

Friday, January 26, 2018



The Bureaus, Incorporated

REF: TBI File Number: [REDACTED]
TBI Reference: [REDACTED]

19%

[REDACTED]
[REDACTED]
SAN DIEGO, CA 92171

RE: Original Creditor: CAPITAL ONE RETAIL CARD SERVICES, INC.
Original Account # [REDACTED]
Current Balance: \$7,217.36

[REDACTED]

Confirming our recent conversation, our client has agreed to settle the above-captioned account for the amount of \$1,365.00.

Your downpayment of \$1,365.00 will be due in this office on or before 1/31/2018. Additional payments, if any, are shown below:

\$1,365.00 <Total Settlement Amount

This payment will be accepted as full satisfaction of your debt on this account. In return, we agree to provide you with a release and satisfaction showing this matter as concluded. In addition, our client will update your credit reports accordingly.

If I can be of further assistance, please do not hesitate to call.

Sincerely,

Johnnie Robinson
Collector
877/887-4824

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.