

PO Box 9100
Farmingdale NY 11735-9100
RETURN SERVICE REQUESTED



Sunrise Credit Services, Inc.

P.O. Box 9100
Farmingdale, NY 11735-9100
877-867-3283 • Fax: 631-501-8534



Hours: Mon. 8 AM - Midnight, EST
Tues. - Fri. 8 AM - 11 PM EST • Sat. 8 AM - 1 PM EST

A1 67064077
WILLIAM A HARRIS
L 33

June 5, 2013

Account Information

Client: Bank of America/Student Lending
Client Account #: SL7324
SCS Account #: 1668

Account Balance: \$42367.80
Other Charges: \$0.00
Balance Due: \$42367.80

Dear Will,

Frankly, we are at a loss to understand your failure to pay or contact us about the balance owed to Bank of America/Student Lending. We have made many attempts at asking you to settle this just debt.

Will you settle this account without further delay? Will you pay what you owe? Would you rather avoid our continued collection efforts?

Make no mistake, we are committed to collect this debt. It is up to you. Pay or call us now!

For convenient payment options, visit us on the internet at www.sunrisecreditservices.com.

Yours truly,

VANESSA VELEZ

**THIS IS AN ATTEMPT TO COLLECT A DEBT.
ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
THIS COMMUNICATION IS FROM A DEBT COLLECTOR.**

PLEASE REFER TO REVERSE SIDE FOR IMPORTANT INFORMATION.

A1 PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT KEEP TOP PORTION FOR YOUR RECORDS

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SCS Account #: 1668

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V. VELEZ

PO Box 9100
Farmingdale, NY 11735-9100
RETURN SERVICE TO REQUESTED



Sunrise Credit Services, Inc.

P.O. Box 9100
Farmingdale, NY 11735-9100
877-867-3293 • Fax 516-501-8534



Hours: Mon - Thu 9 AM - 11 PM EST
Fri 9 AM - 6 PM EST • Sat 9 AM - 1 PM EST

February 28, 2014

SIFOPXXB 148-50595
Down To Date 1
Agreement 14

Creditor: Bank of America/Student Lending
Account Number: 19372434
Current Balance: \$22012.27
Other Charges: \$0.00
Balance Due: \$22012.27

We Want To Save You Money!

Dear _____

We want to work with you during this difficult time so we obtained approval from our client to settle your account for only \$16,509.20, with your payment due on or before February 28, 2014. You save \$5,503.07 that's a 25% savings!

Here's how to get started

1. You can call 877-867-3293 and speak with a representative.
2. You can log onto www.sunrisecreditservices.com, hit the "pay your bill" button, and you won't have to speak to anyone.
3. If you have a better idea, you can either call us and propose a plan or click the "contact us" button online, follow the "collections link" and propose a settlement or pay plan to us. We will see if we can get it approved and respond to you via email unless you request a phone call instead.

Please let us know how we can help you save and we will try! This offer will expire on February 28, 2014. We are not obligated to renew this offer.

Sunrise Credit Services, Inc.

Vanessa Velazquez

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.

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SIFOPXXB

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Creditor: Bank of America/Student Lending
Account Number: 19372434
Account Balance: \$22012.27
Other Charges: \$0.00
Balance Due: \$22012.27

Sunrise Credit Services, Inc.
PO Box 9100
Farmingdale NY 11735-9100



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

3-

SIFOPXXB

PO Box 9100
Farmingdale NY 11735-9100
CHANGE SERVICE REQUESTED



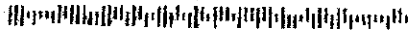
Sunrise Credit Services, Inc.

P O Box 9100
Farmingdale, NY 11735-9100
855-617-8776 • Fax 631-501-8534



Hours Mon - Thurs 8 AM - 11 PM EST
Fri 8 AM - 5 PM EST • Sat 8 AM - 1 PM EST

September 8, 2015



AN

www.sunrisecreditservices.com

Account Information

Client: Bank of America/Student Lending
Client Account # XXXXXXXXX0001
SCS Account # 20748604
Loan Balance \$80295.22
Account Past Due \$992.35
Current Due \$331.49
Total Due \$662.98

Dear At

WHEN YOU RECEIVE A COLLECTION NOTICE . . .

1. **Don't get angry . . .** Your account came to us from someone who values your business
2. **Communicate with us . . .** It will be helpful to you if you get actively involved.
3. **Let us help . . .** Our people are experienced in credit and collections and are able to assist you if you let them.

We have included a self addressed envelope for your convenience. For other convenient payment options, visit us on the internet at www.sunrisecreditservices.com.

Experience has proven that collection efforts are necessary when a debtor does not respond. Therefore, your attention is important and may avoid further collection efforts.

The toll-free number for your account representative is 855-617-8776.

Sunrise Credit Services, Inc.
STEVEN ALEXANDER EXT 2183

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Client Account #: XXXXXXXXX0001
SCS Account #: 20748604

Loan Balance: \$80295.22
Account Past Due: \$992.35
Current Due: \$331.49
Total Due: \$662.98

FIRST-CLASS MAIL PERMIT NO 1814 FARMINGDALE NY
POSTAGE WILL BE PAID BY ADDRESSEE



SUNRISE CREDIT
PO BOX 9100
FARMINGDALE NY 11735-9228

BOA1

