

PAYMENT AGREEMENT

Customer Name: _____ **Amount Due: \$** _____

Pursuant to our discussion (**CUSTOMER NAME**) agrees to pay the outstanding balance in accordance with the following terms:

(**NUMBER**) payments of (**\$DOLLAR AMOUNT**) each due (**DUE DATE**) and every (**NUMBER**) days thereafter till all sums have been paid in full.

_____/_____/2009
Signature **Title** **Date**