



September 12, 2022

On August 24th 2022, the Alliance of Illinois Repossessors issued a letter to the Primertus family of companies demanding the payment of all invoices 45 days past due or older by Friday, September 9, 2022. Over the course of the last two weeks, companies from A.I.R submitted all delinquent invoices falling within the set parameters for payment. Primertus opened a channel of communications with the agencies from A.I.R, requesting an audit of many of the invoices in question. As the deadline approached, there were still several invoices in question. The team from Primertus continued to communicate throughout the weekend of September 9th to satisfy the invoices in question. As of 3:00 pm Monday, September 12, 2022, the Alliance of Illinois Repossessors is happy to announce that all members have been paid in full.

The agencies that make up the Alliance of Illinois Repossessors would like to thank the team at Primertus for their constant communication and transparency over the last two weeks. A.I.R members look forward to building an even stronger relationship as we move into the future.