



Fax

**PO Box 5519
3820 N Louise Ave
Sioux Falls SD 57117-5519
Phone: (877) 358-5002
Fax: (605) 357-3159**

Date: March 1, 2019

To: PHILIP SELLERS, P.C.

Attn: SETTLEMENT DEPARTMENT

FAX: 949-232-1052

From: F. Dobson of First PREMIER Bank SS

Re: MARCELLA C YOUNG

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

March 1, 2019

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

Re: MARCELLA C YOUNG

Dear PHILIP SELLERS, P.C.:

Thank you for contacting First PREMIER Bank regarding the credit card account ending in 8823.

The account balance is currently \$924.68. We have agreed to accept a settlement in the amount of \$465.00. 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 05/30/2019, 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
SS
70827900

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.