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August 2, 2011

**\$4,322.40
SAVED**

Via Facsimile: 866-572-1410
Attn: Hilde

Re: [REDACTED]
Our Debtor: [REDACTED]
Original Creditor: Chase Bank USA, NA
Account No. xxxxx6567
Original Account No: xxxxxxxxxxxx6957
Our File No.
Balance: \$6,970.39 together with interest at the rate of
10.00% per annum from August 2, 2011

Dear [REDACTED]

Please be advised that our client, is willing to settle this claim for \$2,647.99 due in eight payments. The first payment in the amount of \$880.00 is due on or before August 5, 2011, the second payment in the amount of \$252.57 is due on or before September 5, 2011, the third payment in the amount of \$252.57 is due on or before October 5, 2011, the fourth payment in the amount of \$252.57 is due on or before November 5, 2011, the fifth payment in the amount of \$252.57 is due on or before December 5, 2011, the sixth payment in the amount of \$252.57 is due on or before January 5, 2012, the seventh payment in the amount of \$252.57 is due on or before February 5, 2012, the eighth payment in the amount of \$252.57 is due on or before March 5, 2012.

Your failure to maintain the above mentioned agreement will render said agreement as null and void, which may result in legal and/or continued collection efforts.

The statements made herein are intended for settlement purposes only and cannot be construed as admitting any of the within information.

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.

Please contact our office at 1-800-286-9403 if you have any questions concerning this matter.

Sincerely,



Bill Ramos
Collection Supervisor

RAM/knb