



P.O. Box 79084  
St. Louis MO 63179

February 25, 2010

[Redacted]

Re: Account Number: [Redacted]  
Total Balance Due: \$11,922.41

Dear [Redacted]

US Bank agrees to accept the sum of \$3,530.0 as settlement in full on the above referenced credit card account. In order to accommodate your financial situation, we will allow you to remit this payoff in five payments. Payment amounts and due dates are as follows:

<u>Amount</u>	<u>Due Date</u>
• \$706.00	03/31/2010
• \$706.00	04/30/2010
• \$706.00	05/31/2010
• \$706.00	06/30/2010
• \$706.00	07/30/2010
• \$706.00	08/31/2010

If all payments are made as stated above US Bank will release you from any and all liability on this account and notify the credit reporting agencies that this matter has been resolved.

This offer will be considered null and void should there be any deviation from the payment amount or due date.  
Should you have any questions, please contact me at the number provided below.

Sincerely,

  
Damon Rainey

(Overnight Address only)  
Recovery Department  
9321 Olive Blvd.  
St. Louis, MO, 63132

Retail Payment Solutions  
1-800-308-3648 ext 60549