

Redline Recovery Services, LLC
6201 Bonhomme Rd, Suite 100-S
Houston, Texas 77036-3395
1-713-423-1020

08/04/2009

[REDACTED]

Client Name: ASSET ACCEPTANCE LLC
Original Creditor: GE Capital - DILLARD'S
Balance: \$3,034.60
Account Number: [REDACTED]
Debtor ID: [REDACTED]

Dear [REDACTED]

Pursuant to our conversation, please be advised tht the above referenced account has been referred to us for collections.

Our agency is authorized to settle your account for a reduced balance of \$1,213.84. You have agreed to repay the above sum under the following terms:

- \$202.31 Initial down payment due on or before August 31, 2009.
- \$202.31 Due thereafter on the 30TH of each month starting September 30, 2009.

You can settle this matter by calling us and paying by phone or sending your check or money order in the enclosed envelope along with one of the payment coupons on the attached sheet. This agreement will be reviewed every 90 days. Please send your payment or correspondence to the processing center listed below:

Payment Processing Center
11675 Rainwater Drive, Suite 350
Alpharetta, Georgia 30009

We take pride in assisting our customers to resolve their situations. If you have any questions or wish to discuss your account with one of our representatives, please call our toll free number at 866-218-6371 during normal business hours.
~~Monday - Tuesday 8:00 AM - 9:00 PM CST; Wednesday - Thursday 8:00 - 11:00 PM CST; Friday 8:00 AM - 8:00 PM; and Saturday 8:00 AM - 4:00 PM CST; Sunday 1:00 PM - 8:00 PM CST.~~

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

Your attention to this matter is most appreciated.

Respectfully,

[REDACTED]
Collection Manager