

# CREDITCONTROL<sup>SM</sup>

Credit Control, LLC  
3300 Rider Trail S Ste. 500  
Earth City, MO 63045  
Phone: (877) 430-5754  
Hours of Operation: M-F 8:00- 8:00

November 9, 2023

██████████  
11 BROADWAY RM 1732  
NEW YORK, NY 10004

Current Creditor: First National Bank of Omaha  
Our Account Number: ██████████  
Original Acct: ██████████  
Original Creditor: First National Bank of Omaha  
Current Balance: \$3,944.78

Dear ██████████,

Our records indicate that you have an outstanding balance on the above mentioned account. This letter is a follow up from our prior communications and is in response to your request for a written copy of the current offer to settle your account. Credit Control, LLC is authorized to offer the following settlement on this account:

**Settlement: 24 payments totaling \$1,577.91**

**Payment Schedule:**

Pmt #	Due Date	Amount	Pmt #	Due Date	Amount
1	11/30/2023	\$25.00	2	12/31/2023	\$25.00
3	1/31/2024	\$25.00	4	2/29/2024	\$25.00
5	3/31/2024	\$25.00	6	4/30/2024	\$25.00
7	5/31/2024	\$50.00	8	6/30/2024	\$50.00
9	7/31/2024	\$50.00	10	8/31/2024	\$50.00
11	9/30/2024	\$50.00	12	10/31/2024	\$50.00
13	11/30/2024	\$75.00	14	12/31/2024	\$75.00
15	1/31/2025	\$75.00	16	2/28/2025	\$75.00
17	3/31/2025	\$75.00	18	4/30/2025	\$75.00
19	5/31/2025	\$112.98	20	6/30/2025	\$112.98
21	7/31/2025	\$112.98	22	8/31/2025	\$112.98
23	9/30/2025	\$112.98	24	10/31/2025	\$113.01

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