

CREDITCONTROLSM



December 21, 2017

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Current Creditor: LVNV Funding LLC
Our Account Number: ██████████
Original Acct: xxxxxxxxxxxx ██████████
Original Creditor: Credit One Bank, N.A.
Current Balance: \$1,800.54

Dear ██████████

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: 12 payments totaling \$720.22

Payment Schedule:

<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>
1	12/31/2017	\$60.00	2	1/31/2018	\$60.02
3	2/28/2018	\$60.02	4	3/31/2018	\$60.02
5	4/30/2018	\$60.02	6	5/31/2018	\$60.02
7	6/30/2018	\$60.02	8	7/31/2018	\$60.02
9	8/31/2018	\$60.02	10	9/30/2018	\$60.02
11	10/31/2018	\$60.02	12	11/30/2018	\$60.02

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.