



Americor Financial
18200 Von Karman, Suite 600
Irvine, CA 92612

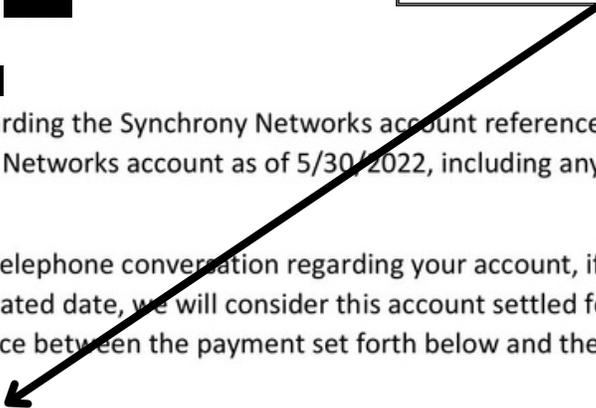
**Settled
for 53%!**

Account Number Ending In: [REDACTED]

Dear [REDACTED]

We are contacting you regarding the Synchrony Networks account referenced above. The current balance on your Synchrony Networks account as of 5/30/2022, including any interest and fees, is \$2829.43.

As discussed in our recent telephone conversation regarding your account, if we receive the payment(s) set forth below by the indicated date, we will consider this account settled for less than the full balance. We will forgive the difference between the payment set forth below and the current balance on your account.



Payment Amount	Due Date	Payment Amount	Due Date
\$ 62.48	5/29/2022	\$ 62.48	5/29/2023
\$ 62.48	6/29/2022	\$ 62.48	6/29/2023
\$ 62.48	7/29/2022	\$ 62.48	7/29/2023
\$ 62.48	8/29/2022	\$ 62.48	8/29/2023
\$ 62.48	9/29/2022	\$ 62.48	9/29/2023
\$ 62.48	10/29/2022	\$ 62.48	10/29/2023
\$ 62.48	11/29/2022	\$ 62.48	11/29/2023
\$ 62.48	12/29/2022	\$ 62.48	12/29/2023
\$ 62.48	1/29/2023	\$ 62.48	1/29/2024
\$ 62.48	2/27/2023	\$ 62.48	2/28/2024
\$ 62.48	3/29/2023	\$ 62.48	3/29/2024
\$ 62.48	4/29/2023	\$ 62.56	4/29/2024

If we fail to receive the above payment by the indicated date, the account will not be settled pursuant to this arrangement. If you have any questions, please call the phone number listed below. If you have already paid the agreed upon settlement or paid through an alternate payment method, disregard payment instructions.

Sincerely,

Synchrony Recovery Settlement Team
855 341 5731

Working hours: Weekdays 8 AM – 5 PM ET.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

Account is owned by Synchrony.