

# CREDITCONTROL<sup>SM</sup>



December 19, 2017

[REDACTED]

**Current Creditor:**

**Our Account Number:** [REDACTED]

**Original Acct No.:** xxxxxxxxxxxx [REDACTED]

**Original Creditor:**

**Current Balance:** \$2,976.06

Dear [REDACTED]

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: 12 payment(s) totaling \$1,191.00**

**Payment Schedule:**

<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>
1	12/28/2017	\$99.25	2	1/28/2018	\$99.25
3	2/28/2018	\$99.25	4	3/30/2018	\$99.25
5	4/30/2018	\$99.25	6	5/30/2018	\$99.25
7	6/30/2018	\$99.25	8	7/30/2018	\$99.25
9	8/30/2018	\$99.25	10	9/30/2018	\$99.25
11	10/30/2018	\$99.25	12	11/30/2018	\$99.25

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

[REDACTED]