



Current Creditor: LVNV Funding LLC  
Our Account Number: [REDACTED]  
Original Acct: [REDACTED]  
Original Creditor: Capital One, N.A.  
Current Balance: 947.61

January 27, 2017  
[REDACTED]  
[REDACTED]  
[REDACTED]

Dear [REDACTED]

Our records indicate that you have an outstanding balance on the above mentioned account. This letter follows-up on our prior communications and is in response to your request for a written copy of the current offer to settle your account. Credit Control, LLC is authorized to offer the following settlement on this account.

**Settlement: 1 payments totaling \$379.04****Payment Schedule:**

<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>
1	1/30/2017	\$379.04			

Payment(s) must be received at the following address in the form of certified check, check by phone, debit or credit card by phone on or before the due date(s) listed above. Please include our account number on any forms of payments.

Credit Control, LLC.  
[REDACTED]  
[REDACTED]

Upon clearance through the banking system of the total agreed upon amount, your account will be considered Settled in Full. We are not obligated to renew this offer.

Sincerely,

Credit Control, LLC

*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.*

**NOTICE OF IMPORTANT RIGHTS** You have the right to make a written or oral request that telephone calls regarding your debt not be made to you at your place of employment. Any such oral request will be void for only ten days unless you provide written confirmation of the request postmarked or delivered within seven days of such request. You may terminate the request by writing to the collection agency.

As required by law you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.