

PRO Consulting Services, Inc.

A Full Service Accounts Receivable Management Firm

■ Phone 1800-523-1830 ■ Fax (713) 523-9699 ■

Tuesday February 16, 2010

Attn: Jessica
[REDACTED]
[REDACTED]

Settlement Agreement

Our Client: Home Depot Commercial-The Home Depot
Account Name: [REDACTED]
Account Number: [REDACTED]
Reference Number: [REDACTED]
Balance: \$6,659.61

Dear [REDACTED]

In an effort to amicably resolve the above account we have agreed in the SETTLEMENT AMOUNT of \$2,663.84 an acceptable payment schedule below to satisfy this agreement:

\$1,180.00- due 2/18/10
\$296.76- due on the following dates:
3/25/10, 4/26/10, 5/25/10, 6/25/10 and 7/26/10

Please make sure all payments reach our office on or before the date shown above. If payments are not received as agreed, this SETTLEMENT AGREEMENT shall be null and void. After receiving your last payment this matter will be closed. Upon final payment all responsible parties and personal guarantor will be released.

If you should have any questions, you can reach me at 800-523-1830. Please sign and return to my attention to the address below; also for your convenience we do check by phone.

PRO Consulting Services Inc
PO Box 66768
Houston, TX 77266-6768

E. Anciso
[REDACTED]

By

By

THIS COMMUNICATIONS IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION WILL BE USED FOR THAT PURPOSE.

*NOTE: The Internal Revenue Service requires our client to provide them with information about amounts of \$600 or more that are discharged as a result of cancellation of debt. If the amount we will discharge when the final payment of your settlement is received is \$600 or more, our client will be required to notify the IRS of the amount. You will receive a copy of the Form 1099C that will be filed with the IRS."

■ P.O. Box 66768 Houston, TX 77266-6768 ■
email@proconstrv.com

