



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

September 12, 2024

██████████
C/O LAW OFFICES OF ROBERT S GITMEID 11 BROADWAY 6th Floor
NEW YORK, NY 10004

Current Creditor: Navy Federal Credit Union
DWA Acct Number: ██████████
Original Acct: ██████████
Original Creditor: Navy Federal Credit Union
Current Balance: \$4,911.85

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 \$1,964.74

Payment Schedule:

Pmt #	Due Date	Amount	Pmt #	Due Date	Amount
1	9/30/2024	\$25.00	2	10/31/2024	\$25.00
3	11/30/2024	\$25.00	4	12/31/2024	\$25.00
5	1/31/2025	\$25.00	6	2/28/2025	\$25.00
7	3/31/2025	\$50.00	8	4/30/2025	\$50.00
9	5/31/2025	\$50.00	10	6/30/2025	\$50.00
11	7/31/2025	\$50.00	12	8/31/2025	\$50.00
13	9/30/2025	\$75.00	14	10/31/2025	\$75.00
15	11/30/2025	\$75.00	16	12/31/2025	\$75.00
17	1/31/2026	\$75.00	18	2/28/2026	\$75.00
19	3/31/2026	\$177.45	20	4/30/2026	\$177.45
21	5/31/2026	\$177.45	22	6/30/2026	\$177.45
23	7/31/2026	\$177.45	24	8/31/2026	\$177.49

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.