

|                          |               |
|--------------------------|---------------|
| Enrolled Balance:        | \$2,717.00    |
| Current Balance:         | \$8,025.42.   |
| Settlement Amount:       | \$1,236.00    |
| Settlement %:            | 45.49%        |
| <b>% Debt Reduction:</b> | <b>29.51%</b> |

**Loan Settlement Agreement**

This Loan Settlement Agreement (the "Agreement"), made this 17th day of October, 2017 by and between [REDACTED] ("Borrower") and CashCall, Inc. ("Lender") amends and supplements that certain promissory note executed by Borrower on or about May 8, 2013 evidencing an indebtedness of a principal balance of \$2,600.00 for CashCall Loan No. [REDACTED] (the "Note").

In consideration of the mutual promises and agreements exchanged, the parties agree to compromise Borrower's indebtedness to Lender on the following terms and conditions :

1. Borrower and Lender agree that the present amount due on the Note is \$8,025.42. This amount includes unpaid principal, unpaid accrued interest and applicable loan fees.
2. The parties hereby agree that Lender shall accept the sum of \$1,236.00 as full and complete payment on the Note. The delivery and acceptance of said payment in the manner prescribed herein shall serve as a complete discharge of all monies due under the Note.
3. The payment contemplated hereunder shall be made in cash, bank check, wire transfer or valid check-by-phone funds according to the following payment schedule:

|  |   |            |
|--|---|------------|
| October 31, 2017                               |  | \$100.00   |
| November 30, 2017                              |   | \$141.00   |
| December 29, 2017                              |   | \$141.00   |
| January 31, 2018                               |   | \$141.00   |
| February 28, 2018                              |   | \$141.00   |
| March 30, 2018                                 |   | \$141.00   |
| April 30, 2018                                 |   | \$141.00   |
| May 30, 2018                                   |   | \$141.00   |
| To be paid in full no later than June 29, 2018 |   | \$149.00   |
| Total  |   | \$1,236.00 |

4. Within 30 days of the clearance of the payments described above, Lender will notify all