



Dispute Results

Report # for 11/12/20

Our reinvestigation of the dispute(s) and/or other request(s) you recently submitted is now complete. If an item you disputed is not in the list of results below, it was either not appearing in your credit file or it already reflected the requested status at the time of our reinvestigation.

PROFESSIONAL ADJMNT CORP

SEND ITEM ALREADY MATCHES THE DISPUTE REQUEST

SYNCB/CARE CREDIT

PLEASE CONTACT CREDIT GRANTOR AT -9136764075-



Physical Address
16 McLeland Road
Saint Cloud, MN 56303
1-800-281-2793 English and Español
Mon-Fri 8 AM - 4 PM Central Time



Your Account Summary

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

November 11, 2020

Dear [REDACTED],

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.

We acknowledge receipt of your communication concerning the above referenced account.

Based on your stated dispute we have ceased collection of this account. In addition, we have requested that the consumer reporting agencies delete the account from your credit file.

Should you have any questions regarding this matter please feel free to contact us at the number listed above.

Sincerely,

Jefferson Capital Systems, LLC
Jefferson Capital Systems, LLC