

CACSI

16011 College Blvd. Suite #101 ■ Lenexa, KS 66219
866.424.8300 ■ Fax 866.338.7133

20%

November 15, 2011

[Redacted]

RE: CACH LLC
Original Creditor: [Redacted]
Account Number: [Redacted]
CACSI Number: [Redacted]

Referred Balance: \$22,018.10 Current Balance: \$22,018.10
Interest: \$0.00

[Redacted]

As discussed with our client, we have been authorized by CACH LLC to settle the above referenced file upon for the total sum of \$4403.61 payable pursuant to the below payment schedule. This settlement offer will become null and void if any of the below payments are not received in our offices on or by the due date(s) stated below. Method of receiving payment(s) will be the recording on file. Please note all payments including the final payment is listed in the schedule below.

| # | Payment | Due Date |
|---|----------|----------|
| 1 | \$733.95 | 11/30/11 |
| 2 | \$733.95 | 12/30/11 |
| 3 | \$733.95 | 1/30/12 |
| 4 | \$733.95 | 2/29/12 |
| 5 | \$733.95 | 3/30/12 |
| 6 | \$733.95 | 4/30/12 |

Sincerely,
[Redacted]

Authorized By [Redacted]

Title: General Manager

Signature [Redacted]

Date: 11/15/11

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

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