



November 26, 2013



Re:

Name: *PNC Bank*
Account No: xxxxxxxxxxxx
CCS File No:
Total Due: \$13,092.55

PNC
30% SETTLEMENT
1 PAYMENT

\$9,164.79 SAVED!!



Dear _____:

This letter will serve as confirmation that our client, *PNC Bank*, has agreed to settle the above referenced account(s) in consideration for payment of \$3,927.76 received on or before *November 29, 2013*. If full payment of this amount is not received in this office on or before the specified due date, the settlement offer will be considered null and void. Once payment is cleared, your account will be closed and reflected as "settled in full" to our client.

Please contact the CCS representative assigned to this account to make payment arrangements. Our toll-free number is _____.

Please be advised that this is an attempt to collect a debt and any information obtained will be used for that purpose. This communication was sent by a debt collector

