



MARCH 02, 2010

[REDACTED]

Regarding: Client Name: WELLS FARGO BANK, N.A.  
Amount Owed: \$ 17,644.21  
CCB Acct #: [REDACTED]  
Client Ref #: [REDACTED]

To Whom It May Concern:

Pursuant to our conversation, our client, WELLS FARGO BANK, N.A. has agreed to accept \$ 5,275.00 as settlement in full of your balance, reference # 8906627402198000 for \$ 17,644.21

The amount agreed upon as settlement in full must reach our office no later than the specified dates below:

3/15/2010	\$ 1,275.00	7/15/2010	\$ 800.00
4/15/2010	\$ 800.00	8/15/2010	\$ 800.00
5/15/2010	\$ 800.00		
6/15/2010	\$ 800.00		

If these amounts are not remitted to our office by the dates specified, and by the method of payment agreed upon, the settlement offer will be considered null and void, and the full balance of \$ 17,644.21 will become due.

Additionally, this settlement will be considered null and void if said checks are 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 ◆

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