



10750 W. Charleston Blvd., Ste. 130  
Las Vegas, NV 89135

January 5, 2021

[REDACTED]  
[REDACTED]  
[REDACTED]

Contract # [REDACTED]

Amount Due: **\$16,332.41**

Hello [REDACTED]

Thank you for contacting us regarding settlement of your account(s). Pursuant to our conversation, please enclose **\$3429.00** in the form of a **cashier check or a money order payable to "Wyndham Consumer Finance"**. No personal check, business check or credit card payment will be accepted. Please write your contract number on the cashier check or money order. The settlement offer is valid for **120 days** from the date of this letter.

Return the settlement payment to the address listed below:

**Wyndham Consumer Finance  
Attention: Recovery Services - Darronicka McCoy  
10750 W. Charleston Blvd., Ste. 130  
Las Vegas, NV 89135**

~~After we receive your settlement payment, your credit bureau report will be updated to reflect~~  
**Paid/Closed, \$0 Balance.**

If you have any questions please contact me directly at 1-855-832-0459, ext. 516696, Monday through Friday 7:30am to 3:30pm PST.

Recovery Services Department  
Wyndham Consumer Finance, Inc.

(THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE)