
Hours of Operation:
Mon-Thur 9am-6pm, Fri 8am-5pm ET
Phone (800) 204-3931

August 11, 2025



Current Creditor: LENDINGCLUB STRUCTURED LOAN CERTIFICATE ISSUER TRUST SERIES
2023-P18 (SERVICED BY LENDINGCLUB)

Original Creditor: LENDINGCLUB_BANK

Original Account #: [REDACTED]

Our Account Number: [REDACTED]

Amount Due: \$38,672.99

Dear VICTOR WILSON,

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 \$15,480.00

Payment #	Due Date	Amount	Payment #	Due Date	Amount
1	8/30/2025	\$645.00	2	9/30/2025	\$645.00
3	10/30/2025	\$645.00	4	11/30/2025	\$645.00
5	12/30/2025	\$645.00	6	1/30/2026	\$645.00
7	2/28/2026	\$645.00	8	3/30/2026	\$645.00
9	4/30/2026	\$645.00	10	5/30/2026	\$645.00
11	6/30/2026	\$645.00	12	7/30/2026	\$645.00
13	8/30/2026	\$645.00	14	9/30/2026	\$645.00
15	10/30/2026	\$645.00	16	11/30/2026	\$645.00
17	12/30/2026	\$645.00	18	1/30/2027	\$645.00
19	2/28/2027	\$645.00	20	3/30/2027	\$645.00
21	4/30/2027	\$645.00	22	5/30/2027	\$645.00
23	6/30/2027	\$645.00	24	7/30/2027	\$645.00

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

Make a payment, on or before the Due Date(s) listed above, via our website at www.credit-control.com, U.S. mail to: PO BOX 488, HAZELWOOD, MO 63042 (please include our account number in the memo section of your check or money order), or by calling us toll-free at (800) 204-3931. Calls are recorded and may be monitored. You may ask for Jessica Kelly.

Please be advised, in the event your funds or any payments do not clear through the banking system, this settlement arrangement may be null and void.