

M-Th 8am-11pm est
Fri. 8am-10pm est
Sat. 8am-4pm est
Sun. 9am-1pm est

June 23, 2009

[REDACTED]
Toll Free: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Previous Creditor: Chase Bank USA, N.A.
Current Creditor : Chase Bank USA, N.A.
Account # : [REDACTED]
Balance : \$809.56
Reference # : [REDACTED]

***** SETTLEMENT OFFER *****

Fax attention: JACK
Fax #: (561) 431-8098

Dear [REDACTED]

On behalf of our client, Chase Bank USA, N.A. ,
[REDACTED] is willing to accept less than the full
balance due as a settlement on the above mentioned account. The settlement
offer shall be in the total amount of \$283.14. The first part of
\$141.57 is due in our office no later than [REDACTED]. The second and
final part of \$141.57 is due in our office no later than [REDACTED].

You may remit these settlement payments to [REDACTED]
[REDACTED] or call
[REDACTED] for other payment options.

Upon clearance of sufficient funds, our records will be updated to reflect
that the above account has been satisfied.

This is an attempt to collect a debt; any information obtained will be
used for that purpose. This communication is from a debt collector.

Important information may be found on the back of this letter. We are
required under state law to notify consumers of the following rights.

This list does not contain a complete list of the rights consumers have
under state and federal law.