



3/2/2018

[Redacted]  
[Redacted]  
[Redacted] KS 67110

RE:     Creditor:                     [Redacted], LLC.  
       Acct Number:                 [Redacted]  
       Original Creditor:           [Redacted]  
       Original Creditor Account No.: [Redacted]  
       Current Balance Claimed Due: \$222,923.34

Dear [Redacted],

Our client, [Redacted], LLC., has authorized this office to offer you an opportunity to pay less than the amount due to satisfy your delinquent account. This settlement, as offered shall be in 12 payments for a total amount of \$66,900.00.

This settlement offer will expire unless we receive 12 payments of \$5,575.00 due by the last day of each month starting March, 2018 through February, 2019. In the event that you are unable to make the settlement payments on the due dates indicated, call our office prior to your next scheduled payment. It may be possible to extend the deadline under certain circumstances. If you fail to comply with the above terms this office will, without further notice, declare the entire balance due immediately and proceed accordingly. Upon clearance of funds on your final payment, this account will be considered satisfied.

Please do not hesitate to contact our office at [Redacted] Monday and Tuesday from 10:00am - 7:00pm MST, Wednesday - Friday from 7:30am-4:30pm MST. Please refer to the account number listed above.

[Redacted].

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

This is a communication from a debt collector.

Whenever \$600.00 or more in principal of a debt is discharged as a result of settling a debt for less than the balance owing, our client may be required to report the amount of the debt discharged to the Internal Revenue Service on a 1099C form, a copy of which would be mailed to the most current address we have on file by our client. If you are uncertain of the legal or tax consequences, we encourage you to consult your legal or tax advisor.