



ANCHOR RECEIVABLES MANAGEMENT
PO BOX 41003
NORFOLK VA 23541-1003

Monday, April 14, 2008

0061

[Redacted]

*Balance: \$36,179.19
Bank of America N.A.
Account No.: [Redacted]
ARM account N [Redacted]

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

Monday, April 14, 2008

Anchor Receivables Management Account: [Redacted]

*Balance: \$36,179.19 Settlement: \$11391.88

Dear [Redacted]

This letter confirms our agreement to settle your account for \$11391.88 by Monday, July 28, 2008 as follows:

- \$8400.00 due by Friday, April 25, 2008
- \$997.29 due by Wednesday, May 28, 2008
- \$997.29 due by Saturday, June 28, 2008
- \$997.30 due by Monday, July 28, 2008

After your payments clear, we will notify our client that this account has been settled so that, if our client is reporting this account to the credit bureaus, our client may report your account as settled to the credit bureaus. Please allow up to 60 days for the credit bureaus to reflect this update.

If you have any questions please call us immediately toll free at (866) 879-2116. If you wish to contact us via the internet, you may send e-mail to help@anchor-rm.com. Our Hours of Operation (EST) are 8AM to 10PM Mon.-Thurs., 8AM to 6PM Fri., and 8AM to 1PM Sat.

*****We reserve the right to withdraw this offer if payments are not received in accordance to the schedule listed above.*****

Sincerely,