

1100 Superior Avenue, 19th Floor Cleveland, Ohio 44114-2521 O: 216-623-0000 F: 216-623-0190 Toll Free: 866-881-2400

April 5, 2019

Phillip Sellers Esq Fax: 949-232-1052

> IB File No: - 1642129 SR7 \*\*\*\*\*\*\*\*\*\*\*0233 Account No: -

> > Court: - Cocke County General Sessions Court

Cocke County, Tennessee

Case No: - 2018-CV-1023 Plaintiff -Synchrony Bank

Tire Pros/SYCC

Defendant: - Amanda Tobyfreshour

Account Balance: -\$4,598.97 Settlement Due: -\$2,760.00

Dear Phillip Sellers Esq,

This letter memorializes the recent conversation to settle the above matter.

Please review and if agreeable, sign the document(s) and return in the enclosed envelope to our office by May 5, 2019 or this offer will automatically expire. In such case, we reserve the right to continue to seek recovery of the balance due. Further, if you fail to pay on time, you understand that additional efforts to collect the balance due may be taken. If the offer has automatically expired, this offer may be renewed by us at a later date, however, the terms of any future offer may be different.

To ensure proper credit, all payments must be made payable to the plaintiff listed above and received at the office of Javitch Block LLC, 1100 Superior Avenue, 19th Floor, Cleveland, OH 44114-2521.

Since this is a settlement for less than the amount due, do not mark your check or money order as "paid in full."

If you have any questions, please call (800) 837-4601 during business hours: Monday & Wednesday: 8AM-7PM, Tuesday, Thursday, & Friday 8AM-5PM, Saturday: 8AM-12PM (Eastern Time).

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.

Jordan T. Puryear

Sincerely

IN THE GENERAL SESSIONS COURT OF COCKE COUNTY, TENNESSEE

Synchrony Bank	)
Plaintiff	) CASE NO: 2018-CV-1023
vs.	)
Amanda Tobyfreshour	)
Defendant	)
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## AGREED ORDER

It appearing to the satisfaction of the Court, as evidenced by the signatures below of counsel for the Plaintiff and the Defendant, that the matters in controversy herein have been compromised and settled; that the Defendant is indebted to the Plaintiff, and that the Defendant has agreed to pay and the Plaintiff has agreed to accept installments toward satisfaction of this Judgment.

It is, therefore, ORDERED, ADJUDGED AND DECREED that judgment enter in favor of the Plaintiff against the Defendant in the amount of \$4,598.97 and costs of this case, inclusive of Private Process Server fees.

It is further ORDERED that Defendant shall satisfy this judgment if the Defendant pays a total of \$2,760.00, which includes a down payment of \$1,560.00 due on April 26, 2019 and monthly payments in the amount of \$200.00 due by May 26, 2019 and continuing on the same date each month thereafter until this amount is settled in full. Payments are to be made payable to Synchrony Bank and mailed to Plaintiff's counsel, located at:

Javitch Block LLC 1100 Superior Avenue, 19th Floor Cleveland, OH 44114-2521.

Please include reference file number **1642129** on all checks or money orders. The date of payment shall be evidenced by the date payment is received.



It is further agreed that if Defendant fails to make timely payments as set forth above, after the allowance of a five (5) day grace period, the Plaintiff shall have the right to execute upon the outstanding balance of the judgment, including court cost, from the date of this agreement. By signing below, Defendant hereby waives service of process of the summons in this action pursuant to Tennessee Rules of Civil Procedure, Rule 4.07 and agrees to the entry of Judgment.

The costs of this cause are assessed against the Defendant; for all of which execution may issue.

Entered this the	day of	

**JUDGE** 

APPROVED FOR ENTRY:

Javitch Block LLC Emily L. Strumpf (BPR #030856) Jordan T. Puryear (BPR#034401) 1100 Superior Avenue, 19th Floor Cleveland, OH 44114-2521

Telephone: (800) 837-0109 Facsimile: (615) 457-1821

Amanda Tobyfreshour 1376 Five Way Road Newport, TN 37821-7549