

SETTLEMENT COLLECTIONS, LLC

Settlement Collections, LLC
[REDACTED]

Monday – Friday: 9am – 7pm

Personal and Confidential

5/10/2012

Client: Adiuvo
Original Creditor: CHASE
Account Number: [REDACTED]
Balance: \$4,263.34
SC File [REDACTED]
DSC: DMB

Settlement: \$635.40

Dear [REDACTED]

This letter will confirm that our client has agreed to accept \$635.40 as settlement in full on the above referenced account. Payment of the full settlement amount is due on or before the date stated in the payment structure below. Each payment must be received in our office no later than the close of business on the date indicated. If payments are not received within the stated time frame, this offer will be null and void. We are not obligated to renew this offer.

The terms of the agreement are as follows:

\$52.95	05/30/12	\$52.95	11/30/12
\$52.95	06/30/12	\$52.95	12/30/12
\$52.95	07/30/12	\$52.95	01/30/13
\$52.95	08/30/12	\$52.95	02/28/13
\$52.95	09/30/12	\$52.95	03/30/13
\$52.95	10/30/12	\$52.95	04/30/13

Please mail all payments to the following address in the form of check or certified funds and indicate either your SC File # [REDACTED] or Account [REDACTED] on the check as well.

Settlement Collections, LLC
[REDACTED]

Upon receipt of your final payment and clearance of funds, we will notify our client that this account is considered to be settled in full and that you have no further obligation. If you have any questions regarding this offer please contact our office.

Sincerely,

Collections Department
[REDACTED]