Client Services Inc 10/9/2019 3:02:53 PM PAGE 2/004 Fax Server

CLIENT SERVICES, INC. 3451 HARRY S TRUMAN BLVD ST. CHARLES, MO 63301-4047

PHONE: 877-288-0504 TTY Service: Dial 711

10/09/2019

Office Hours (Central Time): Monday-Thursday: 8am-8pm

Friday: 8am-5pm Saturday: 7am-11am Sunday: Closed



CURRENT CREDITOR: Citibank, N.A. ACCOUNT NUMBER: XXXXXXXXXXXXX7140 BALANCE DUE: \$9,898,19

SETTLEMENT CONFIRMATION

As discussed, we are offering you a settlement amount of \$3,600,00, to settle this COSTCO ANYWHERE VISA CARD account for less than balance due.* To accept this settlement offer, our office must receive the first payment by the date listed beside the initial payment on page two (2) of this settlement offer notice. This offer is contingent upon timely receipt of all payment(s). If payment(s) are not received in our office by the dates outlined on page two (2) of this document, this offer will be withdrawn and will be deemed null and void. We are not obligated to renew this offer.

We look forward to working with you in resolving this matter.

Quiara Abernathy

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

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

FOR IMPORTANT RIGHTS AND PRIVILEGES WHICH MIGHT APPLY TO YOUR STATE OF RESIDENCE, PLEASE SEE FINAL PAGE

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CLIENT SERVICES, INC. 3451 HARRY S TRUMAN BLVD. ST. CHARLES, MO 63301-4047

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SETTLEMENT CONFIRMATION

PAYMENT(S) SCHEDULE			
AMOUNT DUE	DUE DATE	AMOUNT DUE	DUE DATE
\$50.00	10-15-2019	\$50.00	11-15-2019
\$50,00	12-15-2019	\$50,00	01-15-2020
\$50.00	02-15-2020	\$50.00	03-15-2020
\$100.00	04-15-2020	\$100.00	05-15-2020
\$100,00	06-15-2020	\$100,00	07-15-2020
\$100.00	08-15-2020	\$100.00	09-15-2020
\$337.00	10-15-2020	\$337.00	11-15-2020
\$337,00	12-15-2020	\$337,00	01-15-2021
\$337.00	02-15-2021	\$337.00	03-15-2021
\$337.00	04-15-2021	\$341.00	05-15-2021

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