



Client: Bank of America
Account Balance: \$26,339.18
Amount received: \$ 0.00
Balance Due: \$26,339.18
Client Account Number: xxxx
Original Account Number: xxxx

Dear

Bank of America credit card has agreed when you have completed payment of \$5,267.84 we will consider the above account and balance to be settled in full. Your payment arrangements are as follows: \$3,900.00 due on or before 08/30/12, then two monthly payments of \$683.92 due on or before 09/28/12 and 10/30/12. If the payments are not received by the agreed upon dates this settlement will be null and void.

Upon clearance of your payments, 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 (866)-500-5594.

If you have any further questions concerning your account please feel free to call me at (888)-891-3257

Bank of America

Kathy Piscitelli

This is an attempt to collect a debt, any information obtained will be used for that purpose. This communication is from a debt collector.