

THE BRACHFELD LAW GROUP PC

RE: [REDACTED] (Citibank)

04/28/2010

File: [REDACTED]

Principal: \$ 1058.52
Interest: \$ 17.40
Costs: \$
Balance Due: \$1075.92

3770

Dear: [REDACTED]

This letter shall serve to confirm that our client has agreed to settle the above referenced account for a final payment of \$400.00. The payment does need to be received on or before April 28 2010

Upon receipt of good funds we will consider this account resolved and will forward paid status to Citibank to reflect paid status on the original inquiry. If payment is not received within the agreed upon date, or is not honored by the bank, we reserve the right to continue legal action for the full balance less payments actually made plus interest.

Please send all over nights to: Brachfeld Law Group
800 W Sam Houston Pkwy S. #200
Houston, Texas 77042

Very truly yours,

Chris Savoy
Director of Houston Operations
866/834-3556 ext 6118

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