

# AllianceOne

Receivables Management Inc.

DATE: 4-29-2010

James S [REDACTED]  
[REDACTED]  
[REDACTED]

CLIENT: Wells Fargo Bank

REFERENCE #: 4465 [REDACTED]

ACCOUNT #: [REDACTED]

BALANCE: \$6,090.63

Dear Mr. S [REDACTED]

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$2,314.00 on the above listed account. The following condition(s) must be met for this settlement to be considered valid: Upon receipt and clearing of funds in the amount of \$ 2,314.00 on 4-30-2010 your account will be closed settled in full.

Sincerely,  
[REDACTED]

Account Representative  
AllianceOne Receivables Management Inc.

By paying by check or giving your checking account information for payment, you are authorizing AllianceOne to collect the funds electronically. We can also arrange for a direct debit from your checking account.

As of the date of this letter, you owe \$6,090.63. 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.**