

CREDITCONTROLSM

[REDACTED]
[REDACTED]

Phone Number: [REDACTED]
Fax Number: [REDACTED]

Original Creditor: JC Penny
Current Creditor: Equable Ascent Financial

Ref: JC Penny
Account # [REDACTED]
Credit Control, LLC Ref # [REDACTED]

Original Balance: \$4,744.79

Dear [REDACTED]

Our records indicate that you have an outstanding balance of \$4,744.79 Credit Control, LLC has been retained by Equable Ascent Financial to recover the above mentioned debt in its entirety.

Our client is willing to accept your settlement of \$1,190.00 secured via credit card or check by phone no later than 02/24/10.

Upon clearance through the banking system of the agreed upon settled amount, your account will be considered a balance *settled in full*. Once your payments have cleared through the banking system we will notify the credit reporting agencies to update the status of the account to paid. To take advantage of this offer, we must receive your payment on or before the date indicated above.

This letter is from a debt collection agency and is an attempt to collect a debt. Any information will be used for that purpose.

Respectfully,

Jeff Warr
Credit Control, LLC