

AllianceOne

Receivables Management Inc.

DATE: 4/29/09

SARO J. [REDACTED]
[REDACTED]
[REDACTED]

CLIENT: CITIBANK (SOUTH DAKOTA)NA
REFERENCE #: [REDACTED]
ACCOUNT #: 549 [REDACTED]
BALANCE: \$22,283.90

To Whom It May Concern:

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$7,799.36 on the above listed account(s). The following condition(s) must be met for this settlement to be considered valid: Funds must post in our office no later than 4/30/09. Upon clearance of funds this account will be closed as "Settled in full".

If you have any questions or require additional information, please contact me at ([REDACTED]). Your prompt attention in this matter is appreciated.

Sincerely,

[REDACTED SIGNATURE]

Account Representative
AllianceOne Receivables Management Inc.

This communication is from a debt collector. This is an attempt to collect a debt, and any information obtained will be used for that purpose.