

Enrolled Balance: \$1,281.00
 Current Balance: \$1,730.19
 Settlement Amount: \$693.00
 Settlement %: 54.10%
% Debt Reduction: 20.90%

01/16/2018 11:05

PAGE 19/48

CDGCSV70 057
 PO Box 857
 Oaks PA 19456-0857
 RETURN SERVICE REQUESTED



GC Services Limited Partnership



Please call: 800-311-6497
 Calls may be monitored or recorded



CORRESPONDENCE AND PAYMENT MAILING ADDRESS:

January 9, 2018

C/O National Debt Relief
 11 Broadway Ste 1600
 New York NY 10004-1462

PO BOX 3855
 HOUSTON TX 77253

YOU OWE: CITIBANK, N.A	GC NUMBER
------------------------	-----------

PLEASE DETACH AND RETURN UPPER PORTION OF STATEMENT WITH PAYMENT

January 9, 2018

Client Account [REDACTED]
 New Balance: **\$1,730.19**

RE: CITI MASTERCARD

Dear [REDACTED]

We are following up with you to confirm that on 01/08/2018, we agreed upon an amount of \$693.00 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
01/26/2018:	\$83.00	02/13/2018:	\$305.00	03/13/2018:	\$305.00		

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 800-311-6497.

Sincerely,

Douglas Kemp
 Account Representative

If you would prefer, you can make a payment on your account using a debit card by going to our website at www.gcpayonline.com or calling us at 844-694-2082. Use the following number to identify yourself when prompted: [REDACTED]



** As of the date of this letter, you owe \$1,730.19. 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

GC Services Limited Partnership - 6330 Guffton, Houston, TX 77061