



Midland Credit Management, Inc.

Phone: [REDACTED]
Hours of Operation

M – Th: 6:00am – 7:00pm PST
Fri: 6:00am – 4:30pm PST
Sat: 6:00am – 2:00pm PST
Sun: 5:00am – 1:30pm PST



Account Information:

Original Creditor: Credit One Bank, N.A.
Original Account Number: [REDACTED]
MCM Account Number: [REDACTED]
Current Balance: \$1,152.30
Current Owner: Midland Funding LLC
Payment Due Date: 07-31-2017

07-11-2017

Dear [REDACTED]

This letter is to confirm the settlement agreement regarding your existing account. The payment terms we have agreed to are listed below:

Total Settlement Amount: \$461.00
Due Date: 07-31-2017

If the payment instrument is returned "not paid" for any reason, this letter will be null and void. After receiving your final payment, we will consider the account paid*.

If you have any questions, please feel free to contact me at [REDACTED]

Sincerely,

[REDACTED]

*If you pay your full balance, we will report your account as **Paid in Full**. If you pay less than your full balance, we will report your account as **Paid in Full for less than the full balance**.

PLEASE SEE REVERSE SIDE FOR IMPORTANT DISCLOSURE INFORMATION

Please tear off and return lower portion with payment.

Payment Certificate

Payment Options:

1. Make Check Payable to: Midland Credit Management, Inc.
2. Money Gram: [REDACTED]
3. Western Union City Code: MCM, State Code: CA
4. Pay by Phone [REDACTED]

MCM Account Number: [REDACTED]
Current Balance: \$1,152.30
Amount Due: \$461.00

Midland Credit Management, Inc.



[REDACTED]

Payment Due Date: 07-31-2017

[REDACTED]