

Jacob Collection Group LLC

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5/24/2010

~~REDACTED~~
~~REDACTED~~
~~REDACTED~~

509.

RE: Jacob # ~~REDACTED~~

Amount Due: \$1810

Original Creditor: GRCC

Original Acct # ~~REDACTED~~

Dear ~~REDACTED~~:

Security Credit Services has agreed to accept \$905 as payment in full of this debt, the above referenced account as follows:

1. Security Credit Services has agreed to accept \$905 as payment in full of this debt;
2. Security Credit Services has agreed to waive future interest that may accrue unless you fail to make payments as promised.

In exchange for this offer, AIDDA SHANES agrees to pay \$ 905 on or before 05/25/2010.

Failure to pay the amount of the offer by the date of the agreement by Security Credit Services. If you choose to reject this offer you may be liable for the full amount of the debt. Please note that our client is not obligated to renew this offer.

If you have any questions, please contact this office at 1-(877) 238-2868.

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

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