

Fax Transmission

Attention to:-

Name: MIKE CAMPBELL

Company:

Date: 2019-03-22

Time: 11:53:43 A

From:-

Name: Dixon, Crystal D

Company: Phillips and Cohen Associates,
Ltd.

Telephone:

Pages: 2

RE: ANDREA DAY

Comments/Notes:



PHILLIPS & COHEN
ASSOCIATES, LTD.

1004 Justison Street
Wilmington, DE 19801
PH 866-504-5612; TTY Dial 711
Email: mail@phillips-cohen.com
Office Hours: M - Th: 8am - 9pm; Fri.: 8am - 6pm; Sat: 8am - 12pm EST

March 22, 2019

ANDREA DAY
7945 CARTILLA AVE STE A11
RANCHO CUCAMONGA, CA 91730-3069

Our Client/ Your Creditor: Citibank, N.A.
Client account number: 5130
Balance: \$1,340.62
Regarding: SEARS GOLD MASTERCARD

PCA Reference Number: 23092554
Settlement Amount: \$537.00

To ANDREA DAY:

As mentioned in our previous communications, Phillips & Cohen Associates, Ltd. is the authorized representative for Citibank, N.A.. We have been authorized to reduce the balance on the above referenced account to \$537.00 in accordance with the payment schedule below.

AMOUNT	DATE
***\$537.00	03/28/2019

You agree to make each payment by Check by phone.

Upon receipt and clearance of the above referenced payment(s), you will be released from any further obligation to Citibank, N.A. regarding the above referenced account. The arrangement will be cancelled if payments are not made in accordance with the indicated schedule. Although the current offer has an expiration date, opportunities to settle may be available at a later date.

Thank you for your commitment to resolving this obligation.

Sincerely, *Crystal Dixon*
Phillips & Cohen Associates, Ltd.

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

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.