2/003

Services

C/O DEBT RELIEF NW LLC 202 SE 181ST AVE STE 102 PORTLAND OR 97233-4874

Balance	\$ 12,65.54
Settlement	\$ 6,960.00
Difference of	\$ 5,694.00

This letter confirms your recent verbal agreement to settle your credit account.

As of the date of this letter your current outstanding balance is \$12,654.54. We've agreed to settle your account for \$6,960.00 with the terms listed below.

What you need to do

By accepting this offer, you agree to send the first installment payment of \$290.00 by June 30, 2020 and the remaining installments as listed below:

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Due date	Payment amount	Due date	Payment amount
July 31, 2020	\$290.00	August 31, 2020	\$290.00
September 30, 2020	\$290.00	October 30, 2020	\$290.00
November 30, 2020	\$290.00	December 31, 2020	\$290.00
January 29, 2021	\$290.00	February 26, 2021	\$290.00
March 31, 2021	\$290.00	April 30, 2021	\$290.00
May 28, 2021	\$290.00	June 30, 2021	\$290.00
July 30, 2021	\$290.00	August 31, 2021	\$290.00
September 30, 2021	\$290.00	October 29, 2021	\$290.00
November 30, 2021	\$290.00	December 30, 2021	\$290.00
January 31, 2022	\$290.00	February 28, 2022	\$290.00
March 30, 2022	\$290.00	April 30, 2022	\$290.00
May 31, 2022	\$290.00		

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

Card