

Messerli**&****Kramer**

professional association

FAX COVER SHEET

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To: Nicole Aguayo**COMPANY:****FAX:** 949-232-1051**PHONE NO.:**

FROM:	Sandi Mackey	DIRECT	1-844-417-6626 ext 5618
		DIAL NO.:	763-577-5618

RE: File # 18-104811 – Payment Agreement Letter

If you do not receive all pages, or are experiencing other problems in transmission, please call Ruth @ 612-242-8875. Thank you.

ATTENTION:

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IMPORTANT NOTICE

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

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March 29, 2019



Consumer Law Group
7945 Cartilla Ave Suite A
Rancho Cucamonga, CA 91730

Our Client: Citibank, N.A.
Consumer: Thomas Bolan
Account Number: XXXXXXXXXXXXX2417
Balance: \$6,223.55
Our File Number: 18-104811
Court File Number: 18SC3928

Dear Consumer Law Group:

We represent Citibank, N.A. (THE HOME DEPOT). Thank you for taking the time to discuss this account. This letter will confirm the repayment arrangement. A payment of \$2,000.00 will be made by April 12, 2019. On May 12, 2019, a payment of \$184.00 will be made. Monthly payments of \$184.00 will then be made by the 12th day of each month thereafter until the balance, plus accrued costs is paid.

Please make the checks or money orders payable to Citibank, N.A., to reach our office on or before the agreed upon dates. Kindly include the file number, 18-104811, on the check or money order. Statements or reminder letters will not be sent. For convenience, we offer web and check-by-phone services that allow single or multiple payments to ensure payments are on time.

For further assistance, please contact our office or go to www.mkbillpay.com.

Very truly yours,

MESSERLI & KRAMER PA

Sandi Mackey
Collection Representative

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