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Personal and Confidential

10-15-10

████████████████████
3000 MARCUS AVE
STE 1W12
LAKE SUCCESS, NY 11042

25%

Your Client: ██████████
Our Client: LVNY FUNDING LLC
Original Creditor: ADVANTAGE
Account Number: ██████████
Balance: \$4697.74 as of 10-15-10

Dear ██████████ # :

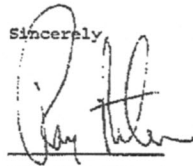
This letter will confirm that our client has agreed to accept \$ 1218.00 as settlement in full of the above referenced account. Payment of the full settlement amount is due in this office on or before 10-27-10 .

Upon timely receipt of the settlement payment and after assurance that it has cleared the bank, this office shall advise our client that the account is settled in full.

If payment is not made on or before the due date stated above, or if the payment draft is returned dishonored, acceptance of this settlement offer is withdrawn.

At this time, no attorney with this firm has personally reviewed the particular circumstances of your clients account.

Sincerely,



Case Manager

Signature / Printed Name

55B-ATTY

This correspondence is from a debt collector. This is an attempt to collect a debt, and any information obtained will be used for that purpose. Important notices appear on the back of this letter. Please read them as they may affect your rights.