

NATIONWIDE CREDIT, INC.
2015 VAUGHN RD., BLD. 400, KENNESAW, GA 30144
(866) 479-7925

04/07/2009

RE: AMERICAN EXPRESS TRAVEL RELATED SE # [REDACTED] 31001
Balance: \$11,165.01

We are writing to confirm the settlement offer that we made to you on behalf of American Express. We and American Express Travel Related Services Company, Inc. agree to settle your account noted above for an amount of \$1,650.00 (One Thousand Six Hundred and Fifty Dollars and Zero Cents) payable in 3 part-payments.

First Payment in the amount of \$1,200.00 (One Thousand Two Hundred Dollars and Zero Cents). Amount to be paid on the 10th April 2009.

Second Payment in the amount of \$225.00 (Two Hundred and Twenty-Five Dollars and Zero Cents). Amount to be paid on or before the 10th May 2009.

Third and Final Payment in the amount of \$225.00 (Two Hundred and Twenty-Five Dollars and Zero Cents). Amount to be paid on or before the 10th June 2009.

Make your check payable to Nationwide Credit Inc. or American Express on or before the agreed dates as noted above. Please do understand that after the 10th April 2009, this offer will no longer apply and we will request the full balance immediately.

If you have any questions about this matter, call us toll free at (866) 479-7925.

Accepting this offer will end your obligation for the debt, at a substantial cost savings compared to your account balance.

The total account balance as of the date of this letter is shown above. Your account balance may increase due to interest or other charges, if so provided in your agreement with your creditor.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO BOX 740640
ATLANTA, GA 30374

ID NUMBER: [REDACTED]
ACCOUNT NO: [REDACTED] 31001
BALANCE DUE: \$11,165.01

RE: AMERICAN EXPRESS TRAVEL RELATED SE
[REDACTED]

[REDACTED]
[REDACTED], DIANNE
C/O DCA
470 SW. MARKET ST, STE# 203
GRAND RAPIDS, MI 49503

NATIONWIDE CREDIT, INC
PO BOX 740640
ATLANTA, GA 30374