

35%



LHR INC.
56 MAIN STREET
HAMBURG, NY 14075

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Client : JUNIPER BANK

Original Creditor: Juniper Bank
Account #: [REDACTED]
Balance: \$4,448.21

This letter confirms our agreement to accept the following payments as settlement in full on the above account if all payments are received prior to the close of business on the dates indicated and the check presented for payment clears the appropriate bank. Your Credit Bureau Report will be changed to reflect a status of paid in full.

Total Settlement as **\$1,556.87** paid as
\$82.29 downpayment due by 7/31/2009
Then \$161.06 due by the last business day of each month
from August 2009 through April 2010
\$25.04 due by 5/31/2010

Our representatives are trained to offer assistance regarding your obligation. It is important to contact this office at 1-877-665-0615.

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

Sincerely,

LHR Inc.
1-877-665-0615
00615