



07-15-2017



Acct Ending: [Redacted]

Dear [Redacted]

47% Settlement  
53% Savings

This letter confirms our offer to settle the above referenced account with today's existing balance of \$3,815.20 for 12 payments totaling \$1,800.00 which will be paid as follows:

|                     |                     |                     |                     |
|---------------------|---------------------|---------------------|---------------------|
| 07/25/2017 \$150.00 | 08/25/2017 \$150.00 | 09/25/2017 \$150.00 | 10/25/2017 \$150.00 |
| 11/25/2017 \$150.00 | 12/26/2017 \$150.00 | 01/25/2018 \$150.00 | 02/25/2018 \$150.00 |
| 03/25/2018 \$150.00 | 04/25/2018 \$150.00 | 05/25/2018 \$150.00 | 06/25/2018 \$150.00 |

To accept this offer, please send the payments to PO Box 530584 Atlanta GA 30353-0584 or call us at 855-552-2544 to pay by phone, or go to greenskyonline.com to make payment. We must receive your first payment no later than 07-25-2017, and each subsequent payment by the above schedule.

Upon completion of all payments with valid funds, your account balance will be reduced to zero and the status of your account will be reported to the credit bureaus as settled. If any payment is not made, returned or rejected, this offer will become void and your total account balance at that time will be due and any applicable fee or charges may be added.

As appropriate, forgiven debt will be reported to the IRS on Form 1099-C. If you have any questions about your account please feel free to contact us at 1-855-552-2544, Monday-Thursday, 8am to 11pm, Friday 8am to 5pm, Saturday 9am to 6pm, all Eastern Standard Time.

This letter is attempting to collect a debt, and any information obtained will be used for that purpose.

\*Synovus Bank is the lender on your loan.