



Phone Number: [REDACTED]  
 Fax: [REDACTED]  
 e-Mail: [REDACTED]



**SETTLED  
 CAPITAL ONE  
 %45**

**Current Balance: \$2,986.93**  
**Current Owner: LVNV Funding LLC**  
**Original Creditor: Capital One, N.A.**  
**Account ID: [REDACTED]**  
**Original Account Number ending in: [REDACTED]**

08/23/2017

This letter confirms that on 08/22/2017 you agreed to resolve your above-referenced account by making payment in the amount of \$1,344.12. The \$1,344.12 total amount will be paid in the following installment(s):

\$50.00 08/31/2017	\$50.00 09/28/2017	\$50.00 10/30/2017
\$50.00 11/28/2017	\$100.00 12/28/2017	\$100.00 01/29/2018
\$100.00 02/28/2018	\$100.00 03/28/2018	\$100.00 04/30/2018
\$200.00 05/29/2018	\$200.00 06/28/2018	\$244.12 07/30/2018

Your payment(s) must be received no later than the dates provided above. If you fail to comply with the agreed-upon terms outlined above, the arrangement may be reevaluated, modified, or cancelled.

If you have any questions about your payment agreement feel free to call us at our toll-free number provided below.

Sincerely,

Resurgent Capital Services L.P.



Monday-Friday:  
8:00AM-5:00PM



Correspondence address:



**SEE REVERSE SIDE OR ATTACHED FOR AN IMPORTANT STATEMENT OF YOUR RIGHTS.**

