SPRINGLEAF PO BOX 64 EVANSVILLE, IN 47708



Subject: Settlement Confirmation Agreement

Enrolled Balance: \$5,759.00

Current Balance: \$5,549.99

Settlement Amount: \$2,376.00

Settlement %: 41.26%

% Debt Reduction: 33.74%



Dear Customer:

This letter confirms your agreement with Springleaf to pay the total amount of \$2,376.00 on the above referenced account. As part of this agreement, this loan has been permanently closed to future extensions of credit (if applicable).

To satisfy this agreement, payments will be accepted and applied to the total amount of \$2,376.00. Payments are due on or before the due dates indicated in the following payment schedule:

1. Settlement Payment Amount: \$100.00 due by 6/29/2015

2. Settlement Payment Amount: \$100.00 due by 7/31/2015

3. Settlement Payment Amount: \$100.00 due by 8/31/2015

4. Settlement Payment Amount: \$100.00 due by 9/30/2015

5. Settlement Payment Amount: \$100.00 due by 10/31/2015

6. Settlement Payment Amount: \$100.00 due by 11/30/2015

7. Settlement Payment Amount: \$100.00 due by 12/31/2015

8. Settlement Payment Amount: \$100.00 due by 1/31/2016

9. Settlement Payment Amount: \$100.00 due by 2/29/2016

10. Settlement Payment Amount: \$100.00 due by 3/31/2016

11. Settlement Payment Amount: \$100.00 due by 4/30/2016

12. Settlement Payment Amount: \$100.00 due by 5/31/2016

13. Settlement Payment Amount: \$100.00 due by 6/30/2016

14. Settlement Payment Amount: \$100.00 due by 7/31/2016

15. Settlement Payment Amount: \$100.00 due by 8/31/2016

16. Settlement Payment Amount: \$100.00 due by 9/30/2016

17. Settlement Payment Amount: \$776.00 due by 10/31/2016

Please remit payments to:

Mail to:

P.O. Box 64

Evansville, IN 47708

