

STILLMAN LAW OFFICE

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July 23, 2025

National Debt Relief
180 Maiden Ln FL 30
NEW YORK NY 10038

RE: Current Creditor: PLAZA SERVICES, LLC
Original Creditor: SANTANDER CONSUMER USA INC
Original Account Number: xxxxxxxxxxxxxxxx1000
File Number: 25-120577
Current Balance: \$7,047.91

Dear representative of [REDACTED]

This letter is to confirm a settlement arrangement was reached. Terms and total settlement amount of the agreement are as follows:

Initial payment: \$25.00 due on 07/29/25

Recurring payments: 2 monthly payments of \$25.00 beginning on 08/29/25. Your first recurring payment is due on or before 08/29/25. Subsequent recurring payments are due on or before the 29th of each month.

Recurring payments: 2 monthly payments of \$1854.66 beginning on 10/29/25. Your first recurring payment is due on or before 10/29/25. Subsequent recurring payments are due on or before the 29th of each month.

Final payment: \$1854.68 due on 12/29/25 For a total settlement amount of \$5,639.00.

Payments must be received on or before the dates listed in the terms of this agreement. Untimely or incomplete repayment consistent with the terms may render this agreement null and void. This letter is contingent on the clearance of all payments made towards the settlement. If any payments made as part of the settlement fail to clear, this agreement will be null and void.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

NOTICE: PLEASE SEE BEHIND FOR IMPORTANT INFORMATION

