



Letter Rev2.0 (9/1/05) - IHS01

M.R.S Associates
3 Executive Campus
Suite 400
Cherry Hill, NJ 08002
(877) 553 - 3109

Thursday, May 01, 2008

[REDACTED]
Morse, LA 70559-2028

Account Information:
Our Client: **Lvny Funding Llc**
Client Acct: [REDACTED]
MRS Acct: **11711834 - R9**
Account Balance: **\$1,024.69**
Settlement Amount: **\$462.00**

Dear David L Breaux,

Pursuant to our telephone conversation of Thursday, May 01, 2008, M.R.S. Associates Inc., has been retained to serve as agents on behalf of Lvny Funding Llc. Effective immediately, M.R.S. Associates Inc. has been authorized to accept \$462.00 as settlement in full on the above referenced account if consummated on or before Friday, May 02, 2008. Upon receipt of \$462.00, you will be released of any further obligation to Lvny Funding Llc regarding the above referenced account.

Settlement is to be paid as follows:

\$462.00 is to be sent to the above address on or before Friday, May 02, 2008. via Check By Phone. Upon completion of your settlement, your credit will be amended to reflect a settled account.

This communication is from a debt collection agency.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

Office Hours: Mon - Fri; 8:00 AM to 9:00 PM ET, Sat 8:00 AM to 12:00 PM ET

Sincerely,

Nathan Jones
Operations Manager