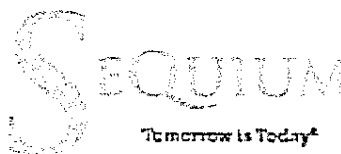


Facsimile Transmittal Sheet

To:	Mike Campbell	From:	Sequium Asset Solutions
Fax:	949-232-1052	Pages:	2 (1+ cover)
Phone:		Date:	4.25.19
Re:	296266600	CC:	
<hr/>			
<input checked="" type="checkbox"/> Urgent	<input checked="" type="checkbox"/> x for Review	<input type="checkbox"/> Please Comment	<input checked="" type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle

CONFIDENTIALITY NOTICE: This communication and any attachments may contain proprietary and privileged information for the use of the designated recipients named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original message.

1130 Northchase Parkway
Suite 150
Marietta, GA 30067
Main # 678.228.0000
Toll Free # 1.800.280.5513
FAX # 678.228.0019



4/25/2019

Rosalio Garcia
7945 Caertilla Ave.
Raccho Cucamonga, CA 91730

Reference #: 29626660
Current Creditor Name: LVNV Funding, LLC
Original Creditor Name: Citibank (South Dakota) N.A.
Original Creditor Account #: xxxx-xxxx-xxxx-5346
Current Balance:\$4718.88
Settlement Amount: \$2650.00
Date due: 4/30/19

Dear Rosalio Garcia:

Our client has agreed to settle the account listed above in full for the amount of \$2650.00. If the payment is not received by the end of business day on the due date or your payment is returned for any reason, settlement offer is null and void. Once the settlement amount has been paid the judgment will be satisfied.

As of the date of this letter, you owe \$4718.88. Because interest continues to accrue on the account the amount due on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your payment. If we are not able to adjust any remaining balance in order to clear the account we will inform you before depositing your payment. Upon receipt of payment and clearance of funds the satisfaction of judgement will be submitted to the courts. For further information, write to the address below or call us at the phone number provided.

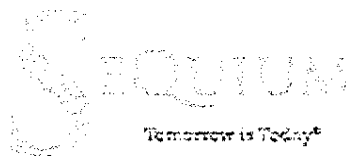
Sincerely,

Debt Collector
Sequium Asset Solutions,

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

1130 Northchase Parkway, Suite 150
Marietta, GA 30067
Main #: 678.228.0000
Toll Free #: 877.362.8766
Fax #: 678.228.0019
Email: inquiry@sequium.com

Please see reverse side for important information



THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR.

California: The state Rosenthal Fair Debt Collection Practices Act and the federal Fair Debt Collection Practices Act require that, except under unusual circumstances, collectors may not contact you before 8 a.m. or after 9 p.m. They may not harass you by using threats of violence or arrest or by using obscene language. Collectors may not use false or misleading statements or call you at work if they know or have reason to know that you may not receive personal calls at work. For the most part, collectors may not tell another person, other than your attorney or spouse, about your debt. Collectors may contact another person to confirm your location or enforce a judgment. For more information about debt collection activities, you may contact the Federal Trade Commission at 1-877-FTC-HELP or www.ftc.gov.