Messerli Kramer

professional association

FAX COVER SHEET

Attorneys at Law

Fax: (763) 548-7922

3033 Campus Drive, Suite 250 Plymouth, MN 55441 Telephone: (877) 577-5601

DATE:	04.05.2019	5.2019 PAGES (INCLUDING COVER PAGE):		
To: NATE				
COMPANY MO Law Firm	SSLER			
DAW PIKW		PHONE		
FAX: #949.232.1052		No.:		
		DIRECT	1-(877)-577-5601 ext 5614	
From: A	nita C	DIAL No.:	(763)577-5614	
RE CAPITAL ON	e File			
#11-90708		BRENDA WILES	BRENDA WILES	

WIRING INFORMATION

Tradition Capital Bank 7601 France Ave South Edina MN 55435

Messerli & Kramer PA ABA# 091017471 Account# 15106959

If you do not receive all pages, or are experiencing other problems in transmission, please call Lorraine at 763-548-7900. Thank you.

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IMPORTANT NOTICE

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

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Telephone Representatives Available:

8 a.m. - 7 p.m. Monday, Tuesday, Thursday

8 a.m. - 5 p.m. Wednesday

8 a.m. - 6 p.m. Friday

Lobby Hours:

8 a.m. - 5 p.m. Monday - Friday

April 05, 2019

The Mossler Law Firm, P.C. 7945 Cartilla Ave Ste A 115 Rancho Cucamonga, CA 91730

Our Client: Capital One Bank (USA), N.A.

Consumer: Brenda L Wiles

Account Number: XXXXXXXXXXXXX1111

Balance: \$2,321.88

Our File Number: 11-90708 Court File Number: 11SC871

Dear The Mossler Law Firm, P.C.:

Thank you for taking the time to discuss this account. This letter will confirm the repayment arrangement. A payment of \$1,750.00 will be made by April 30, 2019.

Please make the check or money order payable to Capital One Bank (USA), N.A.. Kindly include file number 11-90708 on the check or money order. For convenience, we offer web and check-by-phone services that allow single or multiple payments to ensure the payment is on time.

For further assistance, please contact our office or go to www.mkbillpay.com.

Very truly yours,

MESSERLI & KRAMER PA

Anita Kay Christy Collection Representative

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MK_1813 File No: 11-90708