

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

April 03, 2019

Anettra Redeye 916 E Pabor Ave Fruita, CO 81521Current Creditor: LVNV Funding LLC Our Account Number: 25532077 Original Acct No.: xxxxxxxxxxx9870 Original Creditor: Synchrony Bank Current Balance: \$1,812.43

Dear Anettra Redeye,

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 \$765.00

**Payment Schedule:** 

Pavment #	<b>Due Date</b>	Amount
1	4/15/2019	\$765.00

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. 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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You may pay in person at 1776 S. Jackson #900 Denver, CO 80210. You can reach our in-state office at 720-287-8692.

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