

CREDITCONTROLSM

Date : January 9, 2020

Name: [REDACTED]

C/O: CDH
RE: MACYS

Collection Agency For: DSNB – Department Stores National Bank

Citibank Account Number: xxxx-xxxx-xxxx [REDACTED]

Reference number : [REDACTED]

Current Balance : \$18,461.47

Settlement Offer : \$7,384.59

Pmt#	Due Date:	Amount
01.	1/28/2020	\$ 3,784.00
02.	2/28/2020	\$ 327.32
03.	3/28/2020	\$ 327.32
04.	4/28/2020	\$ 327.32
05.	5/28/2020	\$ 327.32
06.	6/28/2020	\$ 327.32
07.	7/28/2020	\$ 327.32
08.	8/28/2020	\$ 327.32
09.	9/28/2020	\$ 327.32
10.	10/28/2020	\$ 327.32
11.	11/28/2020	\$ 327.32
12.	12/28/2020	\$ 327.39

This is to advise that Credit Control, LLC., as authorized agent for DSNB – Department Stores National Bank has agreed to accept the settlement amount on the above noted MACYS account providing we are in receipt of the payments on the dates listed above.

Please call our office to pay by check or debit card which is free of charge. Checks are made payable to DSNB – Department Stores National Bank. If your payment is returned for any reason this offer is null and void.

Unless you, within 30 days after receipt of this notice, dispute the validity of the debt, or any portion thereof, the debt will be assumed to be valid by this office. If you notify this office in writing within the 30-day period that the debt, or any portion thereof, is disputed, this office will obtain verification of the debt or a copy of a judgment against you and a copy of such verification or judgment will be mailed to you by this office. Upon your written request within the 30-day period, this office will provide you with the name and address of the original creditor, if different from the current creditor.

If you have any questions regarding this matter, please do not hesitate to contact this office at 1-800-401-9025. This information is from a debt collector.

This settlement may have tax consequences. Please consult your tax advisor.

The settlement must be completed no later than the due date. All payments must be received no later than 12/28/2020, otherwise the settlement becomes null and void and all payments received will be applied to the balance.

We are not obligated to renew this offer.

THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

You may opt out/unsubscribe to receive future email communication by replying to this email with the word unsubscribe.

Please contact:

Daniel Gambino
877-430-5754

Credit Control, LLC

8001 Woodland Center Blvd., Suite 200, Tampa, FL 33614 Voice: 1-800-401-9026 Fax: 813-849-0914 Toll-free TTY number for the hearing impaired: 1-888-401-9024

consumer
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