Post Dt	Txn Dt	Description	Amount Mode	Reason	Reference	Balance Am
12/7/23	12/7/23	PAYMENT (Y) - INTEREST	108.51 NWP - WEB - ACH 5.14	CUSTOMER PAYMENT	26890955431176	7,400.94
		BILLED				7 400 0
2/17/23	12/17/23	LATE CHARGE	0.00	NONE INTERNAL		7,400.94
2/17/23	12/17/23	BILL/DUE DATE	476.51	NONE INTERNAL		7,400.94
1/13/24	1/13/24	INTEREST ACCRUAL	93.70	NONE INTERNAL		7,400.94
1/13/24	1/13/24	PAYMENT (Y)	476.51 NWP - WEB - ACH	CUSTOMER PAYMENT		7,018.1
		- ADV / PRIN BILLED	382.81			
		- INTEREST BILLED	93.70			
1/17/24	1/17/24	LATE CHARGE	0.00	NONE INTERNAL		7,018.1
1/17/24	1/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		7,018.1
2/13/24	2/13/24	INTEREST ACCRUAL	74.45	NONE INTERNAL		7,018.1
2/13/24	2/13/24	PAYMENT (Y)	476.51 NWP - WEB - ACH	CUSTOMER PAYMENT	1	6,616.0
		- ADV / PRIN BILLED	402.06			
		- INTEREST BILLED	74.45			
2/15/24	2/15/24	BILL/DUE DATE	476.51	NONE INTERNAL		6,616.0
2/17/24	2/17/24	LATE CHARGE	0.00	NONE INTERNAL		6,616.0
3/14/24	3/14/24	INTEREST ACCRUAL	67.92	NONE INTERNAL		6,616.0
3/14/24	3/14/24	PAYMENT (Y)	476.51 NWP - WEB - ACH	CUSTOMER PAYMENT		6,207.4
		- INTEREST BILLED	67.92			
		- ADV / PRIN BILLED	408.59			
3/17/24	3/17/24	LATE CHARGE	0.00	NONE INTERNAL		6,207.4
3/17/24	3/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		6,207.4
4/8/24	4/8/24	INTEREST ACCRUAL	53.10	NONE INTERNAL		6,207.4

Post Dt	Txn Dt	Description	Amount Mode	Reason	Reference	Balance Am
4/8/24	4/8/24	PAYMENT (Y)	476.51 NWP - WEB - ACH	CUSTOMER PAYMENT	27592598799716	5,784.07
		- INTEREST BILLED	53.10			
		- ADV / PRIN BILLED	423.41			
4/16/24	4/16/24	BILL/DUE DATE	476.51	NONE INTERNAL		5,784.07
4/17/24	4/17/24	LATE CHARGE	0.00	NONE INTERNAL		5,784.07
5/8/24	5/8/24	INTEREST ACCRUAL	59,38	NONE INTERNAL		5,784.07
5/8/24	5/8/24	PAYMENT (Y)	500.00 NWP - WEB - ACH	CUSTOMER PAYMENT		5,343.45
		- INTEREST BILLED	59.38			
		- ADV / PRIN BILLED	417.13			
		- ADV / PRIN	23.49			
5/17/24	5/17/24	LATE CHARGE	0.00	NONE INTERNAL		5,343.43
5/17/24	5/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		5,343.4
6/6/24	6/6/24	INTEREST ACCRUAL	53.03	NONE INTERNAL		5,343.4
6/6/24	6/6/24	PAYMENT (Y)	453.02 NWP - WEB - ACH	CUSTOMER PAYMENT		4,943.4
		- ADV / PRIN BILLED	399.99			

