

SAGE CAPITAL RECOVERY  
1040 Kings Hwy N., Cherry Hill, NJ 08034  
866-757-SAGE (7243)  
856-773-0314 Fax

Office Hours: 8am-9pm Mon-Thu, 8am-5pm Fri and 8am-12pm Sat EST

25%  
3 PAYMENTS  
Equipment Lease

██████████  
██████████ CONSULTING SERVICES INC  
██████████  
CORAM, NY 11727

Account Number: ██████████  
Creditor: Delage Landen  
Reference Number: ██████████  
Amount Owed: \$30,961.24  
Settlement Offer: \$7,740.31

May 26, 2011

To Whom It May Concern:

Sage Capital Recovery has been retained by Delage Landen to recover the outstanding amount owed to them on the above referenced debt. In an effort to work with you towards reaching a voluntary resolution to this matter, our client has authorized us to accept a reduced amount in order to reach a final settlement. To take advantage of this offer, we must receive \$7,740.31 with an initial payment of \$2,580.31 due by June 24, 2011, \$2,580.00 due by July 29, 2011 and \$2,580.00 due by August 26, 2011. All checks are due immediately upon receipt of email. Upon clearance of your payments you will satisfy your legal and financial obligation to Delage Landen as it pertains to the above referenced account and the client can provide a bill of transferring ownership of the equipment. This offer may not be renewed. If this arrangement is not honored within the parameters specified, the offer will become void. A release letter is available upon request after 30 days from the date of payment.

Should you have any questions or require additional information, please contact me directly at 866-757-7243 x513

Sincerely,

Sam Coomer

*This is an attempt to collect a debt and information obtained will be used for that purpose.*