



PRO Consulting Services, Inc.

A Full Service Accounts Receivable Management Firm

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

Monday May 3, 2010

[Redacted Address]

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]

Please be advised that, on behalf of our client referenced above, we have agreed to settle for the amount of \$1,180.00 due on or before May 7, 2010. Upon receipt of your payment of \$1,180.00 this account will be considered settled in full and all responsible parties and personal guarantor will be released. **If payment is not received as agreed, this SETTLEMENT AGREEMENT shall be null and void.**

Please sign below and return via fax or mail, also for your convenience we do check by phones, Bank wires or you can mail your check payable to CITI.

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

If you have any questions you can contact me at 800-523-1830. Thank you for your assistance in helping us reach to an amicable resolution to this matter.

E. Anciso

[Redacted Signature]

By: [Signature]

By: _____

THIS COMMUNICATION 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."