Post Dt	Txn Dt	Description	Amount Mode	Reason	Reference	Balance Amt
6/6/24	6/6/24	PAYMENT (Y) - INTEREST BILLED	453.02 NWP - WEB - ACH 53.03	CUSTOMER PAYMENT	29834691166477	4,943.46
6/16/24	6/16/24	BILL/DUE DATE	476.51	NONE INTERNAL		4,943.46
6/17/24	6/17/24	LATE CHARGE	0.00	NONE INTERNAL		4,943.46
7/8/24	7/8/24	INTEREST ACCRUAL	54.13	NONE INTERNAL		4,943.46
7/8/24	7/8/24	PAYMENT (Y) - ADV / PRIN BILLED	500.00 NWP - WEB - ACH 422.38	CUSTOMER PAYMENT		4,497.59
		- INTEREST BILLED	54.13			
		- ADV / PRIN	23.49	To the first that the second purpose		4,497,59
7/17/24	7/17/24	LATE CHARGE	0.00	NONE INTERNAL		4,497.5
7/17/24	7/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		4,497.5
8/7/24	8/7/24	INTEREST ACCRUAL	46.17	NONE INTERNAL		4,497.5
8/7/24	8/7/24	PAYMENT (Y) - INTEREST BILLED - ADV / PRIN BILLED	453.02 NWP - WEB - ACH 46.17 406.85	CUSTOMER PAYMENT		4,090.7
8/17/24	8/17/24	LATE CHARGE	0.00	NONE INTERNAL		4,090.7
8/17/24	8/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		4,090.7
9/16/24	9/16/24	BILL/DUE DATE	476.51	NONE INTERNAL		4,090.7
9/17/24	9/17/24	LATE CHARGE	23.83	NONE INTERNAL		4,090.7
10/17/24	10/17/24	LATE CHARGE	23.83	NONE INTERNAL		4,090.7
10/17/24	10/17/24	BILL/DUE DATE	476.51	NONE INTERNAL		4,090.7
11/4/24	10/31/24	REPOSSESSION EXPENSES	500.00	NONE INTERNAL	24094907	4,090.7

Prepared For JEREMIAH ANDERSON Date generated: Jan 24, 2025

experian.

WESTLAKE FINANCIAL SVC

\$4,686

3 potentially negative months

Closed

Po	Account	info

Account name	WESTLAKE FINANCIAL SVC	Balance	\$4,686
Account number	158823XX	Balance updated	Dec 17, 2024
Original creditor		Original balance	\$17,893
Company sold	-	Monthly payment	-
Account type	Auto Loan	Last Payment Date	Aug 07, 2024
Date opened	Apr 30, 2021	Past due amount	\$1,429
Open/closed	Closed	Terms	48 Months
Status	Repossession. \$1,429 past due	Responsibility	Individual
	as of Dec 2024.	Your statement	

Status updated

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	~	2	1	~	/	1	~	1	1	307	R	R
2023	1	2	1	~	1	1	1	~	~	1	~	~
2022	~	1	*	~	/	~	1	1	1	~	~	~
2021	-	-	•	~	1	7	~	1	7	1	~	~
· Current	/ Terms met	я	Reposeration		30 Past due 3	0 cays						

Nov 2024

Data Unavailable

Contact info

Address 4751 WILSHIRE BLVD STE 1

CA 90010

Phone number (888) 739-9192

Comments



Your FordParts.com order confirmation

1 message

FordParts.com <noreply@t.parts.email-ford.com>
Reply-To: "FordParts.com" <noreply@t.parts.email-ford.com>
To: office@fltreeshop.com

Thu, May 16, 2024 at 10:32 AM

View Online



FordParts.com

My Orders

Register / Log In



ORDER CONFIRMATION Dear Lacey Aliff,

Thank you for placing your FordParts.com order with Gary Yeomans Ford. We're in the process of fulfilling your order, and you'll be receiving another email shortly about your order status. Because we're committed to outstanding customer service, the right parts will be in your hands as quickly as possible. If you'd like to check the status of your order, please visit the My Orders page at parts ford com or contact the Customer Resource Center at partecom@ford.com or (844) And if there is anything else we can help you with, contact us at rgrubbs@anewford.com or 386-253-6579. If your order is pickup from the dealer, you will receive a separate email when it is ready.

NOTE: Please retain this email for your records.

