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#23203073

IN THE CIRCUIT COURT OF LACLEDE COUNTY
ASSOCIATE JUDGE DIVISION
STATE OF MISSOURI

LVNV FUNDING LLC	)	
	)	
Plaintiff,	)	Cause No.
	)	
vs.	)	Division No.
	)	
ANNTESIA HENDERSON	)	
	)	
SERVE AT:	)	
24 DOWNY RD	)	
ELDRIDGE MO 65463-8314	)	
	)	
Defendant(s).	)	

P E T I T I O N -- ACCOUNT STATED

COMES NOW, Plaintiff, LVNV FUNDING LLC , and for its cause of action against Defendant(s), states as follows:

1. Plaintiff was at all times relevant herein a A LIMITED LIABILITY COMPANY, duly organized and existing under law.

2. Plaintiff is the holder of a valid assignment of an account previously owned by CREDIT ONE BANK NA with an account number ending in **********3989.

3. Defendant(s) is/are resident(s) of LACLEDE COUNTY, Missouri.

4. Defendant(s) and CREDIT ONE BANK NA had previous financial transactions arising from a credit arrangement for which original creditor issued statement(s) reflecting the transactions initiated by or for the benefit of the Defendant(s), to which Defendant(s) did not object.

5. By using the credit and receiving the statement(s) without objection, Defendant(s) made a promise to pay the amount due.

6. The balance agreed to by the parties is $716.54.

7. The Defendant(s) has/have failed to keep his/her/their promise to pay said balance, despite demand for same having been made on or before January 5, 2022.

WHEREFORE, Plaintiff, LVNV FUNDING LLC prays for judgment against the Defendant(s) in a sum of $716.54, together with post judgment interest from the date of Judgment, all costs expended herein and for any other and further relief this Court deems just and proper.

GAMACHE & MYERS, P.C.

BY:_____

DAVID R. GAMACHE, 34112 davidgamache@gmcollects.com
EDWARD J. MYERS, 34975 edwardmyers@gmcollects.com
DONALD A. HOROWITZ, 42340 donaldhorowitz@gmcollects.com
JOSEPH A. TERRY, 60421 josephterry@gmcollects.com
CRAIG A OVERSTREET, 56135 craigoverstreet@gmcollects.com
CAROLINA S. DONEY, 64467 carolinadoney@gmcollects.com
Attorneys for Plaintiff
1000 CAMERA AVE SUITE A
CRESTWOOD (ST LOUIS) MO 63126
(314) 835-6602
FAX (314) 835-6604

JOSEPH A. TERRY 60421
JOSEPHTERRY@GMCOLLECTS.COM

"THIS COMMUNICATION IS FROM A DEBT COLLECTOR, IN AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE."

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#23203073

VERIFICATION

I, the Affiant, of lawful age, state that my office accessed the Defense Manpower Data Center website and conducted a search of Defendant's first name, last name and social security number, and found no record of Defendant as an active duty member of the Armed Services of the United States of America, all according to the best of my information, knowledge and belief.

Executed this day 9/5, 2023.

Subscribed and sworn to before me on 9/5, 2023.

NOTARY PUBLIC

CHERYL ROZANSKI
Notary Public - Notary Seal
St Louis County - State of Missouri
Commission Number 10393315
My Commission Expires Oct 18, 2024

My Commission expires:

"THIS COMMUNICATION IS FROM A DEBT COLLECTOR, IN AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE."

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23203073 712268959

Account Holder: Anntesia Henderson

Original Creditor Name: Credit One Bank, N.A.

Legal Seller: Credit Asset Sales LLC

Account Number: **********3989

BEFORE ME, the undersigned personally appeared and personally known by me, this day, and who after being duly sworn upon his/her oath deposes and states:

