

156192

THE BRACHFELD LAW GROUP, PC

RB: [redacted] / Washington Mutual

File: [redacted]

Principal: \$5,756.63  
Interest: \$  
Cost: \$  
Balance due: \$5,756.63

SAVINGS: \$ 3,451.153

15% to 518.19

This letter shall serve to confirm that our client has agreed to settle the above referenced account in the amount of \$2,302.00 in 3 payments. Your payment agreements must be made in this order:

Payment	Due Date
\$1,300.00	April 29, 2009
\$501.00	May 29, 2009
\$501.00	June 29, 2009

Upon receipt of good funds we will consider this account in good standing. In addition to that we will contact our client to reflect status. If payment is not received within the agreed upon date, or is not honored by the bank, we reserve the right to continue legal action for the full balance less payments actually made plus interest.

Please send all overnights to:  
Brachfeld & Associates  
800 W Sam Houston Pkwy S, #200  
Houston, Texas 77042

Verleah Young,  
Manager of Operations

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

CANCEL APRIL, PULL FEE FROM GLOBAL  
CANCEL MAY + JUNE