

# FAX

**To: Andriana Royball**  
Company: Philip Sellers, P.C.  
Fax: 919492321052  
Phone:

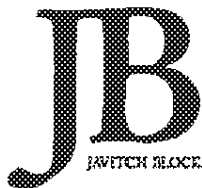
**From:**  
Fax:  
Phone:  
E-mail: EmMoore@JBandR.com

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**NOTES:**

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Date and time of transmission: Tuesday, April 2, 2019 3:58:30 PM  
Number of pages including this cover sheet: 03



1100 Superior Ave. 18<sup>th</sup> Floor  
Cleveland, OH 44114  
Toll Free: (800) 837-4601  
Fax: (216)-623-0190  
Office: (216)687-1199 EXT.

## FACSIMILE TRANSMISSION

TO: ATTN: ANDRIANA ROYBALL

FAX NO: 949/232-1052

FROM: RETAIL TEAM:

DATE:

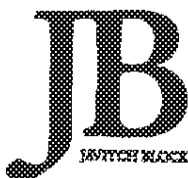
NO. OF PAGES:2

RE: FILE # 1698539

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JAVITCH BLOCK LLC IS A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS IS A COMMUNICATION FROM A DEBT COLLECTOR.

NOTICE TO RECIPIENT: The information contained in this facsimile transmission is attorney privileged and confidential information intended solely for the use of the addressee named 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 strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original facsimile to us by mail. Thank you.



A Limited Liability Company

1100 Superior Avenue, 19<sup>th</sup> Floor  
Cleveland, Ohio 44114-2521  
O: 216-623-0000  
F: 216-623-0190  
Toll Free: 866-881-2400

April 2, 2019

Philip Sellers, P.c.  
7945 Cartilla Ave Suite A 115  
Rancho Cucamonga, CA 91730

RE: File No. - 1698539 HFZ  
Plaintiff - TD Bank USA, N.A. As Successor In Interest To Target  
National Bank  
Target credit card account  
Defendant - Douglas G. Moss  
Account No. - \*\*\*\*\*5090  
Court - Metcalfe County District Court  
Metcalfe County, Kentucky  
Case No: - 19-C-00036  
Balance Due - \$1,326.44  
Settlement Balance - \$1,000.00

Dear Philip Sellers, P.c.:

This letter memorializes the offer to settle the above matter.

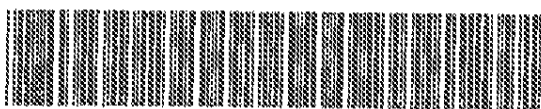
To accept this offer, a payment of \$1,000.00 must be received on or before April 12, 2019. If payment is not received on or before the due date, or is dishonored, this offer will automatically expire. In such case, we reserve the right to recover the balance due (less any payments made) plus additional court costs, if they are incurred. If the offer has automatically expired, this offer may be renewed by us at a later date; however, the terms of any future offer may be different.

To ensure proper credit, all payments must be made payable to the creditor listed above and received at the office of Javitch Block LLC, 1100 Superior Avenue, 19th Floor, Cleveland, OH 44114-2521. Payment by phone can be made by calling (800)-837-4601, or you can visit our website at <http://www.jbllc.com/make-payment/>. Please include the above file number with all payments.

Since this is a settlement for less than the amount due, please do not mark your check or money order as "paid in full."

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

If you have questions, please call (800) 837-4601 and ask for: Extension 3422, Monday & Wednesday: 8AM-7PM, Tuesday, Thursday, & Friday 8AM-5PM, Saturday: 8AM-12PM (Eastern Time).



\* 0 - - - 1 6 9 8 5 3 9 P A L - 1 \*

Sincerely,

Robert K. Hogan  
Javitch Block LLC

1698539 HFZ