CLIENT SERVICES, INC.
[redacted]

05/04/09

[redacted]

REFERENCE NUMBER-[redacted]

RE: DISCOVER CARD SERVICES
CLIENT ACCOUNT NUMBER: [redacted]
BALANCE: $ $16,514.01

I AM FORWARDING THIS LETTER TO CONFIRM THAT OUR CLIENT HAS AGREED TO ACCEPT $5779.98 IN 18 PAYMENTS 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.

AMOUNT DUE	DUE DATE
$321.11	05/29/09
$321.11	06/30/09
$321.11	07/31/09
$321.11	08/31/09
$321.11	09/30/09
$321.11	10/31/09
$321.11	11/31/09
$321.11	12/31/09
$321.11	01/31/10
$321.11	02/28/10
$321.11	03/31/10
$321.11	04/30/10
$321.11	05/31/10
$321.11	06/30/10
$321.11	07/31/10
$321.11	08/30/10
$321.11	09/30/10
$321.11	10/31/10

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,

[redacted]

THIS COMMUNICATION IS FROM A PROFESSIONAL DEBT COLLECTION AGENCY. THIS IS AN ATTEMPT TO COLLECT