

CREDITCONTROLSM



October 26, 2017

██████████
██████████
████████████████████

Current Creditor: LVNV Funding LLC
Our Account Number: ██████████
Original Acct: ██████████
Original Creditor: Citibank (South Dakota), N.A.
Current Balance: \$10,307.03

Dear ██████████,

Our records indicate that you have an outstanding balance on the above mentioned account. This letter follows-up on our prior communications and is in response to your request for a written copy of the current offer to settle your account. Credit Control, LLC is authorized to offer the following settlement on this account.

Settlement: 10 payments totaling \$4,123.00

Payment Schedule:

| <u>Pmt #</u> | <u>Due Date</u> | <u>Amount</u> | <u>Pmt #</u> | <u>Due Date</u> | <u>Amount</u> |
|--------------|-----------------|---------------|--------------|-----------------|---------------|
| 1 | 10/31/2017 | \$412.30 | 2 | 11/30/2017 | \$412.30 |
| 3 | 12/31/2017 | \$412.30 | 4 | 1/31/2018 | \$412.30 |
| 5 | 2/28/2018 | \$412.30 | 6 | 3/31/2018 | \$412.30 |
| 7 | 4/30/2018 | \$412.30 | 8 | 5/31/2018 | \$412.30 |
| 9 | 6/30/2018 | \$412.30 | 10 | 7/31/2018 | \$412.30 |

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