

11%

[REDACTED]
MASSAPEQUA, NY 11758-6805

GC Services
Limited Partnership

YOU OWE:
BALANCE DUE:
ACCOUNT #:
FILE #:

March 13, 2013
Chase Bank USA, N.A.
\$5,474.43
XXXXXXXXXXXX [REDACTED]
[REDACTED]

Dear [REDACTED]

In reference to the above mentioned account, it will be considered settled for **\$821.16** if received in my office as follows:

\$821.16 due by 03/22/2013

Provided that any payment you made with a personal check or automatic draft is not returned unpaid by your bank, for any reason, GC Services will report to Chase Bank USA, N.A. that our records reflect that the above mentioned account is settled.

GC Services
5430 Fredericksburg Road Suite 600
San Antonio, TX 78229
(866) 862-2793

Sincerely,

John H. Doyle
Collection Manager
GC Services

We have been informed by Chase Bank USA, NA that any payments or credits in excess of the agreed settlement amount will be applied against the account's outstanding balance.

Chase Bank USA, NA has requested we inform you that Chase Bank USA, NA is required by the IRS to provide information about certain principal amounts that are discharged as a result of a cancelation of a debt by filing a Form 1099C with the IRS. GC Services has no role in that process, and does not know whether your account may be subject to such reporting, but we are advised by Chase Bank USA, NA that it will send you a copy of any Form 1099C that is required to file with the IRS.