

Date: August 17, 2009

Client Settlement Approval

Client Name: [Redacted]
[Redacted]
Phone: [Redacted]
Email: [Redacted]

25%

Please review the following information concerning one of your accounts listed on your Creditor Listing Form. This settlement offer is time sensitive and requires your immediate attention, signature, and faxing back to [Redacted] in order to comply with [Redacted] for Services.

[Redacted] offer as a complete accord and satisfaction to the below referenced debt.

Creditor: Wells Fargo Financial
Account Number: [Redacted]
Balance on Account: \$24,542.65
Settlement in Full: \$6,136.00

The Number of Monthly Payments Are: 1
The Breakdown on Each Monthly Payment Is As Follows: \$6,136.00 due on 08/17/09
Please Make Your First Payment On or By This Date: 08/17/09

Payments should be done by: check by phone

Confirmation Number: _____

In Order To Make Your Payment, Please Call:

Creditor/Collector: Wells Fargo Financial
Telephone: [Redacted] 33
Contact: [Redacted]

As the aforementioned [Redacted] and being authorized, I hereby (accept) (reject) this offer. By signing below and accepting this settlement, Client agrees [Redacted] regarding this settlement In addition, if the settlement amount exceeds sixty-five percent (65%) of the current balance, Client waives the right to enforce the sixty-five percent (65%) or less Settlement Guarantee as provided in paragraph 7 in the Contract for Services.

Client's Signature

Dated

[Redacted Signature Line]
[Redacted Date Line]