

Philip Sellers, P.C.

Mailing Address:
7945 Cartilla Ave Suite A 115
Rancho Cucamonga, CA 91730

April 17, 2019

Client Name: Kimberly
Cooper-Everett

Original Creditor: SkyTrailCash.com

Account #: 503361

Current Balance: \$817.07

Due Date: 04/30/2019

Settlement Amount: \$389.00

Settlement Agreement

This Agreement is to confirm our conversation on **4/17/2019** regarding the above referenced account. The above Creditor and/or authorized agent agrees to settle the account in full for the sum of **\$389.00**. This amount shall be accepted as full and total payment of said debt and in complete discharge, release, satisfaction, and settlement of all monies presently due, provided that the Settlement Amount shall be paid in full on or before **04/30/2019** ;

to:

Sky Trail Servicing Group, LLC
3201 Summerhill Road
Texarkana, TX 75503

This agreement shall be governed by the laws of the State of California and shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives. Please acknowledge your acceptance of this agreement by signing a copy and faxing it to **(949) 232-1052**.

Tony R.
Authorized Officer - Print Name

Agent
Title

[Signature]
Authorized Officer - Signature

4-17-2019
Date

PHONE NUMBER:

(909) 581-7444

PHILIP SELLERS (TX)

ASSOCIATED ATTORNEYS

NETWORK OF ATTORNEYS

(AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA,
IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI

, MN, MO, MS, MT, NC, ND, NE, NH, NJ, N
M, NV, NY, OH, OK, OR, PA, RI, SC, SD,
TN, UT, VA, VT, WI, WV, WY)



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