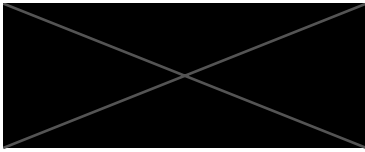
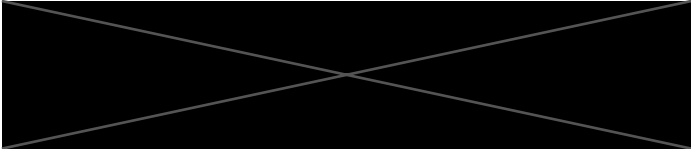


3 31 2026



ACCOUNT NO:	[REDACTED]
CLIENT:	[REDACTED]
CLAIM NO:	[REDACTED]
AMOUNT:	\$14,864.33
INTEREST:	\$0.00
OTHER FEES:	\$2,855.00
OTHER COSTS:	\$0.00
PAYMENTS:	\$0.00
<b>TOTAL DUE:</b>	<b>\$17,719.33</b>

Dear Edward Sweeney,

This letter confirms that [REDACTED] has agreed to accept a payment of \$7,000 to settle your account. The full payment of \$7,000 is due by 3/31/2026 via bank wire. This agreement will become null and void if full payment is not received on the due date at which time you will be liable for the balance in full plus costs and fees.

Upon receipt of bank wire payment [REDACTED] and their representatives will consider the balance as settled in full and will send you a release letter within 30 days.

Make sure you email me a copy of the confirmation receipt once the wire is initiated on 3/31/2026.

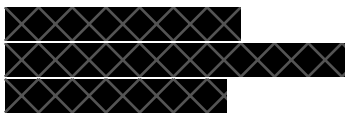
Sincerely,



-----PAYMENT INSTRUCTIONS BELOW-----

**BANK WIRE PAYMENT INSTRUCTIONS:**

NOTES SHOULD INCLUDE: ACCT#: [REDACTED] BALANCE: \$17,719.33



Bank Name: [REDACTED]  
Routing Number: [REDACTED] (For ACH Deposit only)  
Routing Number: [REDACTED] (For Wire only)  
Account#: [REDACTED]