To: 9492321051

From: 7708352113



TO:

Nicole

ROM: Gerard De

COMPANY:

DATE:

04/23/19

RECIPIENT FAX:

949-232-1051

TOTAL PAGES:

RECIPIENT PH NO:

SENDER PH NO: (770) 988-9055 EXT: 345/

Andrew Coffe

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To: 9492321051 From: 7708352113 4-23-19 12:03pm p. 2 of 3

IN THE MAGISTRATE COURT OF COLUMBIA COUNTY STATE OF GEORGIA

CAPITAL ONE BANK (USA), N.A.

Plaintiff,

VS.

CIVIL ACTION FILE NO. 2019-SCS-853

ANDREW COFFEY

Defendant(s)

CONSENT JUDGMENT

The Defendant(s) acknowledge service of the Summons and Complaint, agree(s) to the jurisdiction and venue of this Court and consent(s) to the entry of Judgment in the above-styled case. It appearing that all parties consent hereto, it is hereby ORDERED that Plaintiff have Judgment against the Defendant for the principal amount of \$1,977.03 and all costs of court. The Clerk of the Court is instructed to issue a Writ of Fieri Facias in favor of the Plaintiff in said amounts, and Plaintiff is entitled to record same as a matter of record.

Furthermore, it appearing that all parties consent hereto, it is made part of this Consent Judgment that the Plaintiff will accept \$1,582.00 as full settlement of this Consent Judgment, and will take no steps to enforce said Judgment as long as the Defendant abides by the following agreement:

Defendant agrees to pay \$1,200.00 on May 15, 2019 and then \$191.00 on the 15th day of each month thereafter until the entire settlement amount above is paid.

There shall be no penalty for prepayment or acceleration of the account balance; however, the minimum payment must be made each month in accordance with the preceding paragraph regardless of accelerated payments until the balance is paid in full. All payments shall be made to the office of Plaintiff's attorney.

Time is of the essence. Should Defendant fail to make a payment on or before the due date, Plaintiff shall be entitled to proceed with collection of the full amount of the original complaint minus payments made without further notice to the Defendant.

Should the Defendant successfully complete the settlement terms and conditions as stated above, the Plaintiff will voluntarily mark the Writ of Fieri Facias as "satisfied".

SO ORDERED this	day of	, 20
	Judge	
Consented to by:		
Allison K. H. Lovell GA Bar # 951949	ANDREW COFFEY Defendant	Date

Allison K. H. Lovell GA Bar # 951949 Attorney for Plaintiff COOLING & WINTER, LLC P.O. BOX 100150 MARIETTA, GA 30061-9918 (770) 988-9055

C0559083 / st2

BEFORE SIGNING PLEASE READ ALL OF THE INSTRUCTIONS FOR THE ATTACHED CONSENT DOCUMENT

From: 7708352113

1. Please sign the attached Consent Documents on the Defendant line only, and put the date you sign on the line next to your signature.

DO NOT DATE THE SPACE ABOVE THE JUDGE'S SIGNATURE LINE.

2. Return all pages of the signed and dated Consent Documents to:

COOLING & WINTER, LLC P.O. BOX 100150 MARIETTA, GA 30061-9918

- 3. Return the Consent Documents immediately, even if your first payment is not due yet.
- 4. Make a copy of the Consent Documents for your records if you wish. Return all the original documents to us so we can file them with the Court.
- 5. Please forward your payments to the Corporate address listed below:

COOLING & WINTER, LLC P.O. BOX 100150 MARIETTA, GA 30061-9918

Please be sure to write your name clearly on the payments. Include your file number which appears on the lower left hand portion of the signature page.

You may also make your payments online at www.coolingwinter.com.

6. Please call if you have any questions or comments at (770) 988-9055 or (800) 291-5144.

PLEASE USE A PEN WITH BLUE OR BLACK INK.

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

