

Mr. C. Gutierrez,

You have put a Levy on our bank account and took \$1258.06 which was what we were going to use to pay our house payment that was due today.

There was a misunderstanding the last time we spoke when I asked about the payment plan and you said that you were working on it and that you had 68 other cases to also work on. I thought that we agreed to set them up during our 4/26/2024 conversation. You called and told me that the payments would be \$2900.00 a month. I received the 433-b and returned it to you to set up the payments. First payment would come out of the account June 15, 2024.

I was paying off a few bills so that we could afford the \$2900.00 payments which is why there were no "voluntary" payments made. I just figured all the paperwork was done and could start the automatic payments soon.

Thanks,

Sheila Brandon

90-0281121



Thank you for banking with Pacific Premier Bank. If you need assistance, contact customer service.

Assets

Account Name	Number	As Of	Available Balance	Current Balance
Debit-1684	*1684	06/25/2024	\$0.00	\$0.00
Payroll-1854	*1854	06/25/2024	\$0.00	\$0.00
Scott Brandon Lathing-4489	*4489	06/25/2024	\$0.00	\$1,258.06

Liabilities

Account Name	Number	As Of	Available Balance	Current Balance
PREMIER QUICK ACCESS CNSMR-LOC-VAR-4972	*4972	06/25/2024	\$5.25	\$994.75

End

Accounts

Deposit Accounts And Term-Savings Certificates

Name	Available Balance	Account Balance
Free Checking *476462	\$12.10	\$12.10
Savings *4996=0	\$0.00	\$1.00
Total	\$12.10	\$13.10

Loan, Line Of Credit, And Credit Card Accounts





Name	Amount Due	Date Due	Account Balance
You have no accounts to display.			

Upcoming Bills





Next 7 days

Due Date	Bill	Amount Due
Jul 02	San Miguel Garbage Co., Inc	\$221.35
Jul 02	Internet	\$109.56

Account Servicing

-  [Open account/manage certificates](#)
-  [Check for loan status here](#)
-  [Apply for a personal loan here](#)
-  [More](#)

Services

-  [Statements & Documents](#)
-  [Get offers](#)
-  [Direct Deposit](#)
-  [Member Benefits](#)

My Credit Score

**The Cadle Company, servicing for
NG Solutions, LLC**

Attn: Tom Olesky
100 North Center Street
Newton Falls, OH 44444

Account Number	Payment Due Date	Payment Due
NNJ10011	06/25/2024	\$1,296.20
	Statement Date	After 07/10/2024 Due
	06/03/2024	\$1,306.20


New address or phone number? Please check box and enter changes on back.

Victor Scott Brandon
6025 Champagne Lane
Paso Robles, CA 93466

Amount Enclosed: \$

Please make check payable to:
NG Solutions, LLC

Please write your account number on your check. Please do not send cash.

 (Please detach and return top portion with payment and retain bottom portion for your records. Do not staple or clip your check to the form below)

Account Number: NNJ10011
Statement Date: June 3, 2024

**The Cadle Company, servicing for
NG Solutions, LLC**

Payment Address:
100 North Center Street
Newton Falls, OH 44444

Property Description:
6025 Champagne Lane
Paso Robles, CA 93466

Owner's Information
Victor Scott Brandon
6025 Champagne Lane
Paso Robles, CA 93466

ACCOUNT INFORMATION

Outstanding Principal	\$29,175.13
Interest Rate	7.500%
Prepayment Penalty	No

ACCOUNT ACTIVITY

05/25/24	Previous Amount Due	\$1,339.96
05/20/24	Payment – Thank You	-\$500.00
	Past Due	\$839.96
06/25/24	Current Payment Due	\$456.24

AMOUNT DUE BY JUNE 25, 2024 \$1,296.20

AMOUNT DUE AFTER JULY 10, 2024 \$1,306.20

PAYMENTS RECEIVED 15 DAYS AFTER DUE DATE ARE SUBJECT TO LATE CHARGES

Address or telephone change? Please print changes on back of payment stub.

Account Officer: Tom Olesky
Tom.olesky@cadleco.com
Toll Free Phone: 1-888-462-2353
Direct Extension: 3298
Hours: 8:30 a.m. to 5:00 p.m. EST, Mon-Fri
Pay online at www.cadleco.com.
Toll Free Payment Line: 855-758-2443

ESCROW/ACCOUNT

Beginning Balance	\$0.00
Escrow Deposited	\$0.00
Escrow Disbursed	\$0.00
Ending Balance	\$0.00

EXPLANATION OF AMOUNT DUE

Principal & Interest	\$1,296.20
Escrow (for Taxes and Insurance)	\$0.00
Total Fees Charged	\$0.00
TOTAL AMOUNT	\$1,296.20

PAST PAYMENTS BREAKDOWN

	SINCE 5/03/2024	YEAR TO DATE
Principal	\$272.19	\$2,394.53
Interest	\$222.81	\$1,789.15
Escrow	\$0.00	\$0.00
Fees	\$5.00	\$50.00
TOTAL	\$500.00	\$4,233.68

If you have made payments over the phone within 5 business days of this statement, those payments may be reflected on your next monthly invoice.

This statement is based on information currently on our system as of June 3, 2024.

We reserve the right to correct any portion of this statement at any time.

PLEASE BE ADVISED THAT THE PURPOSE OF THIS COMMUNICATION IS TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED FROM YOU WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR.