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|-----|----------------------------|-----------------------|
| FAX | To: | 19492321052 |
| | Fax No: | 19492321052 |
| | From: | Shweta Naroia |
| | Contact No: | |
| | Date: | 04-18-2019 2:47 PM CT |
| | Subject: | File #3368832 |
| | No. of Pages (with cover): | 5 |

Greetings,

Please see attached in reference to the subject account.

Thank you,

Shweta Naroia | Litigation



Rausch, Sturm, Israel, Enerson & Hornik LLP

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Phone: [866-456-3744](tel:866-456-3744) | snaroia@rsieh.com | www.rauschsturm.com

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This Firm is a debt collector. This is an attempt to collect a debt and all information obtained will be used for that purpose.

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April 17, 2019

Via - facsimile No. : 949/232-1052

Attention: NATE

Re: CRYSTAL STEPHENS
Creditor to Whom the Debt is Owed: Synchrony Bank
Account No.: *****2578 Amazon.com Store Card
Our File Number: 3368832
Account Balance: \$1,969.32

Dear Phillip Sellers :

This letter sets forth the payment agreement that you previously entered into for the above account pursuant to the attached payment schedule.

| PAYMENT ARRANGEMENT: TOTAL OF \$985.00 PAID IN 1 PAYMENT: | |
|--|----------------|
| PAYMENT AMOUNT | DUE DATE |
| \$985.00 | April 29, 2019 |

As part of this agreement, Consumer admits that he/she entered into an agreement for the above-referenced account and failed to make all payments owed under the account. Consumer admits that he/she owes to Creditor the total balance of \$1,969.32 on said account. Consumer agrees to the terms set forth herein. Consumer understands that Creditor may rely upon the acknowledgments and/or admissions made by the Consumer in this agreement in the event Consumer defaults on the terms of this agreement. In the event of default by the Consumer, the total balance owed on the account, less credit for any payments, will be due and owing.

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 #3368832 on each payment for faster processing.

In consideration for this agreement, Consumer also fully releases Creditor, any related entities and Creditor's agents and/or representatives, including specifically its attorneys, from any and all claims and/or liability arising from and/or relating to the above-referenced account. Creditor and Consumer agree to keep the terms of this agreement confidential. The parties shall not disclose the terms of this 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 to confirm this agreement. Please return the signed copy to our office within 21 days from the date of this letter. If we do not receive a signed copy of this letter within 21 days, the terms offered in this arrangement will become void.

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.

AGREED TO BY:

CRYSTAL STEPHENS OR ATTORNEY FOR CRYSTAL STEPHENS

||||| - LPSSA G022719

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