



Fax Cover Sheet

To: LEIGHA N WEHRLE
Company: NICK JOKIMAN
Telephone Number: 3049935533
Fax Number: 9492321052
Date: Thu Mar 28 15:48:38 EDT 2019
From: Customer Advocate
Department: Customer Satisfaction

If transmission problems occur, please call: 800.362.6299

Message:

This fax may contain promotional materials from FIA Card Services or one of our affiliate companies. You may choose not to receive future faxes that contain promotional materials by:

- Faxing: 1.804.627.7042
- Calling: 1.800.362.6299

Important: You must inform the bank of the specific fax number(s) to which the fax opt-out request will apply.

As required by Federal law we will honor your opt-out request within 30 days.

The information contained in this FAX message is intended only for the confidential use of the designated recipient named above. This message may contain contractual and proprietary information and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the message to us by mail.



LEIGHA N WEHRLE
6021 SKYLARK LN
CHARLESTON WV 25312-9448

March 28, 2019

Account number ending in: 3369

Leigha N Wehrle:

This letter confirms your recent verbal agreement to settle your credit account.

As of the date of this letter your current outstanding balance is \$8,103.90. We've agreed to settle your account for \$4,540.00 with the terms listed below.

What you need to do

By accepting this offer, you agree to send the first installment payment of \$4,540.00 by April 26, 2019 and the remaining installments as listed below:

<u>Due date</u>	<u>Payment amount</u>	<u>Due date</u>	<u>Payment amount</u>
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This is an attempt to collect a debt and any information obtained will be used for that purpose.

What you can expect

After we receive all of the payments, your account will be considered settled and you won't be obligated to pay the difference between the current outstanding balance and the settlement amount.

If a payment is returned for any reason, or we don't receive a required payment on time, the settlement may be voided. If the settlement is voided, the current outstanding balance, noted above, less any settlement payments made or credits received, will be due and we may continue to pursue collection efforts.

There may be tax consequences as a result of a settlement. Please consult a tax professional if you have questions or want advice about any potential tax consequences.

We're here to help

Thank you for your partnership in resolving this matter. If you have questions or would like to make your payment over the phone, please call us at 888.647.6262, Monday through Thursday from 9 a.m. to 6 p.m. and Friday from 8 a.m. to 5 p.m. Eastern.