

ARS National Services Inc.

[Redacted]

Friday, November 17, 2017

ACCOUNT IDENTIFICATION

Creditor: Citibank, N.A./SEARS GOLD MASTERCARD

Account: ***** [Redacted]

ARS Reference No: [Redacted]

Balance: \$6,211.13



Dear: [Redacted]

This letter confirms that ARS is duly authorized to accept **\$2,174.00** to settle the above-referenced account. The settlement amount is due as follows:

Payment 01: \$2,174.00 Due on: Thursday, November 30, 2017

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: [Redacted]) Moneygram "Express Payment" (Receive Code: [Redacted]) or you can make your payment online at [Redacted]. 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

[Redacted]

If you have any questions, please contact your account representative at [Redacted]. 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,

[Redacted]

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

[Redacted]

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