

Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548



Account: [REDACTED]

BALANCE: \$2249.23

Settlement Confirmation

Dear [REDACTED]

We are pleased to confirm that we've agreed to settle your credit card account for \$968.00. Our settlement brings you these three advantages:

- **You will pay \$968.00, a significant savings over the full balance that you owe us*.**
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled".

Here is your schedule of payments that you have agreed to:

First Installment:	Due Date: 10/30/2009	Payment Amount: \$180.00
Second Installment:	Due Date: 11/29/2009	Payment Amount: \$394.00
Third Installment:	Due Date: 12/29/2009	Payment Amount: \$394.00

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

If you don't make each required payment by its due date listed above, including any applicable grace period, we receive an insufficient payment, or your payment is returned for insufficient funds (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance. Any payments we receive, or any credits to your account, which are in addition to the installments above will be retained by us and applied against your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,
STEPHEN RAMO
Customer Support Division

P.S. Send your cashier's check or money order for your payment of (\$180.00) today to the address below.

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Overnight address: Cardmember Service
Attn: Remittance Processing
2500 Westfield Drive
Elgin, IL 60123

* IRS requires us to provide them with information about certain amounts that are discharged as a result of a cancellation of a debt on a form 1099C. If we are required to notify the IRS, you will receive a copy of the form 1099C that is filed with the IRS.

Account is owned by Chase Bank USA, N.A.
Calls may be monitored and/or recorded to ensure the highest level of quality service.

Received Time Oct. 23. 4:44PM

P.O. Box 15548
Wilmington, DE 19886-5548

Account
BALANCE: \$2073.03

Settlement Confirmation

Dear [REDACTED]

We are pleased to confirm that we've agreed to settle your credit card account for \$950.00. Our settlement brings you these three advantages:

- **You will pay \$950.00, a significant savings over the full balance that you owe us*.**
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled**."

Here is your schedule of payments that you have agreed to:

First Installment:	Due Date: 10/10/2009	Payment Amount: \$700.00
Second Installment:	Due Date: 11/09/2009	Payment Amount: \$125.00
Third Installment:	Due Date: 12/09/2009	Payment Amount: \$125.00

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

If you don't make each required payment by its due date listed above, including any applicable grace period, we receive an insufficient payment, or your payment is returned for insufficient funds (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance. Any payments we receive, or any credits to your account, which are in addition to the installments above will be retained by us and applied against your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,
STEPHEN RAMO
Customer Support Division

P.S. Send your cashier's check or money order for your payment of (\$700.00) today to the address below.

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Overnight address: Cardmember Service
Attn: Remittance Processing
2500 Westfield Drive
Elgin, IL 60123

* IRS requires us to provide them with information about certain amounts that are discharged as a result of a cancellation of a debt on a form 1099C. If we are required to notify the IRS, you will receive a copy of the form 1099C that is filed with the IRS.

Account is owned by Chase Bank USA, N.A.
Call 1-800-848-1551 for more information or to ensure the highest level of quality service.

J. Thomas
\$20
FOR
MY
CORPORATE

5:35PM

PAID
B21
10-6

Cardmember Service
Fulfillment Department, DE1-0811
P.O. Box 517
Frederick, MD 21705-0517



[REDACTED]
[REDACTED]
[REDACTED]

CURRENT BALANCE: \$2576.93

Dear [REDACTED]

We are pleased we found a settlement that works for you. This letter confirms that we agreed to settle your credit card account for \$1031.00. As a result of this settlement, you will benefit from all these advantages:

You will only pay \$1031.00, a significant savings over the full balance. We will stop all attempts to collect. Upon conclusion of the settlement, we will report your account to the national credit bureaus as settled with a remaining balance due of zero (0.00).

To accept this offer, please send your payments, as follows:

Payment Amt.: \$1031.00 08/31/2009 before 2pm cst

Payment Amt.:

Payment Amt.:

Payment Amt.:

The total settlement amount must be received within the agreed timeframe. If you do not complete your settlement arrangement on time, this agreement will become null and void. We will continue our collection efforts.

We have the following convenient payment options available for you:

Electronic Payment

Provide your Checking
Account information over
the phone, free of charge by
calling 1-877-255-9121

Wire Payment Address

ABA# 021000021
Cardmember Service
3 Christina Centre
201 N. Walnut Street
Wilmington, DE 19801

Overnight Address (FedEx, UPS)

Cardmember Service
2500 Westfield Dr.
Elgin, IL 60123

Regular Payment Address

Cardmember Service
P. O. Box 94014
Palatine, IL 60094-4014

Please call us toll free at 1-877-255-9121 if you have any questions about your settlement agreement. We look forward to settling your account.

Sincerely,

Bea R. Reyes
Fulfillment Department

Account is owned by Chase Bank USA, N.A.
Calls may be monitored and/or recorded to ensure the highest level of quality service.

Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548



Account: [REDACTED]
BALANCE: \$1,423.03

Settlement Confirmation

Dear BETTY J. YOUNG:

We are pleased to confirm that we've agreed to settle your credit card account for \$570.00. Our settlement brings you these three advantages:

- **You will pay \$570.00**, a significant savings over the full balance that you owe us*.
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled"*.

Here is your schedule of payments that you have agreed to:

First Installment:	Due Date: 09/21/2009	Payment Amount: \$550.00
Second Installment:	Due Date: 10/21/2009	Payment Amount: \$20.00

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

Until your settlement amount is paid in full, your Annual Percentage Rate will be 14.99%. This will have no impact on your settlement amount or payment(s). If you don't make each payment by its due date listed above, or we receive an insufficient payment (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,
REESE CANLAS
Customer Support Division

P.S. Send your cashier's check or money order for your payment of (\$550.00) today to the address below.

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Overnight address: Cardmember Service
Attn: Remittance Processing
2500 Westfield Drive
Elgin, IL 60123

* IRS requires us to provide them with information about certain amounts that are discharged as a result of a cancellation of a debt on a form 1099C. If we are required to notify the IRS, you will receive a copy of the form 1099C that is filed with the IRS.

Account is owned by Chase Bank USA, N.A.
Calls may be monitored and/or recorded to ensure the highest level of quality service.



Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Account: [REDACTED]

BALANCE: \$2411.65

Settlement Confirmation

Dear [REDACTED]:

We are pleased to confirm that we've agreed to settle your credit card account for \$1150.00. Our settlement brings you these three advantages:

- You will pay \$1150.00, a significant savings over the full balance that you owe us*.
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled**".

Here is your schedule of payments that you have agreed to:

Final Settlement: Due Date: 08/15/2009 Payment Amount: \$1,150.00

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

Until your settlement amount is paid in full, your Annual Percentage Rate will be 14.99%. This will have no impact on your settlement amount or payment(s). If you don't make each payment by its due date listed above, or we receive an insufficient payment (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,

Stephen A Ramo
Customer Support Division

P.S. Send your cashier's check or money order for your first payment of (\$1150.00) today to the address below.

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Overnight address: Cardmember Service
Attn: Remittance Processing
2500 Westfield Drive
Elgin, IL 60123



Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

August 4, 2009

Account: [REDACTED]
BALANCE: \$1,297.65

Settlement Confirmation

Dear Shirley Reescano

We are pleased to confirm that we've agreed to settle your credit card account for \$520.00. Our settlement brings you these three advantages:

- You will pay \$520.00, a significant savings over the full balance that you owe us*.
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled".

Here is your schedule of payments that you have agreed to:

Final Payment: Due Date: 08/06/2009 Payment Amount: 520.00

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

Until your settlement amount is paid in full, your Annual Percentage Rate will be 14.99%. This will have no impact on your settlement amount or payment(s). If you don't make each payment by its due date listed above, or we receive an insufficient payment (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,

Celina Cheng

Customer Support Division

P.S. Send your cashier's check or money order for your payment of (\$520.00) today to the address below.

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

Overnight address: Cardmember Service
Attn: Remittance Processing
2500 Westfield Drive
Elgin, IL 60123

Correspondence Dept
P.O. BOX 15298
Wilmington, DE 19850-5298



[REDACTED]
[REDACTED]
[REDACTED]
BALANCE \$ 2076.35

[REDACTED]
Dear [REDACTED],

We are pleased we found a settlement that works for you. This letter confirms that we agreed to settle your credit card account for \$950.00. As a result of this settlement, you will benefit from all these advantages:

You will only pay \$950.00, a significant savings over the full balance. We will stop all attempts to collect. Upon conclusion of the settlement, we will report your account to the national credit bureaus as settled with a remaining balance due of zero (0.00).

To accept this offer, please send your payment(s), as follows:

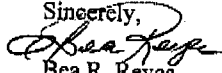
Payment Amt: \$730.00 09/15/2009 before 2pm cst
Payment Amt: \$110.00 10/15/2009 before 2pm cst
Payment Amt: \$110.00 11/15/2009 before 2pm cst
Payment Amt: \$

The total settlement amount must be received within the agreed timeframe. If you do not complete your settlement arrangement on time, this agreement will become null and void. We will continue our collection efforts.

We have the following convenient payment options available for you:

<u>Electronic Payment</u>	<u>Regular Payment Address</u>	<u>Overnight Address</u> (FedEx, UPS)
Provide your Checking Account information over the phone, free of charge by calling 1-866-260-5557	Cardmember Service P.O. Box 94014 Palatine, IL 60094-4014	Cardmember Service 2500 Westfield Dr. Elgin, IL 60123

Please call us toll free at 1-866-260-5557 if you have any questions about your settlement agreement. We look forward to settling your account.

Sincerely,

Bea R. Reyes
Internal Recovery Unit

Account is owned by Chase USA, N.A.
Calls may be monitored and/or recorded to insure the highest level of quality service.

