

4/3/19
Mossler Law
Attn: Mike
Fax: 949 232 1052

Clients Account Ending: 0935
Scrambled#: 5816672230017513
Customer Name: Pamela Collier
Balance: \$1,409.88

Dear Mike,

We are writing about the credit card balance owed for the above referenced customer.

As previously discussed, we will accept \$605.53 as settlement in full on the above account. This can be paid in one payment for the full amount and is due by 4/12/19. The account will be considered settled in full once the payment is received by the due date.

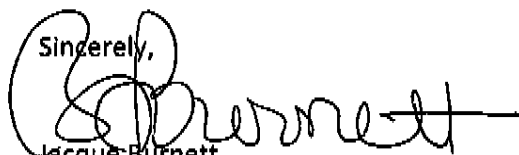
The payment should be sent to my attention at:

First National Bank of Omaha
Attn: Jacque
1620 Dodge St. Stop Code 3106
Omaha, NE 68197

If the amount charged off/forgiven is equal to or greater than \$600.00 we are required by the Internal Revenue Code, section 606p, to report this amount and issue a form 1099-C to you no later than 1/31/20. If you have any questions concerning your personal taxes, we recommend you consult a certified public accountant or other tax professional.

If you have any questions or would like to make this payment over the phone, contact us at 1-800-688-7070 ext. 6219. Our office hours are Monday through Friday 8:00 AM to 5:00 PM CST.

Sincerely,



Jacquie Burnett

First National Bank of Omaha

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

First National Bank of Omaha 1620 Dodge St SC-3106 Omaha, NE 68197-3105 (877) 838-4406