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August 6, 2021

VIA Overnight Mail

Siegel & Dolan, Ltd.
c/o Bradley Manewith
150 North Wacker Drive, Suite 3000
Chicago, IL 60606

*Re: Brandi Campbell v. D.E.A. Corporation d/b/a Mouse's Ear
Settlement Payment*

Dear Mr. Manewith:

Enclosed please find the following checks in final satisfaction of the Settlement Agreement and Release in the above captioned matter:

- Check No. 1063794105 in the amount of Thirteen Thousand Three Hundred and Thirty-Three Dollars and Thirty-Four Cents (\$13,333.34), made payable to "Brandi Campbell"
- Check No. 1003794113, in the amount of Three Thousand Three Hundred and Thirty-Three Dollars and Thirty-Three Cents (\$3,333.33), made payable to Siegel & Dolan, Ltd.
- Check No. 1003794120, in the amount of Three Thousand Three Hundred and Thirty-Three Dollars and Thirty-Three Cents (\$3,333.33), made payable to Lichten & Liss-Riordan P.C.

Please contact me directly with any questions or concerns.

Sincerely,

SHAFFER & ASSOCIATES, P.C.



By: Matthew J. Hoffer