

# CREDITCONTROL<sup>SM</sup>

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Hours of Operation:  
Mon-Thur 9am-6pm, Fri 8am-5pm EST  
Phone (866) 383-2881

April 22, 2019

Andrea Jordan  
11040 Oasis Dr  
El Paso, TX 79936-1023

**Current Creditor:** LVNV Funding LLC  
**Our Account Number:** 25529881  
**Original Acct No.:** xxxxxxxxxxxx4344  
**Original Creditor:** Synchrony Bank  
**Current Balance:** \$1,826.69

Dear Andrea Jordan,

Per your request, permit this correspondence to confirm the current offer to resolve the above referenced account. We are not obligated to renew this offer.

**Settlement:** 1 payment(s) totaling **\$731.00**

**Payment Schedule:**

<u>Payment #</u>	<u>Due Date</u>	<u>Amount</u>
1	4/30/2019	\$731.00

Payment(s) must be received on or before the above referenced Due Date(s).

If you have any questions or would like to make a payment by check or debit card, please call our office at (866) 383-2881. To pay online, please visit our website at [www.credit-control.com](http://www.credit-control.com). All services are available to you free of charge. If mailing your payment, checks or money orders are made payable to Credit Control, LLC and mailed to P.O. Box 488 Hazelwood, MO 63042. Please include Our Account Number when mailing a check.

Upon clearance through the banking system of the amount stated above, your account will be considered resolved.

Sincerely,

*Credit Control, LLC*

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

**Credit Control, LLC**

5757 Phantom Drive, Suite 330, Hazelwood, MO 63042

Voice: 314.442.7400

Fax: 314.442.7401

[www.credit-control.com](http://www.credit-control.com)