

August 31, 2009

Creditor: \*  
Account #: \*  
Balance Due: \$ 14,289.65  
Placement Dated: 08/04/09

mentioned account if paid by: \_\_\_\_\_ has been authorized by \_\_\_\_\_ to accept \$ 6,430.34 as settlement in full on the above

- \$ 675.34 dated 08/31/2009
- \$ 307.75 dated 09/25/2009
- \$ 307.75 dated 10/21/2009
- \$ 307.75 dated 11/24/2009
- \$ 307.75 dated 12/28/2009
- \$ 307.75 dated 01/26/2010
- \$ 307.75 dated 02/23/2010
- \$ 307.75 dated 03/26/2010
- \$ 307.75 dated 04/27/2010
- \$ 307.75 dated 05/25/2010
- \$ 307.75 dated 06/25/2010
- \$ 307.75 dated 07/27/2010
- \$ 307.75 dated 08/26/2010
- \$ 307.75 dated 09/27/2010
- \$ 307.75 dated 10/26/2010
- \$ 307.75 dated 11/24/2010
- \$ 307.75 dated 12/28/2010
- \$ 307.75 dated 01/28/2011
- \$ 307.75 dated 02/28/2011
- \$ 215.50 dated 03/28/2011

We are not obligated to renew this offer.

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

Hours of Operation: 8:00am to 8pm CST