

SOLOMON
AND
SOLOMON

PC

Attorneys at Law

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Morristown NJ 07971

**50%
JUDGMENT**

Date: 9/24/09
Re: Citibank (South Dakota) N.A.
File # 2213
Acct # 751079002
Balance Due \$ 19,691.40
Daily Interest \$ 0.00

Dear _____

As of the date of this letter, you owe \$19,691.40. Because of interest and other charges that may vary from day to day, the amount due on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your check, in which event we will inform you before depositing the check for collection. For further information, write the firm or call 1-800-233-7515

This letter will serve as written confirmation of our offer to you to settle the above-mentioned accounts. Our client has authorized us to accept \$ 9,845.70 as settlement in full on these accounts.

For this offer to be valid, funds must be in our office no later than the close of business on 9/28/09. Receipt of certified funds will satisfy your account.

Our office is open Monday through Thursday, 8am to 9 pm, Friday, 8am to 5pm (EST).

New York City Department of Consumer Affairs license number 1254943

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

Thank you for your cooperation in this matter.

Very truly yours,

Account Representative

ext: _____