

August 29, 2018

Via email:
Holding Corporation, Inc. d/b/a Rocky Mountain ATTN:
Lakewood, CO 80227
RE: Holding Corporation, Inc. d/b/a Rocky Mountain Balance: \$94,242.00
Dear Mr.
This company is the servicing and collection agent for set out the terms by which our client will accept a settlement of your account. Our client agrees that it will not file suit on your account provided you pay as set forth in this letter. You agree to pay LLC the sum of \$30,500.00. This amount will be paid with an initial payment in the amount of \$500.00 on or before August 31, 2018. Thereafter, payments in the amount of \$1500.00 are due on the 24th of every successive month until the settlement amount is paid in full. Payments must be made via bank wire to
Once all payments are made as described in the paragraph above, LLC will close your account as settled, and cease all collection efforts. In addition, upon receipt of first payment we will send a release to any processors frozen. However, if payment is not received on or before the day it is due, the agreement and terms provided for in this letter will terminate without notice and the full balance under the original agreement will be due, less amounts received pursuant hereto. Further, you agree that venue for litigation of this agreement and your original agreement with
Please sign this letter confirming your agreement, and return to me. This offer expires if

this matter, please call

Sincerely,



AGREED TO:



Individually, and as owner of Corporation, Inc. d/b/a Rocky Mountain

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Individually, and as owner of Holding Corporation, Inc. d/b/a Rocky Mountain