

Date: April 08, 2019

Certified Mail

Young Development Inc.
Katie's Place
2880 Transit Rd
West Seneca NY 14224

Dear Nancy:

I am sending you copies of the letters I provided you on January 25, 2019 that was attached to and part of our agreement. This was noted on our contract adjacent to the signature line and therefore serves as an addendum to the contract.

It is by your conduct, during our meeting, in which you acknowledged the particulars of my potential need for early termination of the lease that makes this understanding part of the terms and implied contract.

You could have objected to these terms we discussed but instead you accepted this making this a material part of the contract. If you had objected, I would have moved out of the unit at the end of January.

In addition, you established a pattern of adjusting your standard contract terms by allowing me to rent the previous term for a six-month period, which I completed. The terms, for early termination, that were added to this second six-month period were simply another adjustment that was consistent with the previous pattern.

Our agreement provided that your retention of the security deposit, upon early termination, would be sufficient to cover any administrative damages. Additional payment beyond this was outlined as an objection that I could not pay.

I left the unit in excellent shape after professional cleaners assured me that everything was move in ready for any other renter.

I received your invoice dated March 28, 2019, that ignores our understanding and agreement at the time that this lease was signed asking for payment for the entire six-month term. This is not a valid debt and I am notifying you that I have no intention of paying you any additional money whatsoever.

If you continue trying to collect this invalid debt, I fully plan to report this incident to every consumer protection agency I can find to include internet posting of these letters detailing our agreement and how you attempted to collect money that is no due to your organization. This information will present itself every time for years to come when potential renters search for your rental units.

I would suggest that it would be in our mutual interest that you reconsider your position, honor our understanding and withdraw this invalid invoice. You have 30 days to respond to this letter in writing acknowledging that that my account is paid in full.

Regards,