



5620 Southwyck Blvd.
Suite 206
Toledo, OH 43614
(888) 890-8902

June 1, 2011

[Redacted]

Via Fax: 312-264-0265

RE: Citibank (South Dakota) N.A.
Account Number: [Redacted]
Card Type: Citibank MasterCard
UCB Account Number: [Redacted]
Balance Due: \$5,612.34

Dear [Redacted]:

United Collection Bureau, Inc. acting on behalf of Citibank (South Dakota) N.A., will accept one thousand nine hundred sixty-five dollars and 00/100 (\$1,965.00) as a settlement in full for your above referenced account if the terms of payment listed below are met. Further, this agreement is contingent upon clearance of funds.

Terms
Payment Amount: \$1,965.00
Payment Due by: June 3, 2011

Thank you for your cooperation in resolving this matter. If you have any questions, you may contact our office at 800-394-7560.

Sincerely,


Rosa Felix
Administrative Assistant
954-236-6000

Notice About Electronic Check Conversion:

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

This is an attempt to collect a debt by United Collection Bureau, Inc., a debt collector.
Any information obtained will be used for that purpose.

The Internal Revenue Service requires that they be notified with information about amounts of \$600 or more that are discharged as a result of cancellation of a debt. If the amount discharged when the final payment of your settlement is received is \$600 or greater, the IRS will be properly notified. You will receive a copy of the form 1099C that will be filed with the IRS.