

# CREDITCONTROL<sup>SM</sup>

---

[REDACTED]

Phone Number: [REDACTED]  
Fax Number: [REDACTED]  
April 26, 2008

Ref: Sears Account # XX [REDACTED]  
Credit Control, LLC Ref. [REDACTED]  
Original Balance: \$924.05

Dear [REDACTED]

Our records indicate that you owe a balance of \$924.05 to Sears. Credit Control LLC has been retained by RCS to recover the above mentioned debt in its entirety.

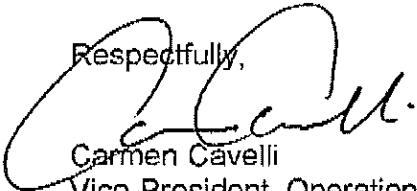
As of 04/25/08 our client is willing to accept a settlement totaling \$462.00 paid in three equal payments of \$ 154.00. All payments are to be paid with a check by phone, debit card or overnight mail The payments are due on or before 4/30/08 , 5/30/08 and 06/30/08 respectively.

Overnight mail payments are to be mailed to the above Chesterfield MO. address.

**Upon clearance through the banking system of the agreed upon settled amount, your account will be considered paid. Once your payments have cleared through the banking system we will notify the credit reporting agencies to update the status of the account to paid and settled. To take advantage of this offer, we must receive your payments on or before the dates indicated above.**

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

Respectfully,



Carmen Cavelli  
Vice-President, Operations