



S-9FMRSA11
P9QBN100300477 - 572826165 100954
Return Address :
MRS BPO, L.L.C.
1930 OLNEY AVE.
CHERRY HILL, NJ 08003



Send Payment Information to:
MRS BPO, L.L.C.
1930 OLNEY AVE.
CHERRY HILL, NJ 08003
800-949-6794
Office Hours :
Monday - Thursday 9am - 9pm ET
Friday 9am - 5pm ET



RICHARD [REDACTED]
[REDACTED]
[REDACTED]

CREDITOR: CHASE BANK USA N.A. CREDITOR ACCT#: xxxxxxxxxxxxx9758 MRS ACCT#: [REDACTED] CURRENT ACCOUNT BALANCE: \$2,690.22

March 5, 2019

Dear RICHARD [REDACTED],

Per your agreement with MRS BPO L.L.C., on 03/05/2019, you have agreed to a payment arrangement with the above referenced creditor for \$710.16, which represents a discount to the current balance. Payment is to be made as follows:

- \$710.16 by 03/08/2019

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.
800-949-6794

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.