

Date : July 18, 2019

Name: [REDACTED]

C/O: AMERICA DEBT RESOLUTIONS
RE: CITI MASTERCARD

Collection Agency For: CITIBANK, N.A

Citibank Account Number: [REDACTED]

Reference number : [REDACTED]

Current Balance : \$6,785.99

Settlement Offer : \$2,375.10

35% Settlement
65% Savings

Pmt#	Due Date	Amount	Pmt#	Due Date	Amount
01.	7/28/2019	\$ 98.97	17.	11/28/2020	\$ 98.97
02.	8/28/2019	\$ 98.97	18.	12/28/2020	\$ 98.97
03.	9/28/2019	\$ 98.97	19.	1/28/2021	\$ 98.97
04.	10/28/2019	\$ 98.97	20.	2/28/2021	\$ 98.97
05.	11/28/2019	\$ 98.97	21.	3/28/2021	\$ 98.97
06.	12/28/2019	\$ 98.97	22.	4/28/2021	\$ 98.97
07.	1/28/2020	\$ 98.97	23.	5/28/2021	\$ 98.97
08.	2/28/2020	\$ 98.97	24.	6/28/2021	\$ 98.79
09.	3/28/2020	\$ 98.97			
10.	4/28/2020	\$ 98.97			
11.	5/28/2020	\$ 98.97			
12.	6/28/2020	\$ 98.97			
13.	7/28/2020	\$ 98.97			
14.	8/28/2020	\$ 98.97			
15.	9/28/2020	\$ 98.97			
16.	10/28/2020	\$ 98.97			

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 CITI MASTERCARD 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, 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 1-888-401-9025. 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 06/28/2021, 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.

Please contact:
Daniel Gambino
877-430-5754