



Date: September 17, 2025

AGREEMENT TO RESOLVE ACCOUNT

Dear [REDACTED]

Thank you for agreeing to resolve your account. This letter will confirm our agreement on 09-16-2025 to resolve the above referenced account for a total of \$9,140.00. Any remaining payments owed to complete the agreement are set forth in the payment schedule below.

Upon completion of this agreement, we will consider your account resolved and no further payments will be owed on this account. Failure to keep this exact arrangement will void this agreement.

Thank you,
Spring Oaks Capital, LLC

We are a debt collector. The purpose of this communication is to collect a debt and any information obtained will be used for that purpose.

Due Date(s)
09-26-2025

Amount(s)
\$769.00



SPRING OAKS CAPITAL LLC

1400 Crossways Blvd, STE 100 B,
Chesapeake, VA 23320

Toll Free Number: 866-281-3065

Office Hours:

M-Thurs. 8am-11pm EST, F 8am-8pm EST

ACCOUNT INFORMATION

Brand Name:	LendingClub
Original Creditor:	WEBBANK
Original Account #:	[REDACTED]
Current Creditor:	Spring Oaks Capital SPV, LLC
Reference #:	[REDACTED]
Balance:	\$15,228.75

PAYMENT OPTIONS



Online or Phone

Pay online at www.springoakscapital.com or by phone 866-281-3065



QR Code

Visit our payment portal via the QR code



Mail Check or Money Order

Send check payment or money order to address below

SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION

Please detach and return coupon below with your payment

DEPT 914 1110039925091
PO BOX 4115
CONCORD CA 94524



ADDRESS SERVICE REQUESTED



IF PAYING BY CREDIT/DEBIT CARD

☐ VISA

☐ MASTERCARD

CARD NUMBER

SECURITY CODE

EXP DATE

SIGNATURE

REFERENCE #

PAYMENT AMOUNT ENCLOSED

111455510

\$

ALL CHECKS PAYABLE TO: Spring Oaks Capital SPV, LLC

Please send all payments and correspondence to:

SPRING OAKS CAPITAL, LLC
PO BOX 1216
CHESAPEAKE VA 23327-1216