If you purchased multiple items, they may be shipped separately.

If you need to make any returns, please return to your selling dealer.

Order Number: FPE: Order Placed on 05/16/24

From: Gary Yeomans Ford 1420 North Tomoka Farms Road Daytona Beach, FL, 32124 386-253-6579 rgrubbs@anewford.com Order Summary

Order Status Complete
Subtotal ¹ \$1,206.86
Estimated Tax ² \$78.44
Shipping FREE

Estimated Total:

\$1,285,30

Motorcraft

Disc Brake Rotor From

FedEx Ground

Qty 1 Price \$127.49 Estimated Tax = \$ 8.29 Shipping Information

Delivery Method: FedEx Ground

Ship to: Lacey Aliff 3634 Watermelon Ln 386-843-5266

Payment Information

City 1 Price \$59.9

Tree Shop Mail - Your FordParts.com order confirmation



FedEx Ground

Estimated Tax 7\$ 3.90

Credit Card

Billing Address:

LaceviAliff

to ili yestermet milin New Smyrna Beach, FL, 32168



Disc Brake Caliper Right Front Part# 890F178

FedEx Ground

Oty 1 Price S114 22 Core Charge S 50 00 Estimated Tax 2 S 10 67



Disc Brake Calipe Left, Front Part # BRCF171

FedEx Ground

Oty 1 Price \$115.70 Core Charge \$ 50.00 Estimated Tax 2 \$ 10.77



Disc Brake Pad Set Kir Brake Lining - Rear Part# 9R1334

FedEx Ground

Qty 1 Price \$59.99 Estimated Tax 2 \$ 3.90



Disc Brake Calipe: Housing - Right, Rear Part # BRCF198

FedEx Ground

Oty 1 Price S116 84 Core Charge \$ 50 00 Estimated Tax 2 \$ 10 84



Disc Brake Caliper Housing - Left, Rear Part# BRCF199

FedEx Ground

Oty 1
Price \$118 64
Core Charge \$ 50 00
Estimated Tax 2 \$ 10 96



Locking Hub. Axle Hub Link - Front Fart # BC3Z3B396B

FedEx Ground

Oty 1 Price \$166 50 Estimated Tax 2 \$ 10 82

Motorcraft

Disc Brake Rotor - Rea

Fart # BREC107

FedEx Ground

Oty 1 Price \$127 49 Estimated Tax 2 \$ 8 29

Gary Yeomans Ford Hours

Sunday Closed

 Monday
 7.30 AM - 2.30 PM

 Tuesday
 7.30 AM - 2.30 PM

 Wednesday
 7.30 AM - 2.30 PM

 Thursday
 7.30 AM - 2.30 PM

 Finday
 7.30 AM - 2.30 PM

 Saturday
 8.00 AM - 12.00 PM

Kellybears

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Clerk of the Circuit Court Volusia County Florida 101 N. Alabama Avenue DeLand, Florida 32724 (386) 736-5915

YOUR RECEIPT

Date Paid: 11/5/2024 8:16 AM

Payment Type: Civil - DeLand ID: 90e4382859c6 Case/Citation #: Payment Amount: \$485.00 Service Fee: \$16.98

Total Amount Paid: \$501.98

Invoice #:

e708db80-29df-4986-92af-ef3253d22931

Payment Information

First Name: Jeremiah Last Name: Anderson Street: NA City: NA State: NA Zip: NA Phone:

Billing Information

Birth Date:

First Name: JEREMIAH
Last Name: ANDERSON
Email Address:
CustomerService@nCourt.com
Street: NA
City: NA
State: NA
Zip: NA

Account Information

Card/Check Type: Visa
Account Number: *********1809
Transaction Type: Sale
Host Response: 00
Approval Number: 071608
AID: A
App Label: VISA DEBIT

Cryptogram: TC 37C747ED07381300



P.O. Box 76809 Los Angeles, CA 90076-0809





ACCOUNT: 15882303

JEREMIAH ANDERSON 3634 WATERMELON LANE NEW SMYRNA BEACH, FL 32168

Dear JEREMIAH ANDERSON,

Your account is in serious default. Please be advised that your account has now reached the stage where definite action must be taken. We have begun a review of your account to determine what further collection efforts are required. Those actions may include steps to protect our interest in the secured vehicle, up to and including repossession, according to the terms of your contract.

