

Allied Interstate

LLC

877-236-1115

02/14/2019

Re: Sam's Club@PersonalCredit
Creditor: SYNCHRONY BANK
Amount Owed: \$2,490.40
Allied Interstate Account No. [REDACTED]

30% Settlement
70% Savings

We are a debt collector and SYNCHRONY BANK has contracted with us to collect the debt noted above. Please refer to the enclosed Account Listing for detail regarding your account(s).

This will confirm our recent conversation in which we agreed on behalf of SYNCHRONY BANK to accept payment in the amount of \$747.12 in settlement of the Amount Owed. As we agreed during our conversation, we must receive payment(s) as scheduled. We are not obligated to renew this offer.

Please refer to the enclosed payment schedule and ensure that we receive your payments no later than the date(s) we agreed upon. If we fail to receive payment(s) as scheduled, the account will not be settled pursuant to this arrangement. If you have any questions regarding this letter please call us at 877-236-1115 between the hours of Mon-Fri 8am-10pm ET and Sat 8am-4pm ET and we will be happy to assist you.

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

We look forward to receiving your payment.

Sincerely,
Allied Interstate LLC