

UNITED RECOVERY SYSTEM Fax: 713-458-4982

5800 NORTH COURSE DR
HOUSTON, TX 77072-1613
Address Service Requested

Creditor: Chase Bank U.S.A., N.A.
Account: XXXXXXXXXXXX4523
URS ID: 30659943 - NK - 315
Amount Due as of October 3, 2013: \$28,805.45
Partial Account Number for Your Security

October 3, 2013

United Recovery Systems, LP
P.O. Box 722929
Houston, TX 77272-2929

Telephone: 866-237-3718, ext 4198

Please detach at perforation and return with your payment.

SETTLEMENT!!!

Our client, the above named creditor, has agreed to accept your offer of payment(s) totaling \$7,000.00 as settlement for monies owing on your account. Please make your check or money order payable to our client. The terms of the agreement are:

Date	Amount	Date	Amount
10/14/2013	\$7,000.00		

This settlement offer is void if the agreed payments are not made as stated above.

Chase Bank U.S.A., N.A. is required by the IRS to provide information about certain amounts that are discharged as a result of a cancellation of a debt on a form 1099C. If Chase Bank U.S.A., N.A. is required to notify the IRS, you will receive a copy of the form 1099C that is filed with the IRS.

This communication is from a debt collector. We are required to inform you that this is an attempt to collect a debt, and any information obtained will be used for this purpose.

Sincerely,

BRENDEN D OWENS
866-237-3718 ext 4198

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You May Call Our Office 24 Hours a Day