It is imperative that you contact us as soon as possible at the telephone number below. A Customer Service Representative will explain your obligations in this matter and provide you with options to cure this default and bring your account current.

You can use the courtesy coupon at the bottom of this notice to mail your payment. The following payment methods are also available to you:

- MoneyGram wire transfer: (800) MONEYGRAM (Code: 2603)
- CheckFree walk-in cash payment at any CheckFree location

Call us now to make arrangements for payment and resolve this matter.

Sincerely,

Westlake Financial Services Collections Department 1-888-739-9192

Please detach the section below and return it with your payment

JEREMIAH ANDERSON 3634 WATERMELON LANE NEW SMYRNA BEACH, FL 32168 AMOUNT DUE: LATE CHARGES DUE: OTHER CHARGES: BALANCE DUE:

MATURITY DATE: ACCOUNT:

05/06/2025 15882303 \$953.02

\$23.83

\$0.00

\$4,206.96

AMOUNT ENCLOSED \$

WESTLAKE FINANCIAL SERVICES P.O. BOX 54807 LOS ANGELES. CA. 90054-0807

Pursuant to the Fair Debt Collection Practices Act, Westlake Financial Services is required to inform you that if your loan is currently in default, we will be attempting to collect a debt and any information obtained will be used for that purpose. If you have filed for bankruptcy, or have been discharged in bankruptcy, this letter is for information purposes only and is not intended as an attempt to collect a debt.







4751 Wilshire Blvd. Suite 100 Los Angeles, CA 90010 1-888-739-9192

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0001215-0002259 50105 001 ----- 709857

JEREMIAH M ANDERSON

3634 WATERMELON LANE
NEW SMYRNA BEACH, FL 32168

3634 WATERMELON LANE, NEW SMYRNA BEACH, I

NOTICE OF OUR PLAN TO SELL PROPERTY

ate of Notice: 11	104/2024	Account: <u>15882303</u>		
party):	ss of holder of contract and leger to call for information: 1-88	gal owner of Vehicle (secured 88-739-9192	Westlake Financial Services 4751 Wilshire Blvd. Suite 100 Los Angeles, CA 90010	
	Description	on of Motor Vehicle ("Vehicle")		
Year	Make	Model	VIN	

Subject: Motor Vehicle Conditional Contract of Sale or Security Agreement

We have your Vehicle because you broke promises in our agreement. We intend to file for a repossessed title and dispose of the vehicle as explained in this Notice, subject to your right to redeem (get back) the Vehicle as described in this Notice.

We will sell the vehicle at private sale sometime after 8:00 AM on 11/18/2024. A sale could include a lease or license.

The money that we get from the sale (after paying our costs) will reduce the amount you owe. If we get less money than you owe, you will still owe us the difference, except as limited by law. If we get more money than you owe, you will get the extra money, unless we must pay it to someone else.

You can redeem the Vehicle (get it back) at any time before we sell it by paying us the total outstanding balance (not just the past due payments) including our expenses. To learn the exact amount you must pay to redeem the Vehicle, call us at the telephone number shown at the top of this Notice. If you want us to explain to you in writing how we have figured the amount that you owe us, you may call us at the telephone number shown at the top of this Notice, or you may write to us at the address shown at the top of this Notice and request a written explanation.

If you need more information about the sale of the Vehicle, call us at the telephone number shown at the top of this Notice or write to us at the address shown at the top of this Notice.

We are sending this Notice to each of the people who owe money under your agreement, as shown at the top of this Notice, or people who have an interest in the vehicle and who are not shown at the top of this Notice.

