

AllianceOne

Receivables Management Inc.

June 3, 2009

~~██████████~~
~~██████████~~
~~██████████~~

~~██████████~~
rec 06/03
due 06/25
\$1346.63

CLIENT: Chase Bank
REFERENCE #: ~~██████████~~
ACCOUNT #: ~~██████████~~ 2380 XXXX
BALANCE: \$4,488.78

Dear ~~██████████~~:

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$1346.63 on the above listed account(s). The following condition(s) must be met for this settlement to be considered valid:

A payment of \$673.31 made via check by phone on or before 6/25/09 and 673.32 on or before 7/25/09

Upon receipt and clearance of all payments, this account will be closed as "settled-in-full" with no further obligation and forwarded back to our client with this status to update your credit bureau reports accordingly. If you have any questions or require additional information, please contact me at 1-866-407-9622. Your prompt attention in this matter is appreciated.

Sincerely,

B. Bee

Brittany Bee
Account Representative
AllianceOne Receivables Management Inc.

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.