

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

October 30, 2009

RE: Outstanding account

Debtor: [REDACTED]
Current Creditor: Credit Control, LLC
Original Creditor:
Current balance: \$684.61
Account number: [REDACTED]

Dear [REDACTED],

Our records indicate that you have an outstanding balance on the above mentioned account. Credit Control, LLC is authorized to offer the following settlement on this account:

Settlement amount: 1 payment(s) of \$273.83 totaling \$273.83
Due date: November 13, 2009, subsequent payments due every 30 days

Payment must be received at the following address in the form of certified check or check by phone on or before the due date listed above. Please include the account number and/or social security number on any forms of payment.

[REDACTED]
[REDACTED]
[REDACTED]

Upon clearance through the banking system of the agreed upon amount, your account will be considered paid. Once all payments have cleared through the banking system, Credit Control, LLC will notify the credit reporting agencies to update the status of the account to "settled in full."

Respectfully,
[REDACTED]
[REDACTED]

This letter is an attempt to collect a debt. Any information obtained will be used for that purpose.
This settlement has been processed by [REDACTED]