

FMA Alliance, LTD.	12339 Cutten Rd. Houston, TX 77066
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07/26/2018



Original Creditor:	WebBank
Current Creditor:	LC Trust I
File #:	[REDACTED]
Amount Due:	\$10810.24

Dear [REDACTED]

This confirms our agreement to settle your account in the amount of \$4324.10. If you fail to make payment(s) as scheduled or if a payment is returned as unpaid, then your settlement arrangement may be cancelled and this may result in the entire balance being due. Scheduled payment(s) are as follows:

Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date
516.22	07/30/2018	211.17	08/30/2018	211.17	09/30/2018
211.17	10/30/2018	211.17	11/30/2018	211.17	12/30/2018
211.17	01/30/2019	211.17	02/28/2019	211.17	03/30/2019
211.17	04/30/2019	211.17	05/30/2019	211.17	06/30/2019
211.17	07/30/2019	211.17	08/30/2019	211.17	09/30/2019
211.17	10/30/2019	211.17	11/30/2019	211.17	12/30/2019
211.17	01/30/2020	6.82	02/28/2020		

If you have any questions please feel free to contact us at 877-235-7734. The call back person is [REDACTED] or one of his/her team members. 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.

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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

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