

FAX

To: Nathan

Company:

Fax: 919492321052

Phone:

From:

Fax:

Phone:

E-mail: Laura.Cardoso@alliancedata.com

NOTES:

Date and time of transmission: Friday, April 19, 2019 2:40:54 PM

Number of pages including this cover sheet: 03

COMENITY BANK

April 19, 2019

Betty Sloan

C/O Consumer Law

Account number: 125040274

Dear, Betty

A recent review of your avenue Account indicates a balance of \$1059.91, which is being reported to one or more credit bureaus as an unpaid, charge-off account. In an effort to expedite the resolution of your past due account and avoid additional collection efforts, we are writing to offer you the opportunity to settle your past due account for \$460, which is 44 % of your outstanding balance.

The settlement amount must be made in 1 payments, Received on or before 4/29/2019. Once your payment is received, and your funds clear, we will notify the appropriate credit reporting agencies that you have settled this account in full. In order to take advantage of the settlement savings being offered, please call me today at 614-729-5980 to authorize payment by phone or to discuss your financial situation.

Agreed payment amounts and dates:

Sincerely,

Settlement Specialist, Laura Cardoso.

614-729-5980

IMPORTANT NOTICE: THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A
DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
Send bankruptcy notices/related correspondence to PO Box 182125 Columbus, OH 43218-
2125
TDD/TTY: 1-800-695-1788
Correspondence - PO Box 182273 Columbus, OH 43218-2273
Payment - PO Box 659465 San Antonio, TX 78265-9465 or
6550 N Loop 1604 E #101 San Antonio, TX 78247
