



06/11/2012

ID# [Redacted]
 CRISTINE [Redacted]
 [Redacted]
 [Redacted]

RE: SALLIE MAE

ACCOUNT NAME: CRISTINE [Redacted]
 TOTAL CURRENT: \$ 33310.84
 ACCOUNT NUMBER: [Redacted]

As we discussed, [Redacted] Solutions, LLC hereby accepts your offer to pay \$ 25,000.00 to fully settle the above reference account. The payment schedule is as follows:

\$ 250.00 DUE ON THE 30TH OF EVERY MONTH BEGINNING 06/30/12 ENDING 09/30/20 FOR A TOTAL OF 100 PAYMENTS.

Nothing contained within this letter changes or in any way limits any of your legal rights, including your rights as set forth in our first letter to you about this account.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR.

Regards,
 [Redacted] Solutions
 [Redacted]-395-83[Redacted]