

# CREDITCONTROL<sup>SM</sup>

Credit Control, LLC  
5757 Phantom Dr Ste. 330  
Hazelwood, MO 63042  
Phone: (877) 431-7784  
Hours of Operation: M-F 8:00- 8:00

February 18, 2020

██████████  
██████████  
██████████

Current Creditor: Pinnacle Credit Services, LLC  
Our Account Number: ██████████  
Original Acct: xxxxxxxxxxxx5148  
Original Creditor: Capital One Bank (USA), N.A.  
Current Balance: \$2,481.31

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: 12 payments totaling \$992.52**

**Payment Schedule:**

| <u>Pmt #</u> | <u>Due Date</u> | <u>Amount</u> | <u>Pmt #</u> | <u>Due Date</u> | <u>Amount</u> |
|--------------|-----------------|---------------|--------------|-----------------|---------------|
| 1            | 2/29/2020       | \$25.00       | 2            | 3/31/2020       | \$25.00       |
| 3            | 4/30/2020       | \$25.00       | 4            | 5/31/2020       | \$25.00       |
| 5            | 6/30/2020       | \$25.00       | 6            | 7/31/2020       | \$25.00       |
| 7            | 8/31/2020       | \$25.00       | 8            | 9/30/2020       | \$25.00       |
| 9            | 10/31/2020      | \$100.00      | 10           | 11/30/2020      | \$100.00      |
| 11           | 12/31/2020      | \$296.26      | 12           | 1/31/2021       | \$296.26      |

*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.*