Convergent Outsourcing, Inc.

January 13, 2020



Creditor: OneMain Financial

Client Account #:

Convergent Account #: Amount Owed:

\$ 7053.99 Total Balance: \$ 7053.99

This letter is to confirm that on 01/13/2020 you agreed to the settlement arrangement below.

Convergent Outsourcing, Inc. has been authorized by OneMain Financial to settle your account in full for a total of \$ 2821.60 in payment required as follows:

Payment of	Due in our Office
\$ 25.00	01/30/2020
\$ 25.00	02/28/2020
\$ 25.00	03/30/2020
\$ 25.00	04/30/2020
\$ 25.00	05/30/2020
\$ 100.00	06/30/2020
\$ 100.00	07/30/2020
\$ 100.00	08/30/2020
\$ 100.00	09/30/2020
\$ 100.00	10/30/2020
\$ 100.00	11/30/2020
\$ 100.00	12/30/2020
\$ 100.00	01/30/2021
\$ 100.00	02/28/2021
\$ 100.00	03/30/2021
\$ 100.00	04/30/2021
\$ 100.00	05/30/2021
\$ 100.00	06/30/2021
\$ 100.00	07/30/2021



Convergent Outsourcing, Inc.

\$ 100.00	08/30/2021
\$ 100.00	09/30/2021
\$ 100.00	10/30/2021
\$ 498.30	11/30/2021
\$ 498.30	12/30/2021

Once all payments have been received by us and paid by your financial institution, your account will be considered settled in full. We are not obligated to renew this offer.

Sincerely,

Convergent Outsourcing, Inc

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