

CREDITCONTROLSM

16141 Swingley Ridge Road
Suite 205
Chesterfield, MO 63017

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

[REDACTED]
[REDACTED]
Winnsboro, SC 29180

Citibank - account ending [REDACTED]
Credit Control, LLC Reference # [REDACTED]7

Reference: Balance of Citibank Account

Dear [REDACTED]

Our records indicate that you owe a balance of \$24,704.37 to Citibank. Credit Control, LLC has been retained by Citibank to recover the above mentioned debt in its entirety.

Our client is willing to accept the less than the full balance as a settlement of \$10,000.00 paid on the following schedule:

\$10,000.00 due 05/01/2007

Failure to meet this schedule will result in the settlement offer being void.

Upon clearance through the banking system of the agreed upon amount, your account will be considered paid. Once your check has cleared through the banking system we will notify the credit reporting agencies to update the status of the account to paid.

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

Credit Control, LLC

[REDACTED SIGNATURE]
[REDACTED]
Vice-President, Operations