

Commerce Bank
37% Settlement
1 Payment

Re: Agreement
Creditor: COMMERCE BANK
Acct#: [REDACTED]
NCB File#: [REDACTED]
Balance: \$11,036.11

Date: 06-28-2016

Dear [REDACTED]

This letter will confirm our agreement on 06-28-16 to settle the above referenced account for a total of \$4,154.60. The remaining payment(s) that are due under the agreement are as follows:

Due Date	Amount
06-30-16 ---	\$4,154.60

Upon completion of this settlement, we will consider your account settled and no further payments will be owed on this account. Failure to keep this exact arrangement will void this settlement agreement. Your account will be marked as settled and our client will update your credit report to reflect the status of your account.

Sincerely,

[REDACTED]

This communication is from a debt collector. The purpose of this letter is to collect a debt. Any information obtained will be used for that purpose.

Please see reverse side for important information.

HOURS: MON-THUR (9AM-9PM) FRI (9AM-6PM) SAT (9AM-1PM) EASTERN TIME

[REDACTED]

PLEASE MAIL PAYMENT AND THE BOTTOM PORTION IN THE ENCLOSED SELF-ADDRESSED ENVELOPE TO ENSURE PROPER CREDIT

For Payment and Correspondence:

[REDACTED]

File# : [REDACTED] INC.
Client: COMMERCE BANK
Acct# : [REDACTED]
Balance: \$11,036.11

ADDRESS SERVICE REQUESTED

[REDACTED]

AMOUNT OF PAYMENT ENCLOSED \$ _____

[REDACTED]

[REDACTED]