

[REDACTED]

September 27<sup>th</sup>, 2018

Custom Care [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED], TX 75604

[REDACTED]

Balance: \$71,071.10

Mrs. [REDACTED]

This Letter shall serve as confirmation that [REDACTED] has authorized [REDACTED] as authorized Agent for [REDACTED] to enter in to a settlement agreement with [REDACTED] individually to settle the balance of the Merchant Cash Advance Agreement dated February 1<sup>st</sup>, 2018. [REDACTED] has agreed to accept payment in the amount of \$36,500.00 which will be paid; via ACH, to [REDACTED] in 13 instalments in the following increments: \$12,500.00 dated September 27<sup>th</sup>, 2018 followed by 12 monthly instalments of \$2,000.00 each Month beginning October 25<sup>th</sup>, 2018 through September 25<sup>th</sup>, 2019.

Upon clearance of the 13 ACH payments totaling \$36,500.00, [REDACTED] will close this account as settled in full and will release the Blanket UCC held against [REDACTED], as well as, release [REDACTED] individually, from her obligation as Personal Guarantor, under the terms of the Merchant Cash Advance Agreement, dated February 1<sup>st</sup>, 2018. Should we fail to receive the account information to process the ACH or should the ACH transaction(s) be returned by your bank for any reason, the settlement will become null and void.

Should you have any further questions with respect to the above, please do not hesitate to contact my office immediately at 302-763-3572.

Sincerely,

[REDACTED]

[REDACTED]