

September 17, 2024

Current Creditor: LENDINGCLUB BANK
Original Creditor: LENDINGCLUB_BANK
Original Account #: [REDACTED]
Our Account Number: [REDACTED]
Amount Due: \$32,210.41

Dear [REDACTED],

Per your request, permit this correspondence to confirm the current offer to resolve the above-referenced account. We are not obligated to renew this offer.

Payment Schedule: 24 payment(s) totaling \$12,884.16

<u>Payment #</u>	<u>Due Date</u>	<u>Amount</u>	<u>Payment #</u>	<u>Due Date</u>	<u>Amount</u>
1	9/30/2024	\$100.00	2	10/30/2024	\$100.00
3	11/30/2024	\$100.00	4	12/30/2024	\$100.00
5	1/30/2025	\$100.00	6	2/28/2025	\$100.00
7	3/30/2025	\$100.00	8	4/30/2025	\$100.00
9	5/30/2025	\$100.00	10	6/30/2025	\$100.00
11	7/30/2025	\$100.00	12	8/30/2025	\$100.00
13	9/30/2025	\$973.68	14	10/30/2025	\$973.68
15	11/30/2025	\$973.68	16	12/30/2025	\$973.68
17	1/30/2026	\$973.68	18	2/28/2026	\$973.68
19	3/30/2026	\$973.68	20	4/30/2026	\$973.68
21	5/30/2026	\$973.68	22	6/30/2026	\$973.68
23	7/30/2026	\$973.68	24	8/30/2026	\$973.68

Payment(s) must be received on or before the above referenced Due Date(s).