

COMMUNICATION AUTHORIZATION

Dear **GLEN R BRADFORD**:

By signing below, you are authorizing Telephone Calls and Emails Regarding Your file:

You are providing express written permission and consent authorizing Andreu, Palma, Lavin & Solis, PLLC and our agents, subsidiaries, affiliates, officers, and other partners and employees to contact you at any phone number (including mobile, cellular/wireless, or similar devices) or email address you provide at any time, for any lawful purpose. The ways in which we may contact you include live operator or email. Phone numbers and email addresses you provide include those you give to us, those from which you, or someone acting on your behalf, contact us or which we obtain through other means. If you provide a phone number for which you are not the owner, you confirm you are authorized to provide that number. Such lawful purposes include but are not limited to obtaining information; verification and identification purposes; servicing related matters; collections on the file; and providing information about opportunities to resolve your file. Should you decide to revoke this authorization, you must notify us by calling us at (877) 631-0174 or send an email to HELP@andreupalma.com.



06 / 24 / 2022

GLEN R BRADFORD
2277000850

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

JPMORGAN CHASE BANK, N.A.,

Plaintiff,

vs.

GLEN R BRADFORD,

Defendant.

STIPULATED AGREEMENT

Come now the parties and stipulate and agrees as follows:

- 1) Plaintiff shall recover from Defendant(s) the sum of \$5,794.89.
- 2) Defendant(s), agrees to pay and Plaintiff agrees to accept the amount of \$5,794.89 pursuant to the payment plan attached as **Exhibit A**.
- 3) Defendant(s) acknowledges, agrees and accepts, via execution of this Stipulation, that the above amount may be comprised solely for the purpose of resolution between the parties.
- 4) All payments are due as outlined in **Exhibit A** and should be made payable to Andreu, Palma, Lavin & Solis Trust Account, 815 NW 57th Avenue, Suite 401, Miami, FL 33126. Acceptable payment methods are Certified Funds (Certified Check, Cashier's Check, or Money Order), Debit Card, ACH (Check by Phone), Cash, and Check. In the event that a due date falls on a weekend or holiday, payment shall be due on the weekday immediately following the payment due date.
- 5) An advanced payment or payment larger than the payment due on any given due date does not relieve the Defendant(s) from the obligation to make the next payment due as per the schedule attached as **Exhibit A**.
- 6) That in the event of default, Plaintiff shall be entitled to a Final Judgment, upon filing of notice of default and without notice to Defendant(s), for the sum of \$5,794.89. The Defendant(s) shall be given credit for all payments made prior to the date of default.

- 7) Defendant will keep Plaintiff promptly updated of any change in residence or telephone number.
- 8) The lawsuit in this matter may be either dismissed or stayed pending compliance of Defendant with this agreement.
- 9) Waiver of personal service: I, GLEN R BRADFORD, hereby waive personal service, if I have not already been served with the lawsuit filed against me in the above-referenced matter and if I have not already filed an answer, I hereby designate this stipulation as my answer to the complaint.
- 10) Upon full compliance by Defendant, Plaintiff shall promptly file, with the Court a Voluntary Dismissal with Prejudice, providing a copy of same to Defendant with each party bearing their own attorney's fees and costs.
- 11) Acceptance, by undersigned counsel or Plaintiff, of a late or partial payment does not constitute a novation, waiver, or accord and satisfaction of any of the rights or duties outlined in this stipulation.
- 12) Any modification of this stipulation must be done in writing and signed by both parties.
- 13) Defendant hereby fully releases and forever discharges and covenants not to sue Plaintiff, and its agents, and holds them harmless from any and all claims, demands, or causes of action which Defendant has against it, arising out of the account(s) at issue in this lawsuit, or collection efforts thereon. This release includes but is not limited to claims for damages of any and all types, including but not limited to compensatory damages, emotional distress, statutory damages, punitive damages, costs, interest, attorneys' fees, and any other damages, whether known or unknown, anticipated, foreseen or unforeseen.
- 14) If any provision or part-provision of this agreement is or becomes invalid, illegal or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of this agreement.

