

Hours of Operation: Mon-Thur 9am-6pm, Fri 8am-5pm EST Phone (877) 431-7784

March 18, 2019

Andrea Daye 2568 Holly Brook Dr Burlington, NC 27217-8479 Current Creditor: LVNV Funding LLC
Our Account Number: 25502234
Original Acct No.: xxxxxxxxxxx7940
Original Creditor: HSBC Bank Nevada, N.A.

Current Balance: \$376.27

Dear Andrea Daye,

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 \$155.00

Payment Schedule:

Pavment #	Due Date	Amount
1	3/28/2019	\$155.00

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 (877) 431-7784. To pay online, please visit our website at 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

PLEASE SEE NEXT PAGE FOR IMPORTANT INFORMATION

Voice: 314.442.7400

Fax: 314.442.7401

www.credit-control.com

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



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North Carolina Department of Insurance Permit Number for: 5757 Phantom Dr Suite 330 Hazelwood, MO 63042 # 103251, 9929 Race Track Road, Tampa, FL 33626 #105448, 8001 Woodland Center Blvd. Suite 200, Tampa, FL 33614 #111872, 5555 Redwood Dr. Suite 120 Las Vegas, NV 89118 #112540, 7130 Goodlett Farms Parkway, Suite 110W, Cordova, TN 38016 #113526

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Fax: 314.442.7401

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