

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

03-18-09

REFERENCE NO.
8927391

60% Savings

RE: Citibank (South Dakota) NA - GOODYEAR
CLIENT ACCOUNT NUMBER: [REDACTED]
BALANCE: \$1073.19

I AM FORWARDING THIS LETTER TO CONFIRM THAT OUR CLIENT HAS
AGREED TO ACCEPT \$ 429.28 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.

AMOUNT DUE
\$429.28

DUE DATE
03-18-09

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

ED FULLER

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.