

08T-08-2014 13:43 FROM:HOOD & STACY

479-273-419
Hood & Stacy, P.A.
216 North Main Street
Bentonville, Arkansas 72712
Tel. (479) 273-3377 Fax (479) 273-3419

TO: 16667797901

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RICKARD W. HOOD*
BURTON E. STACY, JR.*
CURTIS D. CLEMENTS
CHABRIANTE BEGLEY STACY**

*Also Licensed in Missouri
& Oklahoma
**Also Licensed in Oklahoma
& also licensed in Kansas

Re: Debt owed to: DISCOVER BANK by Harold Moore
Account No. *****
Hood & Stacy File: [REDACTED]

Dear [REDACTED]

This letter is to confirm the settlement agreement reached on the above referenced account. The current balance is \$5,656.69. Our client has agreed to accept a settlement in the amount of \$2,100.00, with payment due on or before October 31, 2014. A late payment under the terms of this settlement may void your client's settlement and make your client responsible for the full balance owed on the account. The payment must be in the form of a cashier's check or money order, payable to DISCOVER BANK, and must reference the file number Z13-0233. On the payment, please reference "settlement" along with your client's file number Z13-0233. Once the payment has cleared our office, we will dismiss the case against your client and close your clients file as settled in full. ~~If you are required to report the amount forgiven as a tax liability, we will provide a letter for less than the balance owed by your client would be mailed to you by the creditor. If you are uncertain of the legal or tax consequences we encourage you to consult your legal or tax advisor.~~

Thank you and if you should have any questions, please advise. In order to confirm your client's agreement to this settlement you must have your client sign a copy of this letter and return it with your client's payment.

Sincerely,
Hood & Stacy, P.A.

By: 

HAROLD MOORE
BES: lj

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