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CORTEZ, JENKINS & BLAIR, PLLC

ATTORNEYS AT LAW
PO BOX 532110
LIVONIA MI 48153-2110
(734) 427-3440 FAX: (734) 427-1655

50%

July 14, 2010

[REDACTED]
[REDACTED]
[REDACTED]

Faxed To: 949-272-2313

RE: CITIBANK (SOUTH DAKOTA), N.A.
CASE#: [REDACTED]
Account#: *****[REDACTED]
Card Type: CITI SHELL GOLD MASTERCARD
Balance: \$9,199.01

Dear Mr. [REDACTED]

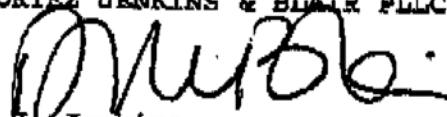
Please be advised that my client will accept the sum of \$4,650.00 as a settlement in full in regard to the above captioned matter provided it is received by my office in a cashier's check or money order per the following payment schedule:

\$1,162.50.....due July 30, 2010
\$1,162.50.....due August 30, 2010
\$1,162.50.....due September 30, 2010
\$1,162.50.....due October 30, 2010

Please make all payments payable to CITIBANK (SOUTH DAKOTA), N.A. and mail to my office at the above address.

Please contact my office if you have any questions.

Sincerely,
CORTEZ JENKINS & BLAIR PLLC



R.J. Jenkins
Dawn M. Blair

The following notice is provided pursuant to the Federal Fair Debt Collection Practice Act, 15 USC 1692:

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