1. I am a competent person over eighteen years of age. I am an Authorized Representative for LVNV Funding LLC, (hereinafter "Plaintiff"). As an Authorized representative for Plaintiff, I am authorized to execute this affidavit on its behalf and the information below is true and correct to the best of my knowledge, information and belief.
2. In the ordinary course of business Plaintiff regularly purchases revolving credit accounts, installment accounts and/or other credit lines from the original creditor or their successor(s)-in-interest. Plaintiff purchased the credit account of Defendant herein, account number referenced above (hereinafter the "Credit Account") from the Original Creditor or its successor-in-interest.
3. The scope of my job responsibilities includes the supervision or oversight of credit account records maintained by Plaintiff, including the Credit Account referenced above. In the performance of my duties, I am familiar with the manner and method by which Plaintiff or their agent creates and/or maintains its normal business books and records, including computer records and/or data of its purchased credit accounts, in the ordinary course of its business. As such, I am the custodian of said business records.
4. Plaintiff business records for the Credit Account of Defendant reflect that the just and true balance due and owing to Plaintiff by the Defendant on the Account Number **********3989 as of the date hereof is $716.54, according to the business records provided to Plaintiff by the Original Creditor or its successor-in-interest at the time the Credit Account was purchased, less credit for all payments, together with interest and other applicable costs as allowed by law.

STATE OF SOUTH CAROLINA
COUNTY OF GREENVILLE

Signature

Jamie Lanham

Authorized Representative

Before me personally appeared the person whose name and title is identified above being of age and duly sworn upon his/her oath, states that he/she has read the foregoing Affidavit and the facts stated therein are true and correct to the best of his/her knowledge, information and belief.

The foregoing affidavit sworn to and subscribed before me this Monday, August 7, 2023.

My commission expires: _____

Notary Public

AFLAH KLUGH
NOTARY PUBLIC
STATE OF SOUTH CAROLINA
My Commission Expires 02-03-2031

"THIS IS A COMMUNICATION FROM A DEBT COLLECTOR, IN AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE."

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BILL OF SALE AND ASSIGNMENT OF ACCOUNTS
FROM CREDIT ONE BANK, N.A. TO MHC RECEIVABLES, LLC

As of **January 31, 2022**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Credit One Bank, N.A. ("Assignor") has transferred, has sold, has assigned, has conveyed, has granted and has otherwise delivered to MHC Receivables, LLC ("Assignee"), all of Assignor's right, title and interest in and to (i) the charged-off credit card accounts identified on an account level basis in the data file named **CreditOne_Fresh_Resurgent_022022** (the "Computer File"), a copy of which is attached hereto and incorporated herein by reference as "Exhibit A"; and, (ii) certain related account level media or electronic copies thereof (including, but not limited to applications, statements, terms and condition), and (iii) all claims or rights arising out of or relating to each account referenced on the Computer File (collectively hereinafter, the "Accounts") including, but not limited to, all claims and rights afforded each Account by virtue of that Account's corresponding terms and conditions.

The Accounts transferred under the terms of this Bill of Sale and Assignment of Accounts were each transferred to Assignee immediately following charge off for each applicable Account, as shown in the Computer File.

With respect to information for the Accounts, Assignor represents and warrants to Assignee that the business records conveyed to Assignee relating to: (i) the Accounts issued by Assignor; and (ii) the sale and assignment of Accounts by Assignor (collectively, the "Business Records"), are kept by Assignor in the regular course of its business. It is in the regular course of business of Assignor for an employee or an authorized representative with personal knowledge of the act, event, condition, or opinion (collectively "Event") to be recorded, to make the appropriate memorandum or recording of the Event at or reasonably near the time of the Event. Furthermore, Assignor represents and warrants to Assignee that the Business Records are materially complete and accurate, and thoroughly embody the information in Assignor's custody and control for the Accounts from their creation until the time of transfer to Assignee. These representations and warranties are intended to augment any other representations and warranties the parties may have in place and not supplant any other existing warranties and representations.

This Bill of Sale and Assignment of Accounts shall serve as evidence of ownership for the Accounts conveyed hereby and shall serve as an acknowledgment, as ratification, and as evidence of the intent of the parties to transfer the Accounts.

CREDIT ONE BANK, N.A.

Michael Wiese
Vice President

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EXHIBIT A

ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file named **CreditOne_Fresh_Resurgent_022022** with such electronic file incorporated herein by reference.

