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September 12, 2017

Re: CUSTOMER NAME:
CURRENT CREDITOR: CACH, LLC
ORIGINAL CREDITOR: First Bankcard (a division of First National Bank of Omaha)
ORIGINAL ACCT NO.:
BALANCE: \$2,641.64
OUR ACCOUNT NO.:

Dear

This letter is to confirm that our client CACH, LLC has authorized us to settle the above referenced account for a lump sum of \$1,100.00 which is due in our office on September 15, 2017 or this offer will be considered null and void.

Upon clearance of funds, this account will be considered settled in full for an amount less than the full balance. This letter and your cancelled check or other receipt will serve as your proof of payment. Our client will update your credit report accordingly upon receipt of final payment.

If you wish to share your comments regarding your experience with our office, please feel free to send an email to: compliance@wcgrossmanlaw.com.

If you have any questions, please call 888-201-6643. Thank you.

Sincerely,

Manager

THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT, ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

ALL CALLS TO AND FROM WILLIAM C. GROSSMAN LAW, PLLC MAY BE MONITORED AND/OR RECORDED FOR COMPLIANCE PURPOSES.