766
16834

Correspondence Dept
P.O. BOX 15298
Wilmington, DE 19850-5298



[REDACTED]

1/27/10

Total Balance: \$979.92

We are pleased we found a settlement that works for you. This letter confirms that we agreed to settle your credit card account for \$392.00. As a result of this settlement, you will benefit from all these advantages:

You will only pay \$392.00, a significant savings over the full balance. We will stop all attempts to collect. Upon conclusion of the settlement, we will report your account to the national credit bureaus as settled with a remaining balance due of zero (0.00).

To accept this offer, please send your payment(s), as follows:

Payment Amt: \$392.00 2/15/10

Payment Amt: \$

Payment Amt: \$

Payment Amt: \$

The total settlement amount must be received within the agreed timeframe. If you do not complete your settlement arrangement on time, this agreement will become null and void. We will continue our collection efforts.

We have the following convenient payment options available for you:

<u>Electronic Payment</u>	<u>Regular Payment Address</u>	<u>Overnight Address</u> (FedEx, UPS)
Provide your Checking Account information over the phone, free of charge by calling 1-866-260-5557	Cardmember Service P.O. Box 94014 Palatine, IL 60094-4014	Cardmember Service 2500 Westfield Dr. Elgin, IL 60123

Please call us toll free at 1-866-260-5557 if you have any questions about your settlement agreement. We look forward to settling your account.

Sincerely,

PAUL HAMILTON
Internal Recovery Unit

Account is owned by Chase USA, NA.
Calls may be monitored and/or recorded to insure the highest level of quality service.

Received Time Jan. 12, 12:38PM



Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

January 12, 2010

[REDACTED]
[REDACTED]
[REDACTED]

Last four digits of account number [REDACTED]

Settlement Confirmation

Dear [REDACTED]

We are pleased to confirm that we've agreed to settle your credit card account for \$607.00. Our settlement brings you these three advantages:

- You will pay \$607.00, a significant savings over the full balance that you owe us.* (Please note that the settlement amount doesn't include any payments you may have already made to prevent your account from charging off immediately.)
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled" with no balance due.

To accept this offer, please send your payment for:

Installments	Due Date	Amount
First Installment:	01/16/2010	\$151.00
Second Installment:	02/15/2010	\$152.00
Third Installment:	03/14/2010	\$152.00
Fourth Installment:	04/10/2010	\$152.00

You can:

- Call 1-888-792-7547 toll-free to make a payment right over the phone with our free e-pay service
- Mail us a cashier's check or money order.

We must receive your payment within 10 days from the date of this letter, or before the date your account is scheduled to charge off, whichever comes first. If you've arranged to make multiple payments, we must receive the total settlement amount within the agreed time. If you don't send the total settlement amount on time, our settlement agreement will terminate and we'll continue our collection efforts.

If you have not already done so, please destroy all the cards and convenience checks for your account.

If you have any questions about your settlement agreement, please call us at 1-888-792-7547.

We look forward to receiving your payment.

Sincerely,



Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

August 18, 2009

17168

[REDACTED]
[REDACTED] LN
[REDACTED] 4

Account: [REDACTED]
BALANCE: \$2,613.62

Settlement Confirmation

Dear [REDACTED]

We are pleased to confirm that we've agreed to settle your credit card account for \$1,098. Our settlement brings you these three advantages:

- You will pay \$1,098, a significant savings over the full balance that you owe us*.
- We will stop all efforts to collect.
- We will report your account to the national credit bureaus as "settled".

Here is your schedule of payments that you have agreed to:

1ST Payment:	Due Date:08/27/2009	Payment Amount: \$170
2ND Payment:	Due Date:09/26/2009	Payment Amount: \$309
3RD Payment:	Due Date:10/26/2009	Payment Amount: \$309
4TH Payment:	Due Date:11/19/2009	Payment Amount: \$310

Please call 1-800-848-1551 toll-free to make payment arrangements, or you can mail us your payment to the address below. For your convenience, your first payment due will be given a 10-day grace period from the due date listed above. We must receive your payment before your grace period expires, or before the date your account is scheduled to charge off, whichever comes first. If you have any questions about your settlement agreement or, want to find out your charge off date, please call us at 1-800-848-1551.

Until your settlement amount is paid in full, your Annual Percentage Rate will be 14.99%. This will have no impact on your settlement amount or payment(s). If you don't make each payment by its due date listed above, or we receive an insufficient payment (NSF), our settlement agreement will terminate and your account will revert to the terms of your Cardmember Agreement. If you are removed from the settlement plan, we'll continue our collection efforts and any payments made to that point would be applied to your full balance.

If you have not already done so, please destroy all the cards and convenience checks for your account as we have closed your account as part of the settlement agreement. We look forward to receiving your payment.

Sincerely,
MARIE ABIERA
Customer Support Division

P.S. Send your cashier's check or money order for your pay

Mail to: Cardmember Service
P.O. Box 15548
Wilmington, DE 19886-5548

170.00 +10 - 2 day
1700 +10 - 2 day
10 - monthly
Ove 1890

[REDACTED]