

CREDITCONTROLSM

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

December 14, 2023

██████████
11 BROADWAY STE 960
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: \$15,258.07

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 \$6,103.23

Payment Schedule:

<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Pmt #</u>	<u>Due Date</u>	<u>Amount</u>
1	12/31/2023	\$25.00	2	1/31/2024	\$25.00
3	2/29/2024	\$25.00	4	3/31/2024	\$25.00
5	4/30/2024	\$25.00	6	5/31/2024	\$25.00
7	6/30/2024	\$50.00	8	7/31/2024	\$50.00
9	8/31/2024	\$50.00	10	9/30/2024	\$50.00
11	10/31/2024	\$50.00	12	11/30/2024	\$50.00
13	12/31/2024	\$75.00	14	1/31/2025	\$75.00
15	2/28/2025	\$75.00	16	3/31/2025	\$75.00
17	4/30/2025	\$75.00	18	5/31/2025	\$75.00
19	6/30/2025	\$867.20	20	7/31/2025	\$867.20
21	8/31/2025	\$867.20	22	9/30/2025	\$867.20
23	10/31/2025	\$867.20	24	11/30/2025	\$867.23

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.