

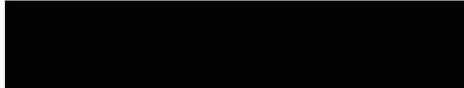
**LAW OFFICES OF
BRONSON & MIGLIACCIO, LLP
ATTORNEYS AT LAW**



November 3, [REDACTED]

VIA FACSIMILE [REDACTED]

NATIONWIDE ASSET SERVICES



Re: Account Holder: [REDACTED]
Creditor: CACH, LLC
Creditor Acct No.: [REDACTED]
Original Creditor: BANK OF MARIN
Original Creditor Acct No.: [REDACTED]
Current Balance: \$1,502.04

Dear [REDACTED]:

This letter is to confirm that our client, CACH, LLC, has authorized us to settle the above-mentioned account for a lump sum payment of \$751.00. Your client's payment must be received in our office on or before November 3, [REDACTED], in good funds, or this offer will be null and void.

Upon clearance of funds this debt will be considered settled in full. We will then notify our client to reflect that change in their records.

If you have any questions regarding this payment offer, please call me at [REDACTED]. I will endeavor to assist you in any way possible.

Very truly yours,



For the Firm

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