

FMA Alliance, LTD.

**SETTLED
US BANK
40%**

07/24/2017



Creditor:	U.S. Bank National Association
File #:	[REDACTED]
Balance:	\$9964.08

Dear [REDACTED]

This confirms our agreement to settle your account in the amount of \$3986.00. For this agreement to remain valid, payment(s) are to be received in our office as follows:

Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date
\$500.00	07/31/17	\$200.00	07/30/18	\$	
\$200.00	08/30/17	\$200.00	08/30/18	\$	
\$200.00	09/30/17	\$200.00	09/30/18	\$	
\$200.00	10/30/17	\$200.00	10/30/18	\$	
\$200.00	11/30/17	\$200.00	11/30/18	\$	
\$200.00	12/30/17	\$286.00	12/30/18	\$	
\$200.00	01/30/18	\$		\$	
\$200.00	02/28/18	\$		\$	
\$200.00	03/30/18	\$		\$	
\$200.00	04/30/18	\$		\$	
\$200.00	05/30/18	\$		\$	
\$200.00	06/30/18	\$		\$	

If you have any questions please feel free to contact us at [REDACTED] the call back person is [REDACTED] or one of his/her team members.

Hours: Monday - Thursday 8AM to 8PM, Friday 8AM - 5PM and Saturday 8AM - 12PM.

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

This collection agency is licensed by the Collection Service Board of the Department of Commerce and Insurance. Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

