

ACCOUNTS RECEIVABLE MANAGEMENT, INC.
PO Box 129
Thorofare, NJ 08086-0129
Phone: 800-220-3350, 856-931-4500
Fax: 856-687-1000

25%

03-07-14

[REDACTED]
ORIONDALE NY 11556-0000

RE:
Creditor: NORDSTROM FSB
Creditor Acct#: [REDACTED]
Arm Acct#: [REDACTED]
Balance: \$ 8345.28

Dear [REDACTED]

Accounts Receivable Management, Inc., authorized agent for the above-mentioned creditor, is prepared to offer you this special offer to settle this account for \$2087.00 in ONE (1) installment. We are not obligated to renew this offer.

Schedule of Installments

\$2087.00 due 3-27-14

This offer is contingent upon funds being received in our office by the date(s) stated.

Payment of this amount by said date would conclude your financial obligation regarding this above-mentioned debt. Should you choose not to take advantage of this opportunity then we strongly suggest that you contact this office to discuss another way to satisfy this debt and avoid further collection activity.

Please return this letter with your payment.

Sincerely,

ARM

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

PLEASE SEE REVERSE FOR INFORMATION THAT MAY APPLY TO YOU