

**SETTLED
CAPITAL ONE
35%**



Statement Date: 11-07-17
Creditor: CAPITAL ONE BANK (USA), N.A.
Our Reference #: [REDACTED]
Creditor Account #: XXXXXXXXXXXX [REDACTED]
Account Balance: \$19,986.37
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Dear [REDACTED]

This letter confirms that as of 11-07-2017 you have agreed to make payments to this office in the total amount of \$6,996.00 as a settlement. The agreed amount(s) and payment dates(s) are as follows:

PAYMENT	DATE	PAYMENT	DATE	PAYMENT	DATE
\$50.00	By 11/29/17	\$300.00	By 05/29/18	\$600.00	By 11/29/18
\$50.00	By 12/29/17	\$300.00	By 06/29/18	\$600.00	By 12/29/18
\$50.00	By 01/29/18	\$300.00	By 07/29/18	\$600.00	By 01/29/19
\$50.00	By 02/28/18	\$300.00	By 08/29/18	\$900.00	By 02/28/19
\$50.00	By 03/29/18	\$300.00	By 09/29/18	\$900.00	By 03/29/19
\$50.00	By 04/29/18	\$300.00	By 10/29/18	\$1,296.00	By 04/29/19

We reserve the right to treat any missed, late or returned payment as a cancellation of the agreement. We are not obligated to renew this payment arrangement. Upon receipt and clearance of your payments as agreed, we will notify our client to update their records accordingly regarding this settlement.

If you have questions or need further assistance, please feel free to contact one of our agents at [REDACTED] For TTY / TDD Users, please call [REDACTED] Our office hours are Monday and Tuesday 8am-9pm, Wednesday-Friday 8am-8pm, and Saturday 8am-12pm.

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

[REDACTED]

A Professional Debt Recovery Agency