

Payment Address: [REDACTED]
[REDACTED]

[REDACTED] Phone: [REDACTED] Hours of Operation: M-Th 7-8, F 7-7 Sat 8-12

DEC 27 2013

[REDACTED]
[REDACTED]
[REDACTED]
Original Account# [REDACTED]
Balance: \$33862.25 Settlement: \$8,465.58
Client: PINNACLE CREDIT SERVICES, LLC
Regarding: Compass Bank

Dear [REDACTED]:

This letter is to confirm our agreement on the above referenced account. The completion of the scheduled payments below will constitute the settlement.

Payments of \$470.31 starting 12/31/2013,
and continuing every month in succession until the settlement amount is paid. Each payment must be received within 30 days of the previous payment. If you skip a month or are late on a payment we reserve the right to cancel the settlement. Upon completion of the schedule, a letter will be sent confirming the above referenced account has been resolved.

Sincerely,

[REDACTED] Please call [REDACTED]

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is sent to you by the Northland Group, Inc. a debt collector and a member of
ACA international

This collection agency is licensed by the Minnesota Department of Commerce.