

D & A Services

Toll Free: [REDACTED]

Hours of Operations: M-Th 8 am - 8 pm CST

Fri 8 am - 5 pm CST

Sat 8 am - 12 pm CST

January 13, 2017



[REDACTED]
[REDACTED]
[REDACTED]
Re:
Current creditor: Cavalry SPV I, LLC
Original creditor: Synchrony Bank/JCP
Reference #: [REDACTED]
Debt Balance: \$2,214.77
D&A #: [REDACTED]
Settlement Amount: \$997.00

Dear [REDACTED]

This letter is the proposed settlement agreement in response to your discussion with our office on 01/12/2017 regarding the above referenced debt to our client, Cavalry SPV I, LLC. On behalf of our client, our office has been authorized to accept the following as settlement in full:

\$111.00 due by 01/27/2017
\$111.00 due by 02/27/2017
\$111.00 due by 03/27/2017
\$111.00 due by 04/27/2017
\$111.00 due by 05/30/2017
\$111.00 due by 06/27/2017
\$111.00 due by 07/27/2017
\$111.00 due by 08/28/2017
\$109.00 due by 09/27/2017

Payments may be made through ACH, check or money order. If paying by ACH, in accordance with our agreement, payments will be processed by D & A Services on the above referenced dates. If paying by check or money order, please make payments payable to D & A Services and write your account number on the check or money order.

Upon receipt of all above payments the above referenced account will be settled in full. However, failure to honor any of these stipulations will render this arrangement offer null and void. Your balance will revert back to the original amount, less any payments made thereon.

Regards,
D & A Services