

# DANIELS NORELLI SCULLY & CECERE, P.C.

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April 27, 2016

[REDACTED]

FAR ROCKAWAY, NY 11691

RE: CACH, LLC as assignee of WELLS FARGO BANK, N.A.

Original Creditor: Wells Fargo Bank, N.A.

Account Number: \*\*\*\*\*[REDACTED]

Our File No: [REDACTED]

Index Number: [REDACTED]

Current Balance: \$5,080.00

Settlement Amount: \$2,850.00 + Marshal's Poundage \$142.50



Dear Sir/Madam:

This confirms your conversation with this office on April 27, 2016 that resulted in the settlement of this claim as follows:

A payment of **\$2,850.00** must be received by this office on or before **April 29, 2016** plus a separate check in the sum of **\$142.50** Marshal's Poundage. Once this total has been received and cleared, the account will be considered Settled in Full.

Your payment must be made to the order of Daniels Norelli Scully & Cecere, P.C., as attorneys for CACH, LLC and they must be mailed to the address noted above.

If the payments are not made in accordance with the terms of this letter, this precise payment schedule may or may not be renewed. If the payment schedule is not renewed the total current balance shall be due, less credit for any payments you did make.

If you have any questions, please contact **Ira Wasserman** at **877-280-1753**. Thank you for your cooperation in this matter.

Very truly yours,

Fred G. Daniels, Esq./ George H. Norelli, Esq./  
James P. Scully, Esq./ Meredith E. Unger, Esq./  
Ira R. Sitzer, Esq./ Daniel J. Hong, Esq.

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. Because of interest, and other charges that may vary from day to day, the amount due on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your payment, in which event we will inform you before depositing the check for collection.