



# AllianceOne

Receivables Management Inc.

September 28, 2009



CLIENT: Capital One

REFERENCE #:

ACCOUNT #:

BALANCE: \$7808.53

Attention:

Pursuant to our conversation, our client will accept a payoff in the amount of \$3123.00 on the above listed account. The following condition(s) must be met for this settlement to be considered valid:

- Payment in the amount of \$520.50 must be paid on or before September 30, 2009.
- Payment in the amount of \$520.50 must be paid on or before October 30, 2009.
- Payment in the amount of \$520.50 must be paid on or before November 30, 2009.
- Payment in the amount of \$520.50 must be paid on or before December 30, 2009.
- Payment in the amount of \$520.50 must be paid on or before January 30, 2009.
- Payment in the amount of \$520.50 must be paid on or before February 28, 2009.

*pd. 3/7/09  
Satisfied*

Please contact me at 1-800-501-5983 to finalize this arrangement  
Your prompt attention in this matter is appreciated.

Sincerely,



Senior 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.**

