



**Midland Credit Management, Inc.**

2365 Northside Drive, Suite 300, San Diego, CA 92108

**Phone:**  
**Hours of Operation**

Tel (800) 265-8825  
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:**

C/O Start New Settlement  
4345 Sawkaw Dr #A  
Grand Rapids, MI 49525

**Original Creditor:** Synchrony Bank  
**Original Account Number:**  
**MCM Account Number:**  
**Current Balance:** \$1,054.55  
**Current Owner:** Midland Funding LLC  
**Payment Due Date:** 05-05-2017

04-27-2017

Dear

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: \$422.00  
Due Date: 05-05-2017

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 (800) 265-8825, Ext. 23832.

Sincerely,

DCA TEAM  
(800) 265-8825, Ext. 23832

<b>REMINDER</b>
All ACH payments
Must be sent 3 business days
Prior to due date

\*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*

MCM Account Number: 8565644761  
Current Balance: \$1,054.55  
Amount Due: \$422.00

Payment Due Date: 05-05-2017

**Payment Options:**

1. Make Check Payable to: Midland Credit Management, Inc.
2. Money Gram: Receive Code #3643
3. Western Union City Code: MCM, State Code: CA
4. Pay by Phone (800) 265-8825



Midland Credit Management, Inc.  
P.O. Box 60578  
Los Angeles, CA 90060-0578