

**AMERICAN
GENERAL**
FINANCIAL SERVICES

American General Finance, Inc.
P.O. Box 3121
Evansville, IN 47731-3121

January 29, 2009



NAPLES, FL 34113-7881

RE: Account Number [REDACTED] **0664**
Balance: \$4,429.27
Amount Due: \$2,479.00

Dear [REDACTED]

This letter is in reference to your recent inquiry, American General is willing to accept a payment of **\$2,479.00**, representing **56%** of the balance as settlement in full on the above-mentioned account. **1st** payment of **\$495.80** by **01/31/2009**, **2nd** payment of **\$495.80** by **02/28/2009**, **3rd** payment of **\$495.80** by **03/30/2009**, **4th** payment of **\$495.80** by **04/30/2009**, and **5th** payment of **\$495.80** by **05/30/2009**.

The payment must post to the account by **05/30/09**, or the settlement will be void.

1. This arrangement will consider your debt satisfied.
2. The credit bureau will be notified of our settlement.

Please feel free to contact us should you have any further questions. Our toll free number is [REDACTED]-9538. EXTN: [REDACTED]

Sincerely,



Collections Representative
Retail Finance Division of American General

