NAMES OF THE PARTY and the contract of the contra --ರ ಕ್ರಾಮಾನ್ಯ ಳೆದ್ದಿ, ಜೀಡಾಗಿ ಸಿ-ಕಾರ್ಡ್ ಸ್ಟ್ರಿಸ್ ಕರ್ಮಿಸಿದ್ದಾರೆ. ಅದೇ ಕ್ರಾಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಾಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ ಕ್ರಿಪ್ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ತಿ ಕ್ರಿಪ್ ಕ್ರಿಸ್ ಕ್ರಿಪ್ ಕ್ರಿಸ್ ಕ್ರಿಪ್ ಕ್ರಿಪ್ ಕ್ರಿಸ್ ಕ್ರಿಪ್ ಕ್ರಿಪ್ ಕ್ರಿಸ್ ಕ್ರಿಸ್ ಕ್ರಿಸ





To: MARGARET E VANFAUSSIEN, CO: PS

->

Company:

Fax: 19492321052

Phone:

From:

Fax:

Phone:

E-mail: noreply@arsnational.com

NOTES:

Requested FAX Letter. Reference - 38016311

Date and time of transmission: Tuesday, April 16, 2019 1:11:48 PM

Number of pages including this cover sheet: 02

ARS National Services Inc.

PO Box 469100 Escondido, CA 92046-9100 Phone: (800) 317-4825 FAX: (866) 422-0765 TTY/TDD service at (866) 922-9620 www.payarsnatlonal.com

Tuesday, April 16, 2019

ACCOUNT IDENTIFICATION

Creditor: Citibank, N.A.

ARS Reference No: 38016311 Balance: \$882.87

In reference to your SEARS GOLD MASTERCARD account.

Dear: MARGARET E VANFAUSSIEN, C/O PS

This letter confirms that ARS is duly authorized to accept \$310.00 to settle the above-referenced account. The settlement amount is due as follows:

Payment 01: \$310.00 Due on: Monday, April 29, 2019

Your payment must reach this office by the due date or this offer will become null and void. To ensure your funds are received by the due date, ARS accepts "Quick Check" by phone, Western Union "Quick Collect" (Code City: ARS 38016311), Moneygram "Express Payment" (Receive Code: 2471), or you can make your payment online at www.payarsnational.com. If your bank refuses to honor your check or other payment arrangements, this offer will become null and void.

Please send your payment(s) to ARS payable to:

CITIBANK PO BOX 469100 ESCONDIDO, CA 92046-9100

If you have any questions, please contact your account representative at (800) 317-4825, extension 1306. Office hours are Monday through Friday, 8:30 a.m. – 10:00 p.m. and Saturday 9:00 a.m. - 5:00 p.m.. (Eastern Time).

Sincerely,

Danyale Walker Account Representative

THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

SIF 2.52.4.100

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