

PO Box 5519 3820 N Louise Ave Sioux Falls SD 57117-5519 Phone: (877) 358-5002

Fax: (605) 357-3159

Date: March 14, 2019

To: PHILIP SELLERS, P.C.

Attn: SETTLEMENT DEPARTMENT

FAX: 949-232-1052

From: F. Dobson of First PREMIER Bank CL

Re: KAREN SCHIEFER

You should receive 2 page(s), including this cover sheet

Important Notice

The information contained in this transmission is privileged and confidential. It is intended only for the use of the individual or entity names above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone collect and return the original message to us at the above address via the U.S. Postal Service. We will reimburse you for postage. Thank you.

Comments:



First PREMIER Bank P.O. Box 5519 3820 N Louise Ave Sioux Falls, SD 57117-5519

Fax Server

March 14, 2019

PHILIP SELLERS, P.C. 7945 CARTILLA AVE, SUITE A 115 RANCHO CUCAMONGA, CA 91730

Re: KAREN SCHIEFER

Dear PHILIP SELLERS, P.C.:

Thank you for contacting First PREMIER Bank regarding the credit card account ending in 7053.

The account balance is currently \$518.18. We have agreed to accept a settlement in the amount of \$260.00. Upon completion of this settlement, the account will report to the major consumer reporting agencies as charged off and paid in full for less than the full balance.

If this arrangement is not fulfilled by 06/12/2019, this offer will be considered void and the balance in full will be due immediately. Please remit payment to the following address:

> First PREMIER Bank PO Box 5147 Sioux Falls, SD 57117-5147

Additional questions can be directed to the Collections Department at 1-877-358-5002. Business hours are Monday -Thursday 7:30 a.m. to 5:00 p.m. and Friday 7:30 a.m. to 4:30 p.m. Central Time.

Sincerely,

F. Dobson Collections Department First PREMIER Bank CL77682516

This communication is from a creditor. This letter is an attempt to collect a consumer debt and any information obtained will be used for that purpose.