

2009-05-08 08:52

>> 1-561-431-8098

P2/2

ACCOUNT NO: [REDACTED]  
CLIENT: FIRST NAT'L BANK OF OMAHA  
AMOUNT OWED: \$9,512.37

MAY 08, 2009

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

\*\*\* SETTLEMENT OFFER \$ 1,905.00 \*\*\*

Dear [REDACTED]:

As you know, RGS Financial has been assigned to collect your delinquent account listed above. We want to take this opportunity to advise you that you are currently eligible for a Settlement Offer to clear this debt.

Your outstanding balance is \$9,512.37. We will accept \$1,905.00 as a Settlement In Full of this account, with the following payment schedule:

Down Payment: \$	317.50	DUE ON OR BEFORE 05/22/09
Payments Due: \$	317.50	DUE ON OR BEFORE 06/22/09
	\$ 317.50	DUE ON OR BEFORE 07/22/09
	\$ 317.50	DUE ON OR BEFORE 08/22/09

If for any reason these arrangements are not met, this offer will become void. We realize that you understand the importance of satisfying your obligations and await your speedy response. Contact us at the Toll Free number below.

Make your check or money order payable to: RGS Financial

Sincerely,

[REDACTED]  
[REDACTED]

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

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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

[REDACTED]  
[REDACTED]  
[REDACTED]

ACCOUNT NO: [REDACTED]  
CLIENT: FIRST NAT'L BANK OF OMAHA  
[REDACTED]  
BALANCE DUE: \$9,512.37  
SIF OFFER: \$1,905.00

PLEASE SEND ALL CORRESPONDENCE TO:

[REDACTED]  
[REDACTED]  
[REDACTED]