

4/1/2018

██████████ SALON, LLC / ██████████

Business ID ██████████

Loan ID 47906, 47907

**61%
24 PAYMENTS
BUSINESS LOAN**

Dear ██████████ SALON, LLC / ██████████

In regards to the Borrower Agreement between ██████████ SALON, LLC / ██████████ and QuarterSpot, Inc., the outstanding principal balance remaining as of today is \$ 69,765.77.

In an attempt to resolve this matter amicably, QuarterSpot, Inc. will agree to accept \$ 43,200.00 as full and final payment for your loan (ID: ██████████). Your payment of \$ 43,200.00 has agreed to be allocated as follows:

\$1,800.00 by 4/25/2018	\$1,800.00 by 12/25/2018	\$1,800.00 by 8/25/2019
\$1,800.00 by 5/25/2018	\$1,800.00 by 1/25/2019	\$1,800.00 by 9/25/2019
\$1,800.00 by 6/25/2018	\$1,800.00 by 2/25/2019	\$1,800.00 by 10/25/2019
\$1,800.00 by 7/25/2018	\$1,800.00 by 3/25/2019	\$1,800.00 by 11/25/2019
\$1,800.00 by 8/25/2018	\$1,800.00 by 4/25/2019	\$1,800.00 by 12/25/2019
\$1,800.00 by 9/25/2018	\$1,800.00 by 5/25/2019	\$1,800.00 by 1/25/2020
\$1,800.00 by 10/25/2018	\$1,800.00 by 6/25/2019	\$1,800.00 by 2/25/2020
\$1,800.00 by 11/25/2018	\$1,800.00 by 7/25/2019	\$1,800.00 by 3/25/2020

Payment can be made via Ach or Wire to:

Bank Name: Sonabank
 Bank Address: 307 Church Lane
 Bank City, State Zip: Tappahannock, VA 22560
 Bank ABA/Routing #: ██████████
 Sender Name: ██████████ SALON, LLC / ██████████
 Beneficiary Name: QUARTERSPOT INC
 Beneficiary Address: 2751 Prosperity Ave. Suite 330
 Beneficiary City, State Zip: Fairfax, VA 22031
 Beneficiary Account Number: 11149358

If QuarterSpot, Inc. does not receive the above-mentioned payments by the end of each month this agreement will be null and void.

Upon the full receipt of the \$ 43,200.00 settlement, per the agreed upon terms, all obligations and liabilities of ██████████ SALON, LLC / ██████████ will be released with prejudice.



Jeff Ross
 Director of Collections
 QuarterSpot, Inc.

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 FLIRT SALON, LLC / Janka Kulow