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AvanteUSA  
████████████████████  
████████████████████

**AvanteUSA**  
████████████████████  
████████████████████

Tel: ██████████

Fax: ██████████

August 3, 2017



In Re: KOHL'S  
Kohl's Account Number: ██████████  
AvanteUSA Account Number: ██████████  
Total Amount Due: \$1,952.62

This letter will serve as confirmation that AvanteUSA, Ltd., acting for KOHL'S, is authorized to accept \$879.00 as full and final settlement of above referenced account.

Payments are as follows:

- \$146.50 by 08/29/2017
- \$146.50 by 09/29/2017
- \$146.50 by 10/30/2017
- \$146.50 by 11/29/2017
- \$146.50 by 12/29/2017
- \$146.50 by 01/29/2018

THIS IS A DATED OFFER. Certified funds must be received in our office by 08/29/2017 to take advantage of this settlement.

Once said funds have been deposited, providing they are not returned from your bank, you will be released from all claims and liabilities pertaining to this account.

Should you have any questions, please contact my office immediately at ██████████

To credit the proper account, please return this letter with your remittance.

**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.**

Sincerely,

AvanteUSA, Ltd.  
██████████