

# AllianceOne

Receivables Management Inc.

February 16, 2011

Samantha [REDACTED]

[REDACTED]

West Babylon NY 11704

40%

CLIENT: AVENUE

REFERENCE #: [REDACTED]

ACCOUNT #: [REDACTED]

BALANCE: \$ 392.79

Pursuant to our conversation, our client will accept a settlement in full in the amount of \$157.12 on the above listed account(s). The following condition(s) must be met for this settlement to be considered valid: payment in the amount of \$157.12 is due on February 25, 2011. Upon receipt and clearance of the funds, this account will be closed and returned to our client as "settled-in-full."

If you have any questions or require additional information, please contact me at (1866-385-0229). Your prompt attention in this matter is appreciated.

Sincerely,

Wendy Dennis

Account Representative

Alliance One Receivables Management Inc.

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

New York City Department of Consumer Affairs license number is 1268482

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 suite 300 • Trevose PA 19053 • 866-385-0229