

I.C. System Inc.
P.O. BOX 64378
ST. PAUL, MN 55164-0378
888-312-3593 Mon - Fri 8:00 AM - 4:30 PM CT
<https://www.icsystem.com/consumer>

11/08/2024

To: CLAUDE SIMON
534 W 42ND ST APT 8
NEW YORK NY 10036-6221

I.C. System Reference No.: 370767005-1-99
Account No.: 2515849240001

I.C. System, Inc. is a debt collector. We are trying to collect a debt that you owe to Verizon. We will use any information you give us to help collect the debt.

Our information shows:

Verizon, has placed your past due balance for account number 2515849240001 in our office. Verizon is both the original and current creditor to whom this debt is owed.

As of 10/30/2024 you owed:	\$120.65
Between 10/30/2024 and today:	
You were charged this amount of interest: +	\$0.00
You were charged this amount in fees: +	\$0.00
You paid or were credited this amount toward the debt: -	\$0.00
Total amount of the debt now:	\$120.65

How can you dispute the debt?

Call or write to us by 12/17/2024, to dispute all or part of the debt. If you do not, we will assume that our information is correct.

If you write to us by 12/17/2024, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents. We accept disputes electronically at <https://www.icsystem.com/consumer>.

What else can you do?

Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 12/17/2024, we must stop collection until we send you that information. You may use the form below or write to us without the form. We accept such disputes electronically at <https://www.icsystem.com/consumer>.

Go to www.cfpb.gov/debt-collection to learn more about your rights under federal law. For instance, you have the right to stop or limit how we contact you.

Contact us about your payment options.

Póngase en contacto con nosotros para solicitar una copia de este formulario en español.

Notice: See reverse side for important information.

Mail this form to:

IC System, Inc.
P.O. Box 64378
St. Paul, MN 55164-0378

How do you want to respond?

Check all that apply:

I want to dispute the debt because I think:

- This is not my debt.
- The amount is wrong.
- Other (please include additional information).

I want you to send me the name and address of the original creditor.

I enclosed this amount.

\$

Make your check payable to Verizon. Include the reference number 370767005-1-99.

Quiero este formulario en español.



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