



3451 Harry S Truman Blvd.
 Saint Charles, MO 63301-4047
 RE: CHASE BANK USA, N.A.
 ACCOUNT NUMBER: XXXXXXXXXXXX5614
 BALANCE DUE: \$4,566.29
 REFERENCE NUMBER: 25118377

67% Desc.

Office Hours (Central Time)
 Monday-Thursday: 8am-8pm
 Friday: 8am-5pm
 Saturday: 7am-11am
 Sunday: Closed

PHONE: 877-288-9903

DATE: 12/18/2017

SETTLEMENT OFFER

We are offering you a settlement amount of \$1,525.00, to settle this account for less than the balance due.* To accept this settlement offer, our office must receive the first payment by the date listed beside the initial payment on page two (2) of this settlement offer notice. This offer is contingent upon timely receipt of all payment(s). If payment(s) are not received in our office by the dates outlined on page two (2) of this document, this offer will be withdrawn and will be deemed null and void. We are not obligated to renew this offer.

We look forward to working with you in resolving this matter.

Karl I Buckman

* If we settle this debt with you for less than the full outstanding balance, Chase may offer you less favorable terms in the future for some Chase products or services, or may deny your application.

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

FOR IMPORTANT RIGHTS AND PRIVILEGES WHICH MIGHT APPLY TO YOUR STATE OF RESIDENCE,
 PLEASE SEE BELOW OR REVERSE SIDE (IF FAXED THEN FOLLOWING PAGE).

PAYMENT(S) SCHEDULE

153	12/28/2017	153	1/28/2018
153	2/28/2018	153	3/28/2018
153	4/28/2018	153	5/28/2018
153	6/28/2018	153	7/28/2018
153	8/28/2018	148	9/28/2018

Do not send correspondence to this address.

PO Box 1586
 Saint Peters, MO 63376

REFERENCE NUMBER	25118377
AMOUNT ENCLOSED	



Checks Payable To: Client Services, Inc.

REMIT TO:

CLIENT SERVICES, INC.
 3451 HARRY S. TRUMAN BLVD
 ST. CHARLES MO 63301-4047



DORAL FL 33178-2081

