

LAW OFFICES OF  
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**DEBT RELIEF NW LLC**

202 SE 181ST AVE STE 102  
PORTLAND OR 97233

Our Client: SYNCHRONY BANK (Conoco@PersonalCreditCard) [REDACTED]  
Your Client: [REDACTED]  
Account Number: XXXXXXXXXXXXX [REDACTED]  
Case No.: [REDACTED]  
Our File Number: [REDACTED]  
Account Balance: \$1,053.33  
Settlement Amount Due: \$526.67

To Whom It May Concern:

Please be advised that the requested payment arrangement to settle the referenced matter in the amount of \$526.67 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. Upon receipt of the final payment, we will deem this account settled in full and will file a dismissal with prejudice or if necessary a satisfaction of judgment in the appropriate court.

Pursuant to the terms agreed to, your Client will pay \$526.67 due on or before [REDACTED] 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 and send payment no later than (5) days prior to the due date to the office of the undersigned. Upon receipt and clearing of the above payment, we will consider this matter closed.

Online payments can be made by visiting [www.pandf.us](http://www.pandf.us).

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

Very truly yours,

LAW OFFICE OF PATENAUDE & FELIX



MATTHEW CHEUNG, 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.

Remitter: \_\_\_\_\_

Amount Enclosed: \$ \_\_\_\_\_

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

PRPF1352

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