

CLIENT SERVICES, INC.
3451 HARRY S. TRUMAN BLVD.
ST. CHARLES, MO 63301
1-800-521-3236

09-19-09

REFERENCE NO.

RE: DISCOVER FINANCIAL SERVICES
CLIENT ACCOUNT NUMBER:
BALANCE: \$7098.41

I AM FORWARDING THIS LETTER TO CONFIRM THAT OUR CLIENT HAS
AGREED TO ACCEPT \$ 1,100.00 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.

| <u>AMOUNT DUE</u> | <u>DUE DATE</u> |
|-------------------|-----------------|
| \$1,100.00 | 09-29-09 |

IF THE AMOUNT WRITTEN-OFF IS EQUAL OR GREATER THAN \$600.00,
OUR CLIENT MAY BE 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,

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

1099SO-1

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