



1/6/2020

CKS Account ID:
Balance: \$24,328.73
Current Creditor: Velocity Investments LLC
Original Creditor: Prosper Funding LLC assignee of WebBank
Original Account Number Ending In:
Settlement Offer: \$10,947.00

Dear

CKS Financial has agreed to settle the referenced account in accordance with the Terms of Payment enclosed in this letter. Once all the terms of payment have been met, your account will be settled in full. Failure to successfully complete the terms of payment will void this settlement offer.

Once your payment(s) have successfully processed we will update your account to have a \$0.00 balance with a settled in full status. If funds are not received by the date(s) above this settlement offer becomes null and void.

You may call our office if you would like to speak with a representative. Our office hours are Monday through Thursday 8am to 8pm and Friday from 8am to 5pm, Eastern Standard Time.

Please send all correspondence to: CKS Financial, P.O. Box 2856, Chesapeake, VA 23327-2856.

It's easy to manage your account and make a payment online.

NOTICE: SEE ADDITIONAL ENCLOSED PAGE(S) FOR IMPORTANT INFORMATION

CKS Financial

This communication is from a debt collector and is an attempt to collect a debt. Any information obtained will be used for that purpose.

Terms of Payment

Due Date	Amount Due
1/30/2020	\$364.90
2/28/2020	\$364.90
3/30/2020	\$364.90
4/30/2020	\$364.90
5/29/2020	\$364.90
6/30/2020	\$364.90
7/30/2020	\$364.90
8/28/2020	\$364.90
9/30/2020	\$364.90
10/30/2020	\$364.90
11/30/2020	\$364.90
12/30/2020	\$364.90
1/29/2021	\$364.90
2/26/2021	\$364.90
3/30/2021	\$364.90
4/30/2021	\$364.90
5/28/2021	\$364.90
6/30/2021	\$364.90
7/30/2021	\$364.90
8/30/2021	\$364.90
9/30/2021	\$364.90
10/29/2021	\$364.90
11/30/2021	\$364.90
12/30/2021	\$364.90
1/28/2022	\$364.90
2/28/2022	\$364.90
3/30/2022	\$364.90
4/29/2022	\$364.90
5/30/2022	\$364.90
6/30/2022	\$364.90