

Aaron's
Store#

ADDRESS SERVICE REQUESTED

Date of Notice:

Lease Agreement Number:

We value your business, and we want to help you bring your account up to date. Even if you're unable to pay the full past-due amount right now, we can help you get your account back on track towards ownership, which we trust is still your goal.

Simply bring this letter to your local store or call _____ and ask for the General Manager or Customer Accounts Manager.

You can always manage your account and make a renewal payment online at myaccount.aarons.com.

You can also mail a payment to your local store at the address listed above.

Our goal is to keep you as a customer and help you get to ownership.

Again, we appreciate your business and hope to see you soon.

Aaron's

This is an attempt to collect a debt and any information obtained may be used for that purpose.

IF YOU ARE IN AN ACTIVE BANKRUPTCY CASE: This correspondence is for informational purposes only and is not intended to collect, assess, or recover a discharged and/or pre-petition debt, or as a demand for payment from any individuals protected by the United States Bankruptcy Code. If you believe you have received this correspondence in error, please transmit your bankruptcy case information to bankruptcy@aarons.com at your earliest convenience. Please note Aaron's reserves the right to exercise its legal rights pursuant to the terms of your agreement, including repossession of the merchandise, to which it still retains title and ownership.

If you have already made payment or return arrangements, please disregard this letter.