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April 1, 2019

PHILLIP SELLERS
ATTORNEY AT LAW
7945 CARTILLA AVE SUITE A 115
RANCHO CUCAMONGA, CA 91730

RE: EAGLE FINANCE COMPANY V. JOSHUA WEBB
BBA File: 277517

Dear Mr. Sellers,

Our client, EAGLE FINANCE COMPANY, is agreeable to the following payment arrangement:

A lump sum payment of \$500.00 due on, or before, April 8, 2019, and then \$150.00 on, or before, May 15th and continuing each consecutive month thereafter until the balance, together with Court costs in the sum of \$185.00 and interest, are paid in full.

Please be aware that failure on your client's part to make any of the agreed upon payments at the time each is due in our office may result in immediate collection activity by our office. Any monies paid in excess of the required payment will be applied to the debt and will not excuse you from any subsequent payment due.

For your convenience, you may make your payments through our website at www.bbanda.com or through our automated telephone system by calling 888-574-0700, please note there are no additional charges for these services. All payments made by mail or money order should be made payable to EAGLE FINANCE COMPANY, but sent to Bleecker Brodey and Andrews. These payments are to be mailed to our firm in time to be received on or before the due date, at **Bleecker, Brodey and Andrews, P.O. Box 90260, Indianapolis, IN 46290.**

Thank you for your kind attention to this matter. Should your client have any problems maintaining the above payment agreement please do not hesitate to contact our office. **Please note, we are not obligated to renew this offer.** This is an attempt to collect a debt, the communication is from a debt collector, and any information will be used for that purpose.

This letter was not signed by any individual attorney. The firm's name was printed as a signature block.

Very truly yours,

BLEECKER BRODEY & ANDREWS

Agreed: _____ Date: _____
Defendant

