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March 6, 2019

Via -

Re: AUSTIN VAUGHN
Creditor to Whom the Debt is Owed: Synchrony Bank
Account No.: *****2375 Care Credit
Case Number: 2DC-19-0142
Our File Number: 3368963
Account Balance: \$2,281.29

Dear Philip Sellers:

This letter agreement shall confirm that Defendant(s) Consumer AUSTIN VAUGHN ("Defendant(s)"), has agreed to pay and Plaintiff Synchrony Bank ("Plaintiff"), has agreed to accept the total sum of \$1,370.00 as full and final settlement of the above-referenced account and lawsuit.

PAYMENT ARRANGEMENT: TOTAL OF \$1,370.00 PAID IN 12 PAYMENTS:	
PAYMENT AMOUNT	DUE DATE
\$490.00	March 29, 2019
\$80.00	By the 29th of each month beginning on April 29, 2019
FINAL PAYMENT AMOUNT	FINAL PAYMENT DUE DATE
\$80.00	February 29, 2020

As part of this agreement, Plaintiff and Defendant(s) agree to execute and file with the court an Agreed Judgment in favor of the Plaintiff in the amount of \$2,281.29 and all costs of these proceedings. Defendant(s) shall have the right to satisfy said Consent Judgment pursuant to the terms set forth above. Further, Plaintiff agrees not to execute or abstract the Judgment, or otherwise pursue post-judgment collection remedies so long as Defendant(s) complies with the above payment terms. Upon confirmation of Defendant's completion of the above payment terms, Plaintiff shall file with the Court the appropriate releases and provide Defendant(s) with a copy of said filing(s). In the event Defendant(s) defaults on the above payment terms, Plaintiff shall have the right to execute or abstract the Judgment, or otherwise pursue post-judgment collection remedies without any further notice to the Defendant(s), less credits for any payments received.

Payments should be sent to our corporate office at **250 North Sunnyslope Road, Suite 300, Brookfield, WI 53005**. Checks or money orders should be made payable to Synchrony Bank. Payments can also be made via our website at <https://www.rauschsturm.com>. All payments made via mail should reference RSIEH File #3368963 on each payment for faster processing.

Defendant(s) in consideration for this agreement, forever releases, acquits, and discharges Plaintiff and its officers, directors, employees, agents, representatives, attorneys, subsidiary organizations, parent organizations, successor

corporations, insurers, and assigns, and all other persons, firms, or corporations who might be liable, from all claims, demands, charges, damages and/or liability, including but not limited to, attorney fees and causes of action of whatever nature and on any legal theory, whether known or unknown arising from and/or relating to the above-referenced lawsuit and account number.

Plaintiff and Defendant(s) agree to keep the terms of this settlement agreement confidential. The parties shall not disclose the terms of this settlement agreement to any third party, unless ordered to do so by a court, or unless such disclosure is necessary for tax and/or legal purposes.

If the foregoing accurately reflects our agreement in this matter, please sign below where indicated and return the signed settlement agreement to our office as soon as possible.

In the event there is a failure to make payments as agreed, Plaintiff reserves the right to seek payment for the total balance on the account less any payments made, if applicable, plus any court costs awarded by the court.

PLEASE RETAIN A COPY FOR YOUR RECORDS.

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.

Respectfully,
RAUSCH STURM
ATTORNEYS IN THE PRACTICE OF DEBT COLLECTION

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3368963

AGREED TO BY:

DEFENDANT OR ATTORNEY FOR DEFENDANT AUSTIN VAUGHN