

[REDACTED]

[REDACTED]
General Counsel

[REDACTED]

June 25, 2018

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Re: [REDACTED]
[REDACTED]

Dear Mr. [REDACTED]:

[REDACTED] defaulted on its 01/15/2018 merchant cash advance with [REDACTED], consequently a judgment was filed and entered in [REDACTED], NY on 04/12/2018 in the sum of \$55,979.47. [REDACTED] wishes to resolve this dispute by the following terms: Settlement Amount \$35,000.00 ("Settlement Amount"):

- (i) [REDACTED] will immediately pay the sum of \$4,000.00 via wire to [REDACTED]
- (ii) Thereafter, [REDACTED] will pay the sum of \$2,000.00 on 07/10/2018 via ACH debit to [REDACTED];
- (iii) Thereafter, [REDACTED] will make 11 payments of \$2,500.00 via ACH debit to [REDACTED] on the 23rd of each consecutive month commencing July 23, 2018;
- (iv) Thereafter, [REDACTED] will make final payment of f \$1,500.00 via ACH debit to [REDACTED]
- (v) Upon the return of this signed agreement and filled-out ACH form, [REDACTED] will cease collection efforts;

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]