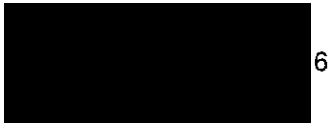




Date: 04/03/2026



RE: XXXX XXXX XXXX 3980

We are contacting you regarding the Amazon Store Card account referenced above. The current balance on your Amazon Store Card account as of 04/03/2026 including interest and fees is \$7,255.83.

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 payment set forth below and the current balance on your account.

- Payment amount of \$211.61 due by 04/30/2026
- Payment amount of \$211.63 due by 05/30/2026
- Payment amount of \$211.63 due by 06/30/2026
- Payment amount of \$211.63 due by 07/30/2026
- Payment amount of \$211.63 due by 08/30/2026
- Payment amount of \$211.63 due by 09/30/2026
- Payment amount of \$211.63 due by 10/30/2026
- Payment amount of \$211.63 due by 11/30/2026
- Payment amount of \$211.63 due by 12/30/2026
- Payment amount of \$211.63 due by 01/30/2027
- Payment amount of \$211.63 due by 02/28/2027
- Payment amount of \$211.63 due by 03/30/2027

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.

Please send your payments to the address listed below:

Recovery Payment Processing
Attn: Special Payment
P.O. Box 669827
Dallas, TX 75266-0784

Hours of Operation: Monday to Friday 8 AM – 8 PM EST and Saturday 8 AM - 5 PM EST.

Sincerely,

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