

Return Mail Only
PO BOX 1120
CHARLOTTE, NC 28201-1120

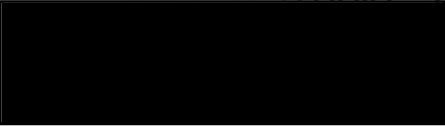


Physical Address
16 McLeland Road, Saint Cloud, MN 56303
844-890-9217 English and Español
Mon-Fri 8 AM - 4 PM Central Time



Free Pay by Phone 844-890-9217 English and Español

Change of Address? Please update on reverse.



Your Account Summary

Debt Description:	VERIZON WIRELESS
Account #:	[REDACTED]
Current Creditor:	JEFFERSON CAPITAL SYSTEMS LLC
JCS Reference #:	[REDACTED]
Amount of the Debt:	\$819.42

60% REDUCTION

April 20, 2022

Dear [REDACTED]

PAYMENT SCHEDULE

Date	Payment Amt
04/29/2022	\$311.00

The law limits how long you can be sued on a debt. Because of the age of your debt, we (Jefferson Capital Systems, LLC) will not sue you for it. If you do not pay the debt, we may report or continue to report it to the credit reporting agencies as unpaid for as long as the law permits this reporting.

This letter is to confirm the payment arrangement you made with Jefferson Capital Systems, LLC on 04/19/2022 to make payments as described in the payment schedule on the right.

To make changes to this arrangement please call 844-890-9217 at least three business days prior to your payment date.

If you are mailing in your payments, please include your JCS Reference Number on the payment and send to: Jefferson Capital Systems, LLC, Dept #6419, PO Box 11407, Birmingham, AL 35246-6419.

Upon receipt of the scheduled payments, your account will be settled in full.

We will request the credit bureaus delete the tradeline approximately 30 days after the final payment has been posted that resolves the account as paid in full for less than the full balance.

Sincerely,

Jefferson Capital Systems, LLC
Jefferson Capital Systems, LLC