IMPORTANT NOTICE IF YOU HAVE FILED BANKRUPTCY: If you have filed bankruptcy, this Notice is NOT an attempt to collect a pre-petition and/or discharged debt from you, but is being made for the sole purpose of complying with Article 9 of the Uniform Commercial Code. Because you have



filed for bankruptcy, we may be stayed from attempting to collect any deficiency from you outside of the bankruptcy case. After you receive a discharge of your debts in the bankruptcy case, you may no longer be personally liable to us for any deficiency. We may, however, seek to enforce any existing liens against any other property that you gave as collateral for the debt.

If you have filed for bankruptcy, or have been discharged in bankruptcy, this letter is for information purposes only and is not intended as an attempt to collect a debt.

WRITTEN ACCOUNTING

We will provide you with a written accounting following sale of the Vehicle. If there is a surplus, it will be paid to you within 45 days of the date of sale unless we are required by law to pay it to someone else. You may request another written accounting from the person whose name and address are show at the top of this Notice within one year of date of the sale by delivering to us or mailing to us your written request by first class mail, postage prepaid, or certified mail, return receipt requested.

NOTICE. YOU MAY BE SUBJECT TO SUIT AND LIABILITY IF THE AMOUNT OBTAINED UPON DISPOSITION OF THE VEHICLE IS INSUFFICIENT TO PAY THE CONTRACT BALANCE AND ANY OTHER AMOUNTS DUE.





Immediate Attention Requested from Westlake Financial

2 messages

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fitreeshop.com

Fn, Oct 4, 2024 at 3:15 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at (855) as soon as possible.

CALL US NOW

Sincerely,

Collections Department

Westlake Financial Services

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FAQS

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fitreeshop.com Fri, Oct 4, 2024 at 8:16 PM



Sign In Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at (888)333-5662 as soon as possible.



Sincerely,

Collections Department

Westlake Financial Services

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Immediate Attention Requested from Westlake Financial

2 messages

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fitreeshop.com

Tue, Oct 8, 2024 at 12:03 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at (888)333-5662 as soon as possible.

CALL US NOW

Sincerely,

Collections Department

Westlake Financial Services

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FAQs

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: Office@fltreeshop.com

Tue, Oct 8, 2024 at 2 47 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at 888-333-5662 as soon as possible.

13011 118 http://

Sincerely,

Collections Department

Westlake Financial Services

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=AQs



Westlake is here to help

1 message

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fitreeshop.com

Tue, Oct 8, 2024 at 4:31 PM



Sign In

Account ending in: 2303

Westlake Financial is offering customers a payment extension.

Dear JEREMIAH,

Our records indicate that your account is past due. To help bring your account current, Westlake is offering you a payment extension. Accepting the payment extension will:

- · Bring your account current.
- · Move your past due payment(s) to the end of your loan.
- · May help avoid damaging your credit.

Payment Extension Terms: Please be aware that a deferred payment/extension will result in the assessment of additional interest each month, as more of your future payments will go towards interest than you originally anticipated. Therefore, if you receive a payment extension, there will be a balloon payment at the end of your scheduled term.

If you accept the terms and are interested in requesting an extension for the month of September, call us to 888-739 9 (9.2).



This offer expires by 10/11/2024 at 11:59AM PT. For any questions or concerns, please contact us at Example 20 Account representatives are here to assist you, Monday to Friday from 5am to 9pm, Saturday and Sunday, from 5am to 2pm, PST.

Sincerely

Customer Service Department

Westlake Financial

Please do NOT reply to this email address as it does NOT accept incoming emails. If you have any questions or concerns about this email, please either log into MyAccount or contact us at: 388 The information (including any attachments) contained in this communication is only meant for the intended recipient of the transmission and may be a confidential or a communication privileged by law. If you are not the addressee or

Tree Shop Mail - Westlake is here to help

authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this communication in error, please re-send this communication to the sender and delete the original message or any copy of it from your computer system. Thank you!

FAQS



Immediate Attention Requested from Westlake Financial

1 message

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: Office@fltreeshop.com

Thu, Oct 10, 2024 at 2:47 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at 888-333-5662 as soon as possible.