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BILL OF SALE AND ASSIGNMENT OF RECEIVABLES
FROM CREDIT ONE BANK, N.A. TO MHC RECEIVABLES, LLC

As of **January 31, 2022** for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Credit One Bank, N.A. ("Assignor") has transferred, has sold, has assigned, has conveyed, has granted and has otherwise delivered to MHC Receivables, LLC ("Assignee"), all of Assignor's right, title and interest in and to (i) the receivables associated with each and every account referenced in the data file named **CreditOne_Fresh_Resurgent_022022** (the "Computer File"), a copy of which is attached hereto and incorporated herein by reference as "Exhibit A"; and, (ii) all claims or rights arising out of or relating to each of those Receivables (hereinafter, the "Receivables").

The Receivables transferred under the terms of this Bill of Sale and Assignment of Receivables were each transferred to Assignee prior to the charge off of the associated accounts, as shown in the Computer File. This Bill of Sale and Assignment of Receivables evidences the intent between the parties for the transfer of the Receivables, acts as an acknowledgement of those transfers, and, to the extent necessary, ratification of the transfers.

With respect to information for the Receivables, Assignor represents and warrants to Assignee that the business records conveyed to Assignee relating to the Receivables (the "Business Records"), are kept by Assignor in the regular course of its business. It is in the regular course of business of Assignor for an employee or an authorized representative with personal knowledge of the act, event, condition, or opinion (collectively "Event") to be recorded, to make the appropriate memorandum or recording of the Event at or reasonably near the time of the Event. Furthermore, Assignor represents and warrants to Assignee that the Business Records are materially complete and accurate, and thoroughly embody the information in Assignor's custody and control for the Receivables from their creation until the time of transfer to Assignee. These representations and warranties are intended to augment any other representations and warranties the parties may have in place and not supplant any other existing warranties and representations.

This Bill of Sale and Assignment of Receivables shall serve as evidence of ownership for the Receivables conveyed hereby and shall serve as an acknowledgment, as ratification, and as evidence of the intent of the parties to transfer the Receivables.

CREDIT ONE BANK, N.A.

Michael Wiese
Vice President

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EXHIBIT A

ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file named **CreditOne_Fresh_Resurgent_022022** with such electronic file incorporated herein by reference.

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BILL OF SALE AND ASSIGNMENT OF RECEIVABLES FROM MHC RECEIVABLES, LLC, TO FNBM, LLC

As of **February 18, 2022**, MHC Receivables, LLC ("Assignor"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has periodically transferred, has sold, has assigned, has conveyed, has granted and has otherwise delivered to FNBM, LLC, ("Assignee") all of its rights, title and interest in and to (i) the receivables identified and specifically referenced for each of the accounts on an account level basis on the data file titled **CreditOne_Fresh_Resurgent_022022** attached hereto and incorporated by reference as "Exhibit A" ; and (ii) all claims or rights arising out of or relating to the account level receivables (hereinafter the "Receivables").

With respect to information for the Receivables, Assignor represents and warrants to Assignee that the business records conveyed to Assignee relating to the Receivables (the "Business Records"), are kept by Assignor in the regular course of its business. It is in the regular course of business of Assignor for an employee or an authorized representative with personal knowledge of the act, event, condition, or opinion (collectively "Event") to be recorded, to make the appropriate memorandum or recording of the Event at or reasonably near the time of the Event. Furthermore, Assignor represents and warrants to Assignee that the Business Records are materially complete and accurate, and thoroughly embody the information in Assignor's custody and control for the Receivables from their creation until the time of transfer to Assignee. These representations and warranties are intended to augment any other representations and warranties the parties may have in place and not supplant any other existing warranties and representations.

This Bill of Sale and Assignment of Receivables shall serve as an acknowledgment, as ratification, and as evidence of the intent of the parties to transfer the Released Receivables referenced herein.

MHC Receivables, LLC

Mark Rufail, Authorized Representative

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EXHIBIT A

ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file named **CreditOne_Fresh_Resurgent_022022,** with such electronic file incorporated herein by reference.

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BILL OF SALE AND ASSIGNMENT OF RECEIVABLES FROM FNBM, LLC, TO CREDIT ASSET SALES LLC

On **February 18, 2022**, FNBM, LLC ("Assignor"), for good and valuable consideration, the receipt of which is hereby acknowledged, hereby transfers, sells, assigns, conveys, grants and delivers to Credit Asset Sales LLC ("Assignee"), all of its rights, title and interest in and to (i) the receivables identified and specifically referenced for each of the accounts on an account level basis on the data file titled **CreditOne_Fresh_Resurgent_022022** attached hereto and incorporated by reference as "Exhibit A"; and (ii) all claims or rights arising out of or relating to the receivables (hereinafter the "Receivables").

