

CLIENT SERVICES, INC.
3451 HARRY S. TRUMAN BLVD.
ST. CHARLES, MO 63301
1-800-521-3236

10-18-10

Sample #41
24.5%

REFERENCE NO.
[REDACTED]

[REDACTED]

RE: Citibank (South Dakota) NA - CITI AT&T UNIVERSAL MASTERCARD
CLIENT ACCOUNT NUMBER: XXXXXXXXXXXX [REDACTED]
BALANCE: \$14325.48

I am forwarding this letter to confirm that our client has agreed to accept \$3500.00 as settlement in full for the above obligation.

This offer is valid provided the full amount of the settlement is received according to the following schedule.

<u>AMOUNT DUE</u>	<u>DUE DATE</u>
\$3500.00	10-28-10

This offer is valid provided the full amount of the settlement is received within the days from the date of this letter. If the amount written-off is equal or greater than \$600.00, our client may be required by Internal Revenue Code, Section 6050P, to report this amount and issue a Form 1099-C. If you have any questions regarding your personal taxes, it is recommended you consult with a certified public accountant or other tax professional.

SINCERELY,

KAREN ROSE

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