



December 16, 2013

Sent via fax 888.777.2170

Michael Siminski
 [REDACTED]
 626 RXR Plaza
 West Tower - 6th Floor
 Uniondale, NY 11556

**43%
13 PAYMENTS
MERCHANT CASH
ADVANCE**

Marshall D. Ruchman
 Scott A. Liberman
 Dalma C. Grandjean
 Peter R. Certo, Jr.
 Jonathan B. Freeman
 David E. Larson

Re: Your Client: [REDACTED] Group, LLC
 Our Client: The Business Backer, LLC

John G. Jansing
 Scott A. Miller

Dear Siminski:

Hugh H. Altick
 1905 - 1990
 Robert K. Corwin
 1913 - 1998

The Business Backer has agreed to your offer to settle [REDACTED] Group's original \$9,120 debt for \$4,000. The settlement amount is to be paid as follows:

- \$1,000 by January 15, 2014
- \$250 per month, beginning February 15, 2014 and continuing on the fifteenth of each month until the settlement amount of \$4,000 is paid in full.

I would ask that your client sign below indicating acceptance of this agreement and fax the signed letter to me at 937-225-5100. Checks should be made payable to The Business Backer, LLC and mailed or delivered to Altick & Corwin Co., LPA, One South Main St., Ste. 1590, Dayton, OH 45402.

Should you have any questions, please feel free to contact me. Thank you.

Sincerely yours,

ALTICK & CORWIN CO., L.P.A.

Scott A. Liberman

Also admitted in Indiana

ONE SOUTH MAIN STREET
 SUITE 1590
 DAYTON, OHIO 45402-2026

I agree to comply with the payment terms stated above.

(937) 223-1201 (VOICE)
 (937) 223-5100 (FAX)
 info@altickcorwin.com (E-MAIL)
 www.altickcorwin.com (WEBSITE)

 Porfirio Iñejesus
 Managing Member, Master Sales Group