

1606LP2



Date: 10/14/2009

540 Dick Rd. Depew, NY 14043  
Toll Free (877) 608-7675  
Mon-Fri 8AM - 9PM Sat 8AM - 12PM

[Redacted]

Amount Due: \$902.57  
Allied Account #: [Redacted]  
Client: HSBC Bank Nevada, N.A.  
Client Account#: [Redacted]

Dear: [Redacted]

Our Client has given us authority to settle your account for less than the total Amount Due. We have been authorized to accept \$360.00 in two installments as settlement on the Amount Due listed.

1st Payment Due: 10/30/2009 for the amount of \$180.00  
Final Payment Due: 11/30/2009 for the amount of \$180.00

To take advantage of the settlement offer outlined above we must receive each payments at the post office box referenced below no later than the close of business on date listed for that payment. After that time, we reserve the right to modify the settlement offer, or revoke the offer in its entirety. This is a limited opportunity and contingent upon the clearance of your good funds.

Please contact our office at the telephone number listed below should you wish to initiate a payment via the telephone. Please have this letter available when you call.

Sincerely,  
Allied Interstate, Inc.  
(877) 608-7675

**We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose. If your financial institution rejects or returns your payment for any reason, a service fee the maximum permitted by applicable law may be added to your Amount Due.**

**Notice: SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**

(Detach and return with payment)

Undeliverable Mail Only:  
P.O. Box 1954  
Southgate, MI 48195-0954

Date: 10/14/2009  
Account#: [Redacted]  
Client: HSBC Bank Nevada, N.A.  
Amount Due: \$902.57

Allied Interstate, Inc.  
PO Box 361774  
Columbus, OH 43236