

D & A Services

1400 E. Touhy Avenue, Suite G2
Des Plaines, Illinois 60018

Hours of Operations: M-Th 8 am - 7 pm CST
Fri 8 am - 5 pm CST
Sat 8 am - 12 pm CST

October 31, 2019

Re:
Current creditor: LVNV Funding LLC
Original creditor: Credit One Bank, N.A.
Reference #: XXXXXXXXXXXXXXX
Debt Balance: \$2,802.98
D&A #:
Settlement Amount: \$1,402.00

Dear

This letter is the proposed settlement agreement in response to your discussion with our office on 10/31/2019 regarding the above referenced debt to our client, LVNV Funding LLC. On behalf of our client, our office has been authorized to accept the following as settlement in full:

\$100.00 due by 11/29/2019
\$100.00 due by 12/31/2019
\$100.00 due by 01/31/2020
\$100.00 due by 02/28/2020
\$125.25 due by 03/31/2020
\$125.25 due by 04/30/2020
\$125.25 due by 05/29/2020
\$125.25 due by 06/30/2020
\$125.25 due by 07/31/2020
\$125.25 due by 08/31/2020
\$125.25 due by 09/30/2020
\$125.25 due by 10/30/2020

Payments may be made through ACH, check or money order. If paying by ACH, in accordance with our agreement, payments will be processed by D & A Services on the above referenced dates. If paying by check or money order, please make payments payable to D & A Services and write your account number on the check or money order.

Upon receipt of all above payments the above referenced account will be settled in full. However, failure to honor any of these stipulations will render this arrangement offer null and void. Your balance will revert back to the original amount, less any payments made thereon.

Regards,
D & A Services

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