4/2/2019 4:15 PM FROM: Phillips & Cohen TO: +19492321052 P.



1002 Justison Street Wilmington, DE 19801 PH 866-321-2195; TTY Dial 711 Email: mail@phillips-cohen.com

Office Hours: M - Th: 8am - 9pm; Fri.: 8am - 6pm; Sat: 8am - 12pm EST

April 2, 2019

GERARDO NARES CO MOSSLER LAW FIRM, PC 7945 CARTILLA AVE STE A113 RANCHO CUCAMONGA, CA 91730-306945

Our Client/ Your Creditor: CreditShop LLC

Client account number: 0040 PCA Reference Number: 22780673
Balance: \$1,981.35 Settlement Amount: \$793.00

## To GERARDO NARES:

As mentioned in our previous communications, Phillips & Cohen Associates, Ltd. is the authorized representative for CreditShop LLC. We have been authorized to reduce the balance on the above referenced account to \$793.00 in accordance with the payment schedule below.

AMOUNT DATE \*\*\*\$793.00 04/20/2019

You agree to make each payment by Cheek by phone.

Upon receipt and clearance of the above referenced payment(s), you will no longer have any further obligation to CreditShop LLC regarding the above referenced account. This arrangement will be cancelled if payments are not made in accordance with the indicated schedule.

Thank you for your commitment to resolving this obligation.

Sincerely, Crystal ixon Phillips & Cohen Associates, Ltd.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.