This Bill of Sale and Assignment of Receivables shall serve as evidence of ownership for any of the Receivables conveyed hereby.

FNBM, LLC

Greg Hammond, Authorized Representative

With respect to information for the Receivables, MHC Receivables, LLC ("MHC") represents and warrants to Assignee that the business records conveyed to Assignee relating to the Receivables (the "Business Records"), are kept by MHC in the regular course of its business. It is in the regular course of business of MHC for an employee or an authorized representative with personal knowledge of the act, event, condition, or opinion (collectively "Event") to be recorded, to make the appropriate memorandum or recording of the Event at or reasonably near the time of the Event. Furthermore, Assignor represents and warrants to Assignee that the Business Records are materially complete and accurate, and thoroughly embody the information in Assignor's custody and control for the Receivables from their creation until the time of transfer to Assignee. These representations and warranties are intended to augment any other representations and warranties the parties may have in place and not supplant any other existing warranties and representations.

MHC Receivables, LLC

Mark Rufail, Authorized Representative

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EXHIBIT A

ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file name **CreditOne_Fresh_Resurgent_022022**, with such electronic file incorporated herein by reference.

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BILL OF SALE AND ASSIGNMENT OF ACCOUNTS
FROM MHC RECEIVABLES, LLC TO CREDIT ASSET SALES LLC

On **February 18, 2022**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, MHC Receivables, LLC ("Assignor"), hereby transfers, sells, assigns, conveys, grants and otherwise delivers to Credit Asset Sales LLC ("Assignee"), all of Assignor's, rights title and interest in and to (i) the charged-off accounts identified on an account level basis in the data file named **CreditOne_Fresh_Resurgent_022022** (the "Computer File"), a copy of which is attached hereto and incorporated herein by reference as "Exhibit A"; and, (ii) certain related account level media or electronic copies thereof (including, but not limited to applications, statements, terms and condition), and (iii) all claims or rights arising out of or relating to each referenced account (collectively hereinafter the "Accounts") including, but not limited to, all claims and rights afforded each account by virtue of that account's corresponding terms and conditions.

With respect to information for the Accounts described in the related Computer File, Assignor represents and warrants to Assignee that the business records relating to: (i) the Accounts owned by Assignor; and (ii) the sale and assignment of Accounts by Assignor (collectively, the "Business Records"), are kept by Assignor in the regular course of its business. It is in the regular course of business of Assignor for an employee or an authorized representative with personal knowledge of the act, event, condition, or opinion (collectively "Event") to be recorded, to make the appropriate memorandum or recording at or reasonably near the time of the Event. Furthermore, Assignor represents and warrants to Assignee that the Business Records are materially complete and accurate and thoroughly embody the information in Assignor's custody and control for the Accounts listed in the Computer File from Assignor's receipt of those Accounts until the time of transfer to Assignee. These representations and warranties are intended to augment any other representations and warranties the parties may have in place and not supplant any other existing warranties and representations.

This Bill of Sale and Assignment of Accounts shall serve as evidence of ownership for any of the Accounts conveyed hereby.

MHC Receivables, LLC

Mark Rufail, Authorized Representative

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EXHIBIT A

ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file name **CreditOne_Fresh_Resurgent_022022**, with such electronic file incorporated herein by reference.

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BILL OF SALE AND ASSIGNMENT OF ACCOUNTS AND RECEIVABLES FROM CREDIT ASSET SALES LLC TO RESURGENT ACQUISITIONS LLC

Credit Asset Sales LLC ("Seller"), the owner of certain accounts and associated receivables (hereinafter referred to collectively as "Purchased Accounts"), for value received and in accordance with the terms of the Purchase and Sale Agreement, by and between Seller and Resurgent acquisitions LLC. ("Buyer"), dated as of **January 1, 2022** ("Agreement"), does hereby sell, assign and transfer to Buyer, its successors and assigns, all right, title and interest in and to the Purchased Accounts as described on the computer file named **CreditOne_Fresh_Resurgent_022022** (the "Computer File"), a copy of which is attached hereto and incorporated herein by reference as "Exhibit A".

