

Date : **October 13, 2017**

Name:

RE: **CITI MASTERCARD**

Collection Agency For: **CITIBANK, N.A**

Citibank Account Number:

Reference number :

Current Balance : **\$26,808.20**

Settlement Offer : **\$10,723.28**

Pmt#	Due Date	Amount
01.	10/28/2017	\$ 2,900.28
02.	11/28/2017	\$ 550.00
03.	12/28/2017	\$ 650.00
04.	1/28/2018	\$ 650.00
05.	2/28/2018	\$ 650.00
06.	3/28/2018	\$ 650.00
07.	4/28/2018	\$ 650.00
08.	5/28/2018	\$ 650.00
09.	6/28/2018	\$ 650.00
10.	7/28/2018	\$ 650.00
11.	8/28/2018	\$ 650.00
12.	9/28/2018	\$ 650.00
13.	10/28/2018	\$ 773.00

This is to advise that Credit Control, LLC., as authorized agent for **CITIBANK, N.A.** has agreed to accept the settlement amount on the above noted 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 Citibank, N.A. If your payment is returned for any reason this offer is null and void.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days after receiving this notice, this office will: obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice, 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 1-888-401-9025. This information is from a debt collector.

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

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.