

CREDITCONTROLSM



October 26, 2017

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Current Creditor: LVNV Funding LLC
Our Account Number: ██████████
Original Acct: ██████████
Original Creditor: Credit One Bank, N.A.
Current Balance: \$2,859.18

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: 12 payments totaling \$1,144.00

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	\$50.00	2	11/30/2017	\$50.00
3	12/31/2017	\$50.00	4	1/31/2018	\$50.00
5	2/28/2018	\$50.00	6	3/31/2018	\$50.00
7	4/30/2018	\$50.00	8	5/31/2018	\$50.00
9	6/30/2018	\$50.00	10	7/31/2018	\$50.00
11	8/31/2018	\$322.00	12	9/30/2018	\$322.00

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.