

USA Debt Professionals



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January 20, 2011



\$5,043.88
SAVED

Client: US Bank

Acct # [REDACTED]

Ref # [REDACTED]

Acct. Balance: \$7,043.88

Dear [REDACTED]

As you are aware, Professional Recovery Services, Inc. is the authorized representative for the above referenced client. We have agreed to accept a payment in the amount of \$2,000.00 as settlement of the account. The first payment of \$1,000.00 must be received by 1/31/2011. The final two payments of \$500.00 must be received by 2/28/2011 and 3/31/2011.

If not completed as outlined, the settlement will be NULL AND VOID. Should you have any questions, please feel free to contact me at 888-261-9767 Ext. 4031.

Upon receipt and clearance of said funds in accordance with the aforementioned terms, your account will be marked as settled.

Sincerely,

Erin Pellerite
Senior Claims Adjuster
EPE/jrd

THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE