



5800 NORTH COURSE DR
HOUSTON, TX 77072-1613

Address Service Requested

January 2, 2015

National Debt Relief
11 Broadway Suite 1600
New York, NY 10004

65% Savings

Original Balance: \$12,950.19

Settled for: \$4,533.00

Saved: \$8,417.19

SETTLEMENT!!!

Please detach at perforation and return with your payment.



Our client, the above named creditor, has agreed to accept your offer of payment(s) totaling \$4,533.00 as settlement for monies owing on your client's account. Please make the check or money order payable to Citibank, N.A.. The terms of the agreement are:

Date	Amount	Date	Amount
01/19/2015	\$100.00	02/18/2015	\$403.00
03/18/2015	\$403.00	04/18/2015	\$403.00
05/18/2015	\$403.00	06/18/2015	\$403.00
07/18/2015	\$403.00	08/18/2015	\$403.00
09/18/2015	\$403.00	10/18/2015	\$403.00
11/18/2015	\$403.00	12/18/2015	\$403.00

This settlement offer is void if the agreed payments are not made as stated above.

Whenever \$600.00 or more in principal of a debt is discharged as a result of settling a debt for less than the balance owing, the creditor may be required to report the amount of the debt discharged to the Internal Revenue Service on a 1099C form, a copy of which would be mailed to you by the creditor. If you are uncertain of the legal or tax consequences, we encourage you to consult your legal or tax advisor.

This communication is from a debt collector. We are required to inform you that this is an attempt to collect a debt, and any information obtained will be used for this purpose.

Sincerely,

HARRY M ROUTH JR
866-743-8931 ext 3696

United Recovery Systems, LP
P.O. Box 722910
Houston, TX 77272-2910

citibank[®]

Your Client: [REDACTED]
Creditor: Citibank, N.A.
CITI MASTERCARD
Account: XXXXXXXXXXXX7694
URS ID: 34628974 - 2v - 7450
Amount Due as of January 2, 2015: \$12,950.19

Telephone: 866-743-8931, ext 3696
You May Call Our Office 24 Hours a Day

NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS LICENSE NUMBER
1304511,1304544,1304515,1304538,1462910.

20150102HL7700



UNITED RECOVERY SYSTEMS[®]
LP

Your Client: [REDACTED]
Creditor: Citibank, N.A.
CITI MASTERCARD
Account: XXXXXXXXXXXX7694
URS ID: 34628974 - 2v - 7450
Amount Due as of January 2, 2015: \$12,950.19
Partial Account Number for Your Security

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Houston, TX 77272-2910

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