

[REDACTED]
[REDACTED]
[REDACTED]

**SETTLED
KOHL'S
45%**

AVANTEUSA

[REDACTED]
[REDACTED]

Tel: [REDACTED]
Fax: [REDACTED]

March 27, 2017

Personal & Confidential
[REDACTED]
[REDACTED]
[REDACTED]

Original Creditor: Kohls
Original Account Number: [REDACTED]
Current Account Number: [REDACTED]
Currently Owed: \$3,784.15

This letter will serve as confirmation that AvanteUSA, Ltd., acting for KOHL'S, is authorized to accept \$1,702.87 as full and final settlement of above referenced account.

Payments are as follows:
\$283.81 by 03/31/2017
\$283.81 by 04/31/2017
\$283.81 by 05/31/2017
\$283.81 by 06/31/2017
\$283.81 by 07/31/2017
\$283.82 by 08/31/2017

THIS IS A DATED OFFER. Certified funds must be received in our office by 03/31/2017 to take advantage of this settlement.

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

Should you have any questions, please contact my office immediately at (832) 476-1740.

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.