This Bill of Sale and Assignment of Accounts and Receivables is subject to the terms of the Agreement and is made without representations and warranties of any kind or character except as expressly stated in the Agreement, or as expressly stated below.

With respect to information for the Purchased Accounts described in the related Computer File, to the best of Seller's knowledge, Seller represents and warrants to Buyer that such information (i) is materially complete and accurate; (ii) constitutes Seller's own business records that pertain to the Purchased Accounts and accurately reflects in all material respects the information in Seller's database; (iii) was kept in the regular course of Seller's business; (iv) was made, entered or compiled in the regular course of business; (v) was recorded at or near the time the underlying activity occurred, by a person with knowledge of the data recorded; (vi) has been accurately maintained in Seller's database since it was recorded there; and (vii) it is the regular practice of Seller's business to maintain and compile such data.

This Bill of Sale and Assignment of Accounts and Receivables may be entered as evidence of ownership for any of the Purchased Accounts conveyed hereby.

Closing date: February 18, 2022

Credit Asset Sales LLC

Craig Bennett, Authorized Representative

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EXHIBIT A
ACCOUNT SCHEDULE

The Accounts that are specifically identified in the electronic file name **CreditOne_Fresh_Resurgent_022022,** with such electronic file incorporated herein by reference.

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Transfer and Assignment

Resurgent Acquisitions LLC ("RALLC"), without recourse, to the extent permitted by applicable law, hereby transfers, sells, assigns, conveys, grants and delivers to LVNV Funding LLC ("LVNV") all of its right, title and interest in and to the receivables and other assets (the "Assets") identified on Exhibit A, in the Receivable File dated February 02, 2022 delivered by Credit Asset Sales LLC on February 18, 2022 for purchase by RALLC on February 18, 2022. The transfer of the Assets included electronically stored business records.

Dated: **February 18, 2022**

Resurgent Acquisitions LLC
a Delaware Limited Liability Company

By: _____
Name: Jackson Walker
Title: Authorized Representative

Dated: **February 18, 2022**

LVNV Funding LLC
a Delaware Limited Liability Company

By: _____
Name: Daniel Picciano
Title: Authorized Representative

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Exhibit A

Receivables File

02.18.22 CreditOne_Fresh_Resurgent_022022

Transfer Group	Portfolio	Transfer Batch
802652	39773	N/A

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FileName	LineNumber	ACCOUNTNUMBER	CHNAME	CHSOCIAL	ADDRESS1	ADDRESS2
CreditOne_Fresh_Resurgent_022022	38433	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38434	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38435	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38436	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38437	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38438	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38439	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38440	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38441	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38442	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38443	[redacted]989	HENDERSON,ANNTESIA	[redacted]049	1019 WINSTON RD	
CreditOne_Fresh_Resurgent_022022	38444	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38445	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38446	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38447	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38448	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38449	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38450	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38451	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38452	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CreditOne_Fresh_Resurgent_022022	38453	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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ACCOUNT SUMMARY REPORT

7/28/2023 2:30:10 PM

This account summary has been prepared by Resurgent Capital Services on behalf of LVNV Funding LLC. It is not a credit card or other account statement from the original creditor.

Borrower Information		Current Account Information	
Name:	ANNTESIA HENDERSON	Owner:	LVNV Funding LLC
Address:	24 Downy Rd	Resurgent Reference #:	712268959
City:	Eldridge	Original Creditor:	Credit One Bank, N.A.
State:	MO	Account Number:	XXXXXXXXXXXX3989
Zip Code:	65463-8314	Current Balance Due:	$716.54
		Date of Last Payment:	05/05/2021

Recent Payment Transactions

No Transactions Found

Historical Account Information

The original creditor for this account was:	Credit One Bank, N.A. P.O. Box 98873 Las Vegas, NV 89193
The origination date with original creditor was:	05/13/2020
The account charge-off date was:	01/05/2022
The account charge-off amount was:	$716.54
The account was acquired on or about:	02/18/2022
The account balance at time of acquisition:	$716.54

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

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