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HUNT & HENRIQUES
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TOLL FREE 800-680-2426
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March 12, 2019

Teresa Burrow
% Phillip Sellers | Attn: Philip Sellers
7945 Cartilla Ave, Ste A115
Rancho Cucamonga CA 91730-3069

& submitted via facsimile to
(949)232-1052

Re: Our Client: CITIBANK, N.A. / Bestbuy Visa
Account Ending: 1823 | Current Balance: \$4,323.98

Dear Teresa Burrow,

This letter confirms that our client will accept \$3,243.00, as settlement of the above referenced account so long as the payments are made in accordance with the payment schedule that is attached to this letter.

When all of your scheduled payments have been made and have cleared the bank you will have resolved this matter. Please keep this letter as confirmation of our arrangement. We encourage you to consult with your own attorney to make sure that you fully understand your legal rights.

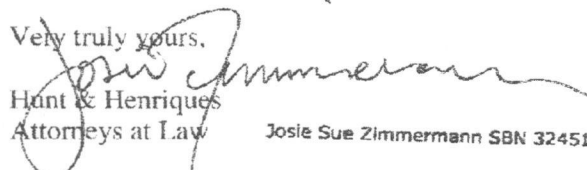
Please make your payments payable to CITIBANK, N.A. and mail them to our firm at the address on this letterhead. If you would like to set up automatic payments, please contact us so that we can make the necessary arrangements.

If you have any questions or wish to discuss this matter, please contact our office at (800)680-2426. When contacting our firm, please use this number as reference to your account: 1316064.

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

This firm is a debt collector. The purpose of this letter is to collect a debt and any information obtained may be used for such purpose.

Very truly yours,


Hunt & Henriques
Attorneys at Law

Josie Sue Zimmermann SBN 324511



Hunt & Henriques
151 Bernal Rd Ste8
San Jose, Ca 95119-1306
Tel: (408) 362-2270

Claim Amortization Report

Debtor: Teresa Burrow

Teresa Burrow
C/O Philip Sellers PC 7945 Cartilla Ave, Ste A115
Rancho Cucamonga, CA 91730-306

Payment Plan: 03/26/2019 \$680.00 / Once; 04/26/2019 \$233.00 / Month

Claim No: 1316064.001

Charge Interest On:

Payoff Order: Prin - 1; Int - 2; Fees - 4; Costs - 3; Other - 5

Plaintiff: CITIBANK, N.A.

Judgment Date:

Pmt #	Pmt Amt	Pmt Dt	New Int Added	Payment Application					Resulting Balance				
				Principal	Interest	Fees	Costs	Other	Principal	Interest	Fees	Costs	Other
0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,243.00	
1	680.00	03/26/19	0.00	680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,563.00	
2	233.00	04/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,330.00	
3	233.00	05/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.00	
4	233.00	06/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,864.00	
5	233.00	07/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,631.00	
6	233.00	08/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,398.00	
7	233.00	09/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,165.00	
8	233.00	10/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	932.00	
9	233.00	11/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	
10	233.00	12/26/19	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.00	
11	233.00	01/26/20	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.00	
12	233.00	02/26/20	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,243.00				0.00	3,243.00	0.00	0.00	0.00	0.00	0.00	0.00		