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April 09, 2019

1016383/1106023

PHILIP SELLERS LAW

7945 CARTILLA AVE A115
RANCHO CUCAMONGA CA 91730-0000

RE: Our Client: SYNCHRONY BANK (Amazon.com Store Card) (7502-1)
Your Client: ANTHONY CHIRCO
Account Number: XXXXXXXXXXXXX0481
Our File Number: 19-20499
Account Balance: \$2,122.85
Settlement Amount Due: \$1,273.71

To Whom It May Concern:

Please be advised that the requested payment arrangement to settle the above referenced matter in the amount of \$1,273.71 has been approved. Once your Client accepts, and I submit this settlement offer, your Client must make the agreed upon payment amount and scheduled payment date or the settlement offer may be voided. If this occurs your Client may be responsible for the entire balance of the account less any payments received or credits due. Therefore all future correspondence shall reflect the current overall account balance until all the terms of the settlement are completed. We will deem this account settled in full upon receipt of the final payment, and its clearing.

Pursuant to the terms agreed to, your Client will pay \$1,273.71 due on or before 4/26/2019 to settle the account in full. To ensure proper credit and compliance with the aforementioned agreed upon settlement terms, please have your Client make the remittance payable to the above named client.

Online payments can be made by visiting www.pandf.us.

On behalf of our client the above named creditor and the LAW OFFICE OF PATENAUE & FELIX, we thank you for your cooperation in resolving this matter.

Very truly yours,

LAW OFFICE OF PATENAUE & FELIX



ADAM MICHAEL RIVERA, ESQ.

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.

Please fill in the stub below, detach the stub and return with your remittance.

Client: SYNCHRONY BANK

Account Number: XXXXXXXXXXXXX0481

Our File Number: 19-20499

Remitter: _____

Amount Enclosed: \$ _____

PLEASE REMIT PAYMENT TO: 4545 MURPHY CANYON RD, 3RD FL, SAN DIEGO CA 92123

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