

CREDITCONTROLSM

Hours of Operation:
Mon-Thur 9am-6pm, Fri 8am-5pm EST



Current Creditor: LVNV Funding LLC

Our Account Number: [REDACTED]

Original Creditor: Credit One Bank, N.A.

Current Balance: \$3,077.44

Dear [REDACTED]

Per your request, permit this correspondence to confirm the current offer to resolve the above referenced account. We are not obligated to renew this offer.

Settlement: 3 payment(s) totaling \$1,230.98

Payment Schedule:

<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>
1	8/28/2017	\$410.34	2	9/28/2017	\$410.32
3	10/28/2017	\$410.32			

Payment(s) must be received on or before the above referenced Due Date(s).

If you have any questions or would like to make a payment by check or debit card, please call our office at [REDACTED]. To pay online, please visit our website at www.credit-control.com. All services are available to you free of charge. If mailing your payment, checks or money orders are made payable to Credit Control, LLC and mailed to [REDACTED]. Please include Our Account number when mailing a check.

Upon clearance through the banking system of the amount stated above, your account will be considered closed.

Sincerely,

Credit Control, LLC

PLEASE SEE NEXT PAGE FOR IMPORTANT INFORMATION

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

Credit Control, LLC

[REDACTED]