



*Also member NJ Bar

September 15, 2010

PHONE:
FACSIMILE:
TOLL FREE:

(Reply to PA office)

Creditor : Account No. :

Account No. : Balance :

Our File No. :

\$27,735.87

ance : \$27,735.

Ms.

RE:

My client will accept \$14,140.00 as satisfaction of the amount due regarding the above captioned account. The payment is to be made in this manner: One (1) payment of \$2,500.00 due September 30, 2010, followed by Twelve (12) equal and consecutive payments of \$970.00 to be received on or before the 30th of each month beginning October 30, 2010. Upon receipt and clearance of these funds, we will provide a receipt that this account has been paid in full. You should make your payments payable to Gordon & Weinberg, P.C. and send them to this office located at

FIA CARD SERVICES, N.A.

If you have any questions, you may contact

me at

Very truly vours,

GORDON & WENBERG, P.C.

WDR/MYB

THIS LETTER AND ANY FUTURE LETTERS FROM OUR FIRM ARE AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.