

Original Balance \$2,342.17  
Settled For \$703.00

Saved \$1,639.17

Savings 70%

Redline Recovery Services, LLC

08/20/2010

Current Creditor:: HSBC BANK

Balance: \$2,342.17

Reference: [REDACTED]

Account ID: [REDACTED]

Dear [REDACTED]

C/o Eagle One Debt Solutions, Llc.

Your account has been placed with our office for collections. Our agency is authorized to settle your account for a reduced amount of \$703.00.

You can settle this matter by calling us and paying by phone or sending your check or money order along with one of the payment coupons on the attached sheet. In the event that you are unable to make this settlement payment within the acceptance period indicated, please call our office to discuss your account. It is possible to extend the acceptance period. We are not obligated to renew this offer.

Balance: \$2,342.17

Settlement Amount: \$703.00

Acceptance Period Expiration: August 25, 2010

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 [REDACTED] during normal business hours. Monday - Tuesday 8:00 AM - 9:00 PM CST; Wednesday - Thursday 8:00 AM - 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.

Please send your payment or correspondence to the processing center listed below:

Payment Processing Center

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.

**Notice: See Enclosed Document for Important Information**

**PAYMENT DUE DATE:** August 25, 2010

Current Creditor: HSBC BANK

REFERENCE: [REDACTED]

ACCOUNT ID: [REDACTED]

PAYMENT AMOUNT: 703.00

C/o Eagle One Debt Solutions, Llc.