

CREDITCONTROLSM

261.

Date: DECEMBER 22, 2015

Name: [REDACTED]

RE: CITI MASTERCARD

Collection Agency For: CITIBANK, N.A

Citibank account number: [REDACTED]

Reference number: [REDACTED]

Balance: \$6,451.40

Settlement Offer: \$1,700.00

1 Payment of \$1,700.00 on 12/28/2015

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 account providing we are in receipt of the payments listed above.

If your payment is returned for any reason this offer is null and void.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days after receiving this notice, this office will: obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice, 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 1-800-401-9025. This information is from a debt collector.

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 IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR: ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Please contact:
Kerry Murphy
813-849-0914