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ALLIANCEONE

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# AllianceOne

Receivables Management Inc.

DATE: December 29,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Fax: 561-431-8098 Attn: Jessica

CLIENT: Capital One  
REFERENCE #: \_\_\_\_\_  
ACCOUNT #: \_\_\_\_\_  
BALANCE: \$ 5918.70

Dear \_\_\_\_\_:

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$ 1640.00 on the above listed account(s). The following condition(s) must be met for this settlement to be considered valid: payments as follows: \$640.00 due by 12/31/09; then 5 payments of \$200.00 due by the 15th of each month January 15, 2010 through May 15, 2010.

Overnight mail should be sent to: AllianceOne, Inc. 4850 Street Road Suite 300, Treose, PA 19053

If you have any questions or require additional information, please contact me at 1-800-279-3480. Your prompt attention in this matter is appreciated.

Sincerely,

\_\_\_\_\_  
1-877-607-8866

Account Representative  
AllianceOne Receivables Management Inc

As of the date of this letter, you owe \$ 5918.70. Your account balance may be periodically increased due to the addition of accrued interest or other charges if so provided in your agreement with your original creditor.

**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.**

3000 Ames Crossing Road Suite 750 • Eagan, MN 55121 • (800) 279-3480