



Northland Group

NGI@northlandgroup.com  
www.payments2northland.com

Payment Address: P.O. Box 390905  
Minneapolis MN 55439

General Business Hours M-F 8 a.m. - 5 p.m. CT  
Phone: 1(888)-287-5711

DEC 15 2017

NATIONAL DEBT RELIEF  
11 BROADWAY # 1300  
NEW YORK NY 10004

Enrolled Balance:	\$7,458.00
Current Balance:	\$8188.48
Settlement Amount:	\$2,456.55
Settlement %:	32.94%
<b>% Debt Reduction:</b>	<b>44.06%</b>

Northland Reference Num: [REDACTED]  
Original Account#\*\*\*\*\*[REDACTED]  
Creditor: CITIBANK, N.A.  
Regarding: CITI MASTERCARD  
Account Balance:\$8188.48 Settlement: \$2456.55



RE: [REDACTED]

Dear NATIONAL DEBT RELIEF,

Our office has received notification of your representation of [REDACTED]  
Accordingly, all communications regarding this account will be directed to your  
attention unless we determine that you no longer represent [REDACTED]

This letter confirms the settlement amount on the above referenced account. The  
completion of the scheduled payment or payments below will constitute payment of the  
settlement.

- 1 payment of \$50.00 due in our office by 12/29/2017
- 10 payments of \$200.00 due in our office by the last day of each month starting 01/31/2018
- 1 payment of \$406.55 due in our office by 11/30/2018

The payment or payments must be received by the due date(s) listed above. If your client  
skips a payment or is late on a payment, we reserve the right to treat their breach of  
this agreement as a cancellation of the settlement arrangement and we are not obligated  
to renew the settlement agreement. Upon full completion of the payment schedule, we will  
issue your client a settlement letter stating the account is satisfied and has been closed  
in our office. Make check payable to Citi.

Please contact the representative below with any questions.

Sincerely,

Ronald Williams 866-275-5996

This settlement may have tax consequences. Please consult your tax advisor.  
**NOTICE OF IMPORTANT RIGHTS** You have the right to make a written or oral request that  
telephone calls regarding your debt not be made to you at your place of employment. Any such oral  
request will be valid for only ten days unless you provide written confirmation of the request  
postmarked or delivered within seven days of such request. You may terminate this request by  
writing to the debt collector.

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This is an attempt to collect a debt and any information obtained will be used for that purpose.  
This communication is sent to you by the Northland Group LLC, a debt collector and a member of  
ACA international