

USA Debt Professionals

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February 10, 2011

Re:



Our Client: TARGET NATIONAL BANK
Our File Number: [REDACTED]
Balance Due: \$6,228.51

**\$3,114.25
SAVED**

Dear



We have authorization to settle your account for the discounted amount of **\$3,114.26**. In order to accept this offer, the full settlement amount can be paid in no more than two payments AND the first installment of **\$1,557.13** must be received in our office by **12:00 p.m. on 02/28/2011**. Your second installment of **\$1,557.13** must be received in our office by **12:00 p.m. on 03/31/2011**.

Additional settlement offers may be made to you in the future. If made, the additional settlement offers may be more or less favorable to you than this one. Please note, however, that our client is not obligating itself to make any further settlement offers. Please note that the collection process will continue until the entire settlement amount is received in our office. Please include a copy of this letter with your payment.

If you can not make the payments as proposed above, please call our office at (888)302-4011 and we will be happy to discuss alternate payment arrangements. For your convenience our office is open from 8am to 8pm Monday through Thursday, 8am to 5pm on Friday and Saturday 8am to 12pm. Please note all times are central standard.

Your payments should be made direct to our corporate office at: **250 North Sunnyslope Road, Suite 300, Brookfield WI 53005**. Your check or money order should be made payable to: TARGET NATIONAL BANK. For your convenience, payment can also be made via our web site at: **<http://www.rsieh.com>**.

Yours truly,

RAUSCH, STURM, ISRAEL, ENERSON & HORNIK, LLC

This Firm is a Debt Collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.