

Toll Free No:
Fax No:

Oct 30th, 2009.

RE:

Account Number:
Amount Owning: \$ 20152.64

Dear

This letter is intended to verify that we, , have authorization to accept \$8430.00 as Settlement for the above given account as follows: \$1830.00 by 10/30/09, \$600.00 by 11/30/09, \$600.00 by 12/30/09, \$600.00 by 01/30/10, \$600.00 by 02/27/10, \$600.00 by 03/30/10, \$600.00 by 04/30/10, \$600.00 by 05/30/10, \$600.00 by 06/30/10, \$600.00 by 07/30/10, \$600.00 by 08/30/10, \$600.00 by 09/30/10.

Should you choose not to accept this offer, your account balance may be periodically increased due to the addition of accrued interest or other charges as provided in your agreement with the original creditor or as otherwise provided by state law.

Please remit payment to:

Standard Mail:

Upon clearance of your payment, the account will be considered settled.

This is a communication from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose. Calls to or from may be monitored or recorded for quality assurance.

Office Hours: 8:00am – 10:00pm Monday through Friday
8:00am - 5:00pm Saturday. 11:00am - 8:00pm Sunday.