

Synchrony Bank

P.O. Box 965074

Orlando, FL 32896

Phone 866-853-7641 / Fax 330-433-5603

Fax

Attention: Nate J

From: Daphne

Phillip Seller Law Office

Fax: 949-232-1052

Date: 4 / 23 / 2019

Phone: 866 853 7641

Pages: 1 settlement letter

Synchrony Fax 866-694-6580

Re: Acct end # 2413

☒ **Urgent**

☒ **For Review**

☐ **Please Comment**

☐ **Please Reply**

☐ **Please Recycle**

Per our phone conversation, here is the settlement offer for our client

Confidentiality Notice: The information contained in this facsimile message is attorney privileged and/or confidential information intended for the use of the addressee listed above. If you are neither the intended recipient nor the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, or distribution or the taking of any action in reliance on the contents of this telecopy information is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone to arrange the return of the original documents to us.

SYNCHRONY BANK
P.O. Box 945033
Orlando, FL 32896-5033

04/22/2019

TOMMY VAUGHN
%PHILIP SELLERS LAW
7945 CARTILLA AVE # A115
RANCHO CUCAMONGA CA 91730-3069

FD0TTF0F0A1DDFTATFAAFITTAFFITFATEDTTADDDIFDFTFTFFIDAADFTDTAAFTAF

Account Number Ending In: 2413

Dear TOMMY VAUGHN,

We are contacting you regarding the DISCOUNT TIRE/SYNCHRONY CAR CARE account referenced above. The current balance on your DISCOUNT TIRE/SYNCHRONY CAR CARE account as of 04/19/2019, including interest and fees, is \$611.88.

As discussed in our recent telephone conversation regarding your account, if we receive all the payments set forth below by the indicated dates, we will consider this account settled for less than the full balance. We will forgive the difference between the total of payments set forth below and the current balance on your account. We will report the account to the major consumer reporting agencies as "Account paid in full for less than the full balance". This description may vary by consumer reporting agency, and it may take up to 60 days after the payment is received for this update to appear on your personal credit report.

Payment amount of \$201.92 due by 05/03/2019.

Payment amount of \$201.92 due by 06/03/2019.

Payment amount of \$208.04 due by 07/04/2019.

You will continue to receive monthly billing statements until the settlement agreement has been completed. If we fail to receive the above payments by the indicated dates, 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 BANK
1-877-475-5179

This is an attempt to collect a debt and any information obtained will be used for that purpose.
Account is owned by SYNCHRONY BANK.