

**SHARINN & LIPSHIE, P.C.**  
ATTORNEYS AT LAW

June 27, [REDACTED]

[REDACTED]

RE-FIA CARD SERVICES, N.A.  
WITH [REDACTED]  
ACCOUNT NO: [REDACTED]  
BALANCE DUE: \$9,048.51

DEAR [REDACTED]

WE ARE PLEASED THAT YOU HAVE AGREED TO SETTLE/PAY OFF THE ABOVE MATTER AS PER THE FOLLOWING TERMS:

AMOUNT OF \$5881.93 DUE ON OR BEFORE 6/30/[REDACTED]

WE REQUEST THAT YOU FORWARD YOUR PAYMENT(S) TO OUR OFFICE BY VIA AUTO PAY , TO BE RECEIVED NO LATER THAN THE DATE STATED ABOVE. UPON CLEARANCE OF YOUR PAYMENT, YOU WILL HEREBY BE RELEASED FROM ANY AND ALL FURTHER OBLIGATION ON THIS MATTER.

PAYMENT HAS TO BE MADE ON TIME. IF FOR ANY REASON YOU HAVE A DIFFICULTY, PLEASE CALL PROMPTLY.

I AM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

VERY TRULY YOURS,

[REDACTED]

PLEASE CALL [REDACTED]  
YOUR REPRESENTATIVE IS: [REDACTED]  
YOUR REFERENCE NUMBER IS: [REDACTED]