

[REDACTED]

[REDACTED]

Current Creditor: LVNV FUNDING LLC
Original Creditor: Credit One Bank, N.A.
Original Creditor#: xxxxxxxxxxxx [REDACTED]
FAST #: [REDACTED]
Total Balance: \$ 829.41



Date: November 13, 2017

Dear [REDACTED]

This letter is to inform you of an offer to resolve your debt that your current creditor, to whom you owe this debt, has approved on your account with Frontline Asset Strategies, LLC. As of the date of this letter, you owe \$ 829.41.

Your current creditor has agreed to settle your above-mentioned account for \$415.00.

The terms of your offer are as listed below:

- Payments of \$25.00 due consecutively no later than 11/29/2017; 12/29/2017
- Payments of \$40.00 due consecutively no later than 1/29/2018; 2/28/2018; 3/29/2018; 4/29/2018; 5/29/2018; 6/29/2018; 7/29/2018
- Payment of \$85.00 due no later than 8/29/2018

We request payment of the first portion of this offer by 11/30/2017. We are not obligated to renew these offers.

Upon payment of this offer and clearance of funds, we will notify your current creditor that your account has been satisfied and that you no longer owe on this debt.

Thank you for your time and attention regarding the resolution of this debt. Calls to or from this company, along with communications via live chat, may be monitored or recorded.

Sincerely,

[REDACTED]

Frontline Asset Strategies, LLC

IMPORTANT NOTICE

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

Please see the reverse side or next page for important consumer notices.