

CLIENT SERVICES, INC.
3451 HARRY S. TRUMAN BLVD.
ST. CHARLES, MO 63301

09-10-09

REFERENCE NO.

RAYMOND

RE: CHASE BANK USA, N.A.
CLIENT ACCOUNT NUMBER:
BALANCE: \$2145.00

I AM FORWARDING THIS LETTER TO CONFIRM THAT OUR CLIENT HAS
AGREED TO ACCEPT \$ 536 AS SETTLEMENT IN FULL FOR THE ABOVE
OBLIGATION.

THIS OFFER IS VALID PROVIDED THE FULL AMOUNT OF THE SETTLEMENT
IS RECEIVED ACCORDING TO THE FOLLOWING SCHEDULE.

<u>AMOUNT DUE</u>	<u>DUE DATE</u>
\$536	9-25-09

IF THE AMOUNT WRITTEN-OFF IS EQUAL OR GREATER THAN \$600.00,
OUR CLIENT MAY BE REQUIRED BY INTERNAL REVENUE CODE, SECTION
6050P, TO REPORT THIS AMOUNT AND ISSUE A FORM 1099-C. IF
YOU HAVE ANY QUESTIONS REGARDING YOUR PERSONAL TAXES, IT IS
RECOMMENDED YOU CONSULT WITH A CERTIFIED PUBLIC ACCOUNTANT
OR OTHER TAX PROFESSIONAL.

SINCERELY,

JOHN CEE

THIS COMMUNICATION IS FROM A PROFESSIONAL
DEBT COLLECTION AGENCY. THIS IS AN ATTEMPT
TO COLLECT A DEBT. ANY INFORMATION OBTAINED
WILL BE USED FOR THAT PURPOSE.