

LAW OFFICES OF
PATENAUE & FELIX, A.P.C.

A PROFESSIONAL LAW CORPORATION

9619 CHESAPEAKE DR, SUITE 300, SAN DIEGO, CALIFORNIA 92123
TEL (858) 244-7600 OR (800) 832-7675 | FAX (858) 836-0318 | WEBSITE: WWW.PANDF.US
California DFPI Debt Collector License #10678-99

ARIZONA

3260 NORTH HAYDEN RD,
SUITE #107
SCOTTSDALE, AZ 85251
TEL: (800) 832-7675
FAX: (480) 247-2783

LOS ANGELES

6800 OWENSMOUTH AVE.
SUITE #290
CANOGA PARK, CA 91303
TEL: (818) 784.3366
FAX: (888) 906-7944

NEVADA

7271 W. CHARLESTON
BLVD, SUITE #100
LAS VEGAS, NV 89117
TEL: (702) 952-2032
(800) 867-3092
FAX: (702) 992-6286

NEW MEXICO

8500 MENAUL BLVD., NE
SUITE #A-313
ALBUQUERQUE, NM 87112
TEL: (800) 832-7675
FAX: (858) 836-0318

OREGON

1618 SW 1st AVE
SUITE. #205
PORTLAND, OR 97201
TEL: (503) 208-2676
(800) 832-7675
FAX: (503) 954-3586

PENNSYLVANIA

501 CORPORATE DRIVE
SOUTHPOINTE, SUITE 205
CANONSBURG, PA 15317
TEL: (412) 429-7675
(866) 772-7675
FAX: (412) 429-7679

WASHINGTON

19401 40th AVE. WEST,
SUITE #280
LYNNWOOD, WA 98036
TEL: (425) 361-1662
(800) 832-7675
FAX: (425) 967-3508

June 3, 2024

Client Name: TD Bank, USA, N.A./Target Credit Card

Account ID Number: [REDACTED]

Balance Amount: \$3,210.08

Settlement Amount: \$1,611.00

Dear [REDACTED]:

Please be advised that the requested payment arrangement to settle the above referenced matter in the amount of \$1,611.00 has been approved. However, be further advised that if you fail to adhere to the agreed upon payment terms, the settlement agreement may become void. Upon receipt of the final payment, this account will be deemed settled in full. **This Settlement may have tax consequences. Please consult your tax advisor.** Please contact our office if you would like to accept the settlement proposal.

Pursuant to the terms agreed to you will pay by via: [Check-by-Phone].

Payment must be made by 5 p.m., CT in order to post the same day.

Phone Payments not accepted: Meta Bank, Green Dot, Bonneville, Chime, Bancorp, Stride Bank, Sutton Bank/ Cash App, and Go Bank.

Onetime payment via: Check-By-Phone - for \$537.00 due on or before June 11, 2024

Onetime payment via: Check-By-Phone - for \$537.00 due on or before July 11, 2024

Onetime payment via: Check-By-Phone - for \$537.00 due on or before August 11, 2024

On behalf of our client the above named creditor and the LAW OFFICE OF PATENAUE & FELIX, we thank you for your cooperation in resolving this matter. If at any time we can be of further assistance relative to this matter, please do not hesitate to contact this office and an account representative will attempt to assist you.

Very truly yours,

LAW OFFICE OF PATENAUE & FELIX

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.