

CREDITCONTROLSM

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

April 22, 2019

Diana Martinez
8 10th Ave
Apt 2
Haverhill, MA 01830-3206

Current Creditor: LVNV Funding LLC
Our Account Number: 25209214
Original Acct No.: xxxxxxxxxxxx6084
Original Creditor: Capital One, N.A.
Current Balance: \$772.03

Dear Diana Martinez,

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 **\$309.00**

Payment Schedule:

<u>Payment #</u>	<u>Due Date</u>	<u>Amount</u>
1	4/30/2019	\$309.00

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

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

Credit Control, LLC

5757 Phantom Drive, Suite 330, Hazelwood, MO 63042

Voice: 314.442.7400

Fax: 314.442.7401

www.credit-control.com

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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 void 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.