15) This agreement has legal terms and implications. You have the right to have an attorney review it for you. If you sign this agreement you are voluntarily agreeing to its terms and will be bound by it.

Date: June 24, 2022



06 / 24 / 2022

Defendant
GLEN R BRADFORD
2301 COLLINS AVE APT 1420
MIAMI BEACH FL 33139
2277000850

ANDREU, PALMA, LAVIN & SOLIS, PLLC
887 DONALD ROSS RD
JUNO BEACH, FL 33408

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT,
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EXHIBIT A

This is your payment schedule.

We strongly encourage setting up automatic payments in order to avoid potential default.

→ Feel free to contact our office for help or questions at **(877) 631-0174**

→ You can make payments online by going to **PayAndreuPalma.com**

→ You can email us any time at **HELP@andreupalma.com**

ADDRESS: ANDREU, PALMA, LAVIN & SOLIS, PLLC - 887 DONALD ROSS RD, JUNO BEACH, FL 33408

PAYMENT #	AMT	DUE DATE
1	\$121.00	6/24/2022
2	\$121.00	7/24/2022
3	\$121.00	8/24/2022
4	\$121.00	9/24/2022
5	\$121.00	10/24/2022
6	\$121.00	11/24/2022
7	\$121.00	12/24/2022
8	\$121.00	1/24/2023
9	\$121.00	2/24/2023
10	\$121.00	3/24/2023
11	\$121.00	4/24/2023
12	\$121.00	5/24/2023
13	\$121.00	6/24/2023
14	\$121.00	7/24/2023
15	\$121.00	8/24/2023
16	\$121.00	9/24/2023
17	\$121.00	10/24/2023
18	\$121.00	11/24/2023
19	\$121.00	12/24/2023
20	\$121.00	1/24/2024

PAYMENT #	AMT	DUE DATE
21	\$121.00	2/24/2024
22	\$121.00	3/24/2024
23	\$121.00	4/24/2024
24	\$121.00	5/24/2024
25	\$121.00	6/24/2024
26	\$121.00	7/24/2024
27	\$121.00	8/24/2024
28	\$121.00	9/24/2024
29	\$121.00	10/24/2024
30	\$121.00	11/24/2024
31	\$121.00	12/24/2024
32	\$121.00	1/24/2025
33	\$121.00	2/24/2025
34	\$121.00	3/24/2025
35	\$121.00	4/24/2025
36	\$121.00	5/24/2025
37	\$121.00	6/24/2025
38	\$121.00	7/24/2025
39	\$121.00	8/24/2025
40	\$121.00	9/24/2025

PAYMENT #	AMT	DUE DATE
41	\$121.00	10/24/2025
42	\$121.00	11/24/2025
43	\$121.00	12/24/2025
44	\$121.00	1/24/2026
45	\$121.00	2/24/2026
46	\$121.00	3/24/2026
47	\$121.00	4/24/2026
48	\$107.89	5/24/2026

TOTAL NUMBER OF PAYMENTS
TOTAL AMOUNT OF PAYMENTS

48
\$5,794.89

06 / 24 / 2022

TITLE	2277000850 Stipulation
FILE NAME	2277000850.pdf
DOCUMENT ID	f755506f4e9f1ac51607277660207ba178123362
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

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 SENT	06 / 24 / 2022 17:05:26 UTC-4	Sent for signature to GLEN R BRADFORD (globalspeculation@gmail.com) and Iliana Hernandez, Esq. (ihernandez@andreupalma.com) from esign@andreupalma.com IP: 64.135.10.34
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STATUS	● Pending signature

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Signed by GLEN R BRADFORD (globalspeculation@gmail.com)
IP: 107.77.253.4



INCOMPLETE

06 / 24 / 2022
17:30:36 UTC-4

This document has not been fully executed by all signers.