

Hours of Operation: Mon-Thur 9am-6pm, Fri 8am-5pm EST Phone (877) 395-3541

April 03, 2019

Lesby Berrios 14 Mattoon St Apt 1R Springfield, MA 01105Current Creditor: JTM Capital Management, LLC

Our Account Number: 25002711 Original Acct No.: xxxxxxxxxxx2511 Original Creditor: Credit One Bank, N.A.

Current Balance: \$1,392.31

Dear Lesby Berrios,

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 \$557.00

Payment Schedule:

Payment #_	Due Date	_Amount
1	4/19/2019	\$557.00

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) 395-3541. 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.

CREDITCONTROLSM

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NOTICE OF IMPORTANT RIGHTS You have the right to make a written or oral request that telephone calls regarding your debt not be made to you at your place of employment. Any such oral request will be vaild for only ten days unless you provide written confirmation of the request postmarked or delivered within seven days of such request. You may terminate the request by writing to the collection agency.

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