

# AllianceOne

Receivables Management Inc.

JAMES [REDACTED]  
[REDACTED]  
[REDACTED] WI [REDACTED]

CLIENT: CHASE BANK

Reference: [REDACTED]

ACCOUNT#: [REDACTED] 1315

TOTAL BALANCE: \$ 3704.47

Dear [REDACTED]

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$2000.00 the following conditions must be met for this settlement to be considered valid.

**A payment in the amount of \$2000.00 due in our office no later than ~~7/28/08~~ 7/31/08** *SW*

Once your payments have been completed, this settlement will be considered paid in full. In turn you have agreed that both **Alliance One Inc** and **Chase Bank** will be released from any further obligations pertaining to this account. **Chase Bank** will notify the appropriate credit reporting agencies of this settlement being paid in full.

Please be advised this matter requires your prompt attention. If you have any questions or require additional information, please contact me directly at (1-866-500-9948) your prompt attention in this matter is appreciated.

Sincerely,

Kenneth Ortiz



Account Manager

1-866-500-9948

Alliance One Inc. - Chase Bank

**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.**

4850 Street Road, Trevose, PA 19053 215-354-5500