

JAN-06-2010 WED 05:18 PM CCB CREDIT SERVICES

FAX NO. 2175297185

P. 02/03



JANUARY 06, 2010

[Redacted]

Regarding: Client Name: HSBC BANK
Amount Owed: \$ 738.79
CCB Acct #: [Redacted]
Client Ref#: *****[Redacted]

To Whom It May Concern:

Pursuant to our conversation, our client HSBC BANK has agreed to accept \$ 295.00 as settlement in full of your account balance, of \$ 738.79

The amount agreed upon as settlement in full must reach our office no later than JANUARY 30, 2010. If this amount is not received in our office by the date specified, and by the method of payment agreed upon, the settlement offer will be considered null and void, and the full balance of \$ 738.79 will become due.

Additionally, this settlement will be considered null and void if said check is returned by the bank for any reason.

Sincerely,

Customer Service Department

SEE ATTACHED PAGE FOR IMPORTANT INFORMATION

THIS COMMUNICATION IS FROM A DEBT COLLECTION AGENCY
THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION
OBTAINED WILL BE USED FOR THAT PURPOSE

CCB CREDIT SERVICES, INC.

5300 S. 6th Street Road, Frontage Rd. E., P.O. BOX 272 SPRINGFIELD, ILLINOIS 62703

◆ 217.786.4800 ◆ Fax 217.529.7185 ◆ 800.252.1772 ◆

E-mail mail@ccbcreditservices.net

MEMBER OF AMERICAN COLLECTORS ASSOCIATION, WITH OVER 3,500 OFFICES THROUGHOUT USA