

JEFFERSON CAPITAL SYSTEMS, LLC

16 McLeland Road
Saint Cloud, MN 56303

Jefferson

Debt Description: NORDSTROM CREDIT CARD

Account # (last four digits): 2111

Current Creditor: TD Bank USA NA

C/O DEBT RELIEF NW LLC
202 SE 181ST AVE. STE 102
PORTLAND, OR 97233

Amount of the Debt: \$2,479.90

Dear ,

PAYMENT SCHEDULE

This letter is to inform you of an arrangement you made with Jefferson Capital Systems, LLC to make payments as described in the payment schedule on the right.

	Payment Amount
	\$1,200.00

To make changes to this arrangement please call 800-348-3381 at least three business days prior to your payment date.

If you are mailing in your payments, please include your JCS Reference Number on the payment and send to: Jefferson Capital Systems, LLC, Dept #6419, PO Box 11407, Birmingham, AL 35246-6419.

Upon receipt of the scheduled payments, your account will be settled in

Sincerely,

Jefferson Capital Systems, LLC

THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PPACOM-MRAS