



RETURN SERVICE REQUESTED

July 18, 2017



GC Services Limited Partnership



Please call: [Redacted]
Calls may be monitored or recorded



CORRESPONDENCE AND PAYMENT MAILING ADDRESS:



000594
1 01

YOU OWE: Citibank, N.A.	GC NUMBER: [Redacted]
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PLEASE DETACH AND RETURN UPPER PORTION OF STATEMENT WITH PAYMENT

July 18, 2017

File Number: [Redacted]
Client Account Number: [Redacted]
New Balance: **\$4,707.36**

RE: CITI MASTERCARD

Dear [Redacted]

We are following up with you to confirm that on 07/18/2017, we agreed upon an amount of \$1,883.00 to settle your Citibank, N.A. account. This amount will be paid in the following installment(s):

Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/28/2017:	\$627.68	08/28/2017:	\$627.66	09/28/2017:	\$627.66		

Please note that the terms of this settlement offer will be fulfilled only if (1) we receive each monthly installment payment on time and in the amount required above and (2) we receive the entire settlement amount.

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

If you are sending us payments, please make your payment payable to "Citibank, N.A.". If you have any questions please feel free to contact us at [Redacted]

Sincerely,

[Redacted]

Account Representative

If you would prefer, you can make a payment on your account using a debit card by going to our website at [Redacted]. Use the following number to identify yourself when prompted: [Redacted]

** As of the date of this letter, you owe \$4,707.36. Because of interest, late charges, and other charges that may vary from day to day, the amount owed on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your payment, in which event we will inform you.*

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.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT CONSUMER INFORMATION

