

BRONSON & MIGLIACCIO, LLP

ATTORNEYS AT LAW

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August 14, 2008

VIA FACSIMILE: 815-301-9557

WILLIAM [REDACTED]
[REDACTED]
[REDACTED] TX [REDACTED]

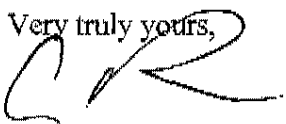
Re: Creditor: CACH, LLC
Creditor Acct No.: [REDACTED]
Original Creditor: BANK OF AMERICA, N.A.
Original Creditor Acct No.: [REDACTED] 14125
Current Balance: \$3,994.36

Dear [REDACTED]

This letter is to confirm that our client, CACH, LLC, has authorized us to settle the above-mentioned account for the sum of \$1,400.00. You have agreed to make an initial payment in the amount of \$1,200.00 due on or before August 20, 2008. In addition, you have also agreed to make a final payment in the amount of \$200.00 due on or before September 09, 2008. All payments must be received in our office on or before the aforementioned due dates, 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 1-888-900-9749. I will endeavor to assist you in any way possible.

Very truly yours,


Cory Piontek, Esq.
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.