DEBT

Good Morning,

We received an email from our supplier Mr. Al Sanni Mohammed that you are going to file a law suit towards our company as a result of the unpaid balance for the amount of \$320,000.00. Sincerely speaking it is true that we have not yet completed the full payment of the goods supplied to us.

The reason for the delay in payment ever since was because we were facing economic downturn in business, but we are very glad that everything is in good position now. Actually we really don't want this case to go that far because we believe that we can settle it amicably without any law suit.

Currently I am on a business trip, for the fact that I don't want any law suit towards our company, within a couple of days we will be sending a part payment of the debt to your office as a proof that this time we are serious in paying off the debt. Meanwhile the remaining balance will be paid as soon as I return.

For now we urge you to hold any law suit as we work towards sending the part payment to your office.

Thanks very much for your understanding.

Best regards

Reed Carver  
Herndon McFarland  
Plumbing Inc.