

CLIENT SERVICES, INC.
3451 Harry S. Truman Blvd.
ST. Charles, MO. 63301
1-800-521-3236

05-02-11

REFERENCE NO.

[REDACTED]
STERLING VA 20165

RE: CHASE BANK USA, N.A.
CLIENT ACCOUNT NUMBER: XXXXXXXXXXXXX8925
BALANCE: \$ 5035.84

I AM FORWARDING THIS LETTER TO CONFIRM THAT OUR CLIENT HAS
AGREED TO ACCEPT \$1500.00 AS SETTLEMENT IN FULL FOR THE
ABOVE OBLIGATION.

THIS OFFER IS VALID PROVIDED:
THE FOLLOWING SCHEDULED IS FOLLOWED.
\$50 DUE BY 04-01-11 1,450.00 DUE BY 05-04-11

IF THE AMOUNT WRITTEN-OFF IS EQUAL OR GREATER THAN \$600.00,
OUR CLIENT IS 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,

CRAIG KRAUTER

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.

1099SO