

HODGES AVRUTIS AND FOELLER PA

Telephone

September 7, 2010

VIA FAX

Original Balance	\$20,820.47
Settled For	\$5,500.00

Saved \$15,320.47

74% Savings

Deliver fax to:

Fax number:

Pages Including this cover page:

Please call if you do not receive all pages

Fax from:

Litigation Specialist - Phone Ext:

Reference:

CREDITOR: LIVINGSTON FINANCIAL LLC

ORIGINAL CREDITOR: US BANK

REF: ACCOUNT:

AMOUNT OF DEBT: \$20,820.47 as of this date

OUR FILE NUMBER:

Message:

At this time, our client is offering a settlement of \$5,500.00 to resolve this obligation. If you wish to accept our clients offer simply remit your settlement funds no later than September 7, 2010. Please be advised we are not obligated to renew this settlement offer.

Should you have any questions or concerns you may contact this office at the number listed above.

This communication is an attempt to collect a debt, and any information obtained will be used for this purpose.

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