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Sincerely,

Collections Department

Westlake Financial Services



Westlake is here to help

1 message

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fitreeshop.com

Thu, Oct 10, 2024 at 3:41 PM



Sign In Account ending in: 2303

Westlake Financial is offering customers a payment extension.

Dear JEREMIAH.

Our records indicate that your account is past due. To help bring your account current, Westlake is offering you a payment extension. Accepting the payment extension will:

- · Bring your account current.
- · Move your past due payment(s) to the end of your loan.
- · May help avoid damaging your credit.

Payment Extension Terms: Please be aware that a deferred payment/extension will result in the assessment of additional interest each month, as more of your future payments will go towards interest than you originally anticipated. Therefore, if you receive a payment extension, there will be a balloon payment at the end of your scheduled term.

If you accept the terms and are interested in requesting an extension for the month of September, call us to 888-739-9192.



Sincerely,

Customer Service Department

Westlake Financial

Please do NOT reply to this email address as it does NOT accept incoming emails. If you have any questions or concerns about this email, please either log into MyAccount or contact us at: 8 The information (including any attachments) contained in this communication is only meant for the intended recipient of the transmission and may be a confidential or a communication privileged by law. If you are not the addressee or

authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this communication in error, please re-send this communication to the sender and delete the original message or any copy of it from your computer system. Thank you!

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FAQs



Immediate Attention Requested from Westlake Financial

2 messages

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: office@fltreeshop.com

Tue, Oct 15, 2024 at 2:15 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at (888)333-5662 as soon as possible.

Sincerely,

Collections Department

Westlake Financial Services

2 174 Copyright All notits reserved to Westlake Financial Services.

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: Office@fltreeshop.com

Tue, Oct 15, 2024 at 2:52 PM



Sign In Account ending in: 2303



Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at 888-333-5662 as soon as possible.

JALL DETAILS

Sincerely,

Collections Department

Westlake Financial Services

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Westlake is here to help

1 message

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com>
To: office@fitreeshop.com

Tue, Oct 15, 2024 at 4:25 PM



Sign In

Account ending in: 2303

Westlake Financial is offering customers a payment extension.

Dear JEREMIAH

Our records indicate that your account is past due. To help bring your account current, Westlake is offering you a payment extension. Accepting the payment extension will:

- · Bring your account current
- Move your past due payment(s) to the end of your loan.
- · May help avoid damaging your credit.

Payment Extension Terms: Please be aware that a deferred payment/extension will result in the assessment of additional interest each month, as more of your future payments will go towards interest than you originally anticipated. Therefore, if you receive a payment extension, there will be a balloon payment at the end of your scheduled term.

If you accept the terms and are interested in requesting an extension for the month of September, call us to 888-729.9.02.

This offer expires by 10/18/2024 at 11 59AM PT. For any questions or concerns, please contact us at 389 Account representatives are here to assist you, Monday to Friday from 5am to 9pm, Saturday and Sunday, from 5am to 2pm, PST.

Sincerely,

Customer Service Department

Westlake Financial

Please do NOT reply to this email address as it does NOT accept incoming emails. If you have any questions or concerns about this email, please either log into MyAccount or contact us at: ERR The information (including any attachments) contained in this communication is only meant for the intended recipient of the transmission and may be a confidential or a communication privileged by law. If you are not the addressee or

authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this communication in error, please re-send this communication to the sender and delete the original message or any copy of it from your computer system. Thank you!

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FAGS



Immediate Attention Requested from Westlake Financial

1 message

no-reply@westlakefinancial.com <no-reply@westlakefinancial.com> To: Office@fltreeshop.com

Thu, Oct 17, 2024 at 3:00 PM



Sign In

Account ending in: 2303

Dear JEREMIAH,

We request your immediate attention regarding an outstanding balance on your account. Please contact us at 888-333-5662 as soon as possible.

1/16

Sincerely,

Collections Department

Westlake Financial Services