



Recovery Management Solutions LLC

485 Cayuga Rd.

Cheektowaga N.Y. 14225

1(888)906-2259

www.RecoveryManagementSolutions.com

April 26, 2019

SHELTON, TINA

1180 DELAWARE ST

TONGANOXIE, KS 66086

INTERNAL FILE#.....: 623247
ORIGINAL CREDITOR.....: CIRCLEBACK LENDING
ORIGINAL ACCOUNT#: 611995
CURRENT CREDITOR: Grassy Sprain Group
BALANCE: \$8,082.82

SETTLEMENT AMOUNT ...: \$4,850.00

Dear TINA SHELTON ,

The balance of your account is as listed above. The current creditor has authorized a full settlement of the above referenced debt for the sum of **\$4,850.00**.

Your first payment of **\$1,385.00** will be drafted from your account on **April 30, 2019**. Then a payment of **\$315.00** will be drafted from your account on the **LAST** day of each month thereafter until the above referenced settlement amount is paid in full. Funds must be in our office in accordance with the dates listed in this letter.

Upon receipt of the agreed amounts and clearance of funds, the above debt will be considered paid in full and the current creditor will be notified with the correct adjustments made to your account records. In the event that the current creditor has already reported this account to the credit bureau(s), they should also update their tradeline on your bureau to reflect the new status.

Yours Truly,

Mary Cicero

Recovery Administrator

P:7162475299

F:(888) 641-6829

admin@recoverymanagementsolutionsllc.com

WWW.RecoveryManagementSolutionsLLC.com

RMS Hours of Operation: 9 am - 7 pm EST

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

Letter ID: 1I



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