

FBCS

[REDACTED]

[REDACTED]

03/01/2012

Client : GMACM, LLC
Account: [REDACTED]

Balance: \$10,782.19

As per our conversation, we have agreed to accept \$2588.00 due by 3/9/2012.

This will be considered settlement in full on the above account.

Upon receipt of this letter call my office to solidify our arrangement.

Thank you in advance for your anticipated cooperation.

Sincerely,

[REDACTED]

Sr. Adjuster

This is an attempt to collect a debt and any information received will be used for that purpose. In addition this communication is from a debt collector.

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