



S-SFMRSA11  
P7HOHO00307297 - 529345523 114594  
Return Address :  
MRS BPO, L.L.C.  
1930 OLNEY AVE.  
CHERRY HILL, NJ 08003



Send Payment/Correspondence to:  
MRS BPO, L.L.C.  
1930 OLNEY AVE.  
CHERRY HILL, NJ 08003  
888-274-9871


Office Hours :  
Monday - Thursday 9am - 9pm ET  
Friday 9am - 5pm ET



CREDITOR: CHASE BANK USA N.A.  
CREDITOR ACCT#: xxxxxxxxxxxx  
MRS ACCT#:   
**CURRENT ACCOUNT BALANCE: \$5,809.11**

October 6, 2017

Dear 

Per your agreement with  on 10/06/2017, you have agreed to a payment arrangement with the above referenced creditor for \$1,770.00, which represents a discount to the current balance. Payment is to be made as follows:

- \$295.00 by 10/15/2017
- \$295.00 by 11/15/2017
- \$295.00 by 12/15/2017
- \$295.00 by 01/15/2018
- \$295.00 by 02/15/2018
- \$295.00 by 03/15/2018

Failure to remit timely payment(s) for the resolution amount may result in further collection efforts to recover the balance owed. We are not obligated to renew this offer.

Should you need to change or cancel this arrangement, we must hear from you 1 (one) business day prior to the date of the payment.

Sincerely,

MRS BPO, L.L.C.  
888-274-9871

This is an attempt to collect a debt and any information obtained will be used for that purpose.  
This communication is from a debt collector.

If we settle this debt with you for less than the full outstanding balance, Chase may offer you less favorable terms in the future for some Chase products or services, or may deny your application.