

# AllianceOne

Receivables Management Inc.

DATE: 10/08/ [REDACTED]



CLIENT: BANK OF AMERICA

REFERENCE #: [REDACTED]

ACCOUNT #: [REDACTED]

BALANCE: \$ 13,635.52

Attention: [REDACTED]

Pursuant to our conversation, our client will accept a settlement in full in the amount of **\$4,075.00** on the listed account(s). The following condition(s) must be met for this settlement to be considered valid:

**Settlement in full received electronic payment by phone or debit/credit card due no later than 10/13/[REDACTED]**

If you have any questions or require additional information, please contact me at ([REDACTED]) your prompt attention is appreciated in this matter.

Sincerely,

[REDACTED]

Account Manager

AllianceOne Receivables Management Inc.

**By 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 Bank of America may be required by law to report this settlement to one or more taxing authorities. The Bank makes no representation about tax consequences this may have or any reporting requirements that may be imposed on the Bank. You should consult independent tax counsel of your own choosing if you desire advice about any tax consequences which may result from this settlement. Upon clearance of your payment, please allow 90 days for Bank of America to update your credit profile to the appropriate status. If after 90 days, your credit profile does not reflect the accurate status, please contact Bank of America directly at [REDACTED]**

**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.**

[REDACTED]