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**PRESSLER AND PRESSLER, L.L.P.**

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MITCHELL S. ZIPKIN  
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GINA M. LO BUE

\* NY State License Only

OFFICE HOURS:  
Monday-Thursday: 9am-5pm  
Friday: 9am-7pm  
Saturday: 9am-2pm



[REDACTED]

02/24/11

P&P FILE [REDACTED]

Amount of the Debt \$ [REDACTED]

Dear [REDACTED]

This is to notify you that your account with [REDACTED], account # [REDACTED] has been purchased by MIDLAND FUNDING LLC and has been placed with the firm of Pressler and Pressler, LLP for collection.

We shall afford you this opportunity to pay this debt immediately and avoid further action against you. Make your check or money order payable to Pressler and Pressler, LLP and include your File Number [REDACTED] and remit to:

Pressler and Pressler, LLP 7 Entin Rd. Parsippany, NJ 07054-5020

Payment can be made on the website [www.paypressler.com](http://www.paypressler.com). We also accept Visa/Mastercard and American Express. If you choose this payment option return this letter along with:

Name as it appears on Credit Card \_\_\_\_\_/Street # & Zip \_\_\_\_\_  
Expires \_\_\_/\_\_\_ Credit Card # \_\_\_\_\_/Security Code \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Signature \_\_\_\_\_

If you are unable to pay the balance in full and would like to discuss payment arrangements, please contact us at (888) 312-8600.

At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. However, if you fail to contact this office, our client may consider additional remedies to recover the balance due.

**PLEASE READ THE FOLLOWING PROVIDED TO YOU PURSUANT TO FEDERAL STATUTE:**

This communication is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose. Unless you notify this office within 30 days after receipt of this notice that you dispute the validity of the debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receipt of this notice that the debt or any portion thereof is disputed, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. Upon your request in writing, within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.