

FROM:
P.O. Box 1116
Charlotte, NC 28201-1116

FBCS Inc
330 S. WARMINSTER RD. SUITE 353
HATBORO, PA 19040
1-866-594-8638

PERSONAL & CONFIDENTIAL

March 8, 2016



Current Creditor :
Account #:
File # :
Original Creditor :
Original Account #:

Date Last Paid :

Dear

We are in receipt of your letter on the above referenced account.

Please note the above account has been closed and returned to our client.

All future correspondence should be sent directly to the address below.

CF MEDICAL, LLC
PO BOX 3498
SHERMAN, TX 75091

If I can be of any further assistance, please feel free to contact our office, 1-866-594-8638

Thank You,

Correspondence Department

This is an attempt to collect a debt and any information received will be used for that purpose. This is a communication from a debt collection company.



RICKMAN & RICKMAN

3/9/2016

Creditor:
Creditor Account #:
Our Account #:

Please be advised the above listed account has been closed with our Agency. If this account has been reported to a credit reporting agency, we have submitted a request for this account to be deleted. If you have any questions, please contact us.

Sincerely,

RICKMAN & RICKMAN

This communication is from a debt collector.

Tollfree: 888-855-4539
Local: 803-227-5011
Fax: 803-227-3967

RICKMAN & RICKMAN
111 Lancewood Road
Columbia, South Carolina 29210



Midland Credit Management, Inc.

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

Phone: (800) 825-8131
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:
Original Account No.:
MCM Account No.:
Current Balance:
Current Owner: MIDLAND FUNDING LLC

001
P1T10



02-26-2016

RE: HSBC Bank Nevada, N.A. / Best Buy

Dear

The purpose of this letter is to advise you pursuant to the Texas Finance Code that we need more time to investigate your dispute of the credit reporting of the above-referenced account.

Accordingly, until we are able to respond to your dispute, we are requesting that the three major credit bureaus delete the credit reporting of the above-referenced account and ceasing collection efforts. We will update you upon completion of our investigation, and may resume credit reporting of the above-referenced account upon our completion of our investigation.

We can be reached at (800) 825-8131, Ext. 32980 should you have any further questions.

Sincerely,

Angelique Ross, Division Manager
Consumer Support Services

The law limits how long you can be sued on a debt. Because of the age of your debt, we will not sue you for it. If you do not pay the debt, we may continue to report it to the credit reporting agencies as unpaid.

Federal law prohibits certain methods of debt collection, and requires that we treat you fairly. You can stop us from contacting you by writing a letter to us that tells us to stop the contact or that you refuse to pay the debt. Sending such a letter does not make the debt go away if you owe it. Once we receive your letter, we may not contact you again, except to let you know that there won't be any more contact or that we intend to take a specific action.

If you have a complaint about the way we are collecting this debt, please write us at 2365 Northside Drive, Suite 300, San Diego, CA 92108, email us at customerservice@mcmcg.com, or call us toll-free at 1-800-825-8131 between Mon – Fri 5:00am – 4:30pm PST.

The Federal Trade Commission enforces the Fair Debt Collection Practices Act (FDCPA). If you have a complaint about the way we are collecting your debt, please contact the FTC online at www.ftc.gov; by phone at 1-877-FTC-HELP; or by mail at 600 Pennsylvania Ave., N.W., Washington, D.C. 20580.

ProCollect

Incorporated

P.O. Box 550369
Dallas, Texas 75355-0369
(214) 341-7788
(800) 839-8186

Office Hours:
Mon-Thurs 8:00AM - 8:00PM (CST)
Fri 8:00AM - 5:00PM (CST)
Sat 8:00AM - 2:00PM (CST)

March 4, 2016

Creditor:	
Account #:	
Customer#:	
Amount Due:	

***** RELEASE LETTER *****

Receipt of this letter acknowledges that the above referenced account is paid in full. This will release you from any further obligation concerning this matter. Any derogatory credit reported by ProCollect, Inc. on this account will be deleted.

Sincerely,

Lesley Llorente
Office Manager

COMMONWEALTH
FINANCIAL SYSTEMS, INC.

March 3, 2016

Re:
Commonwealth Financial Account Number:

Dear .

This letter is to inform you that Commonwealth Financial Systems, Inc. has closed and returned the above referenced account to our client, Pendrick Capital Partners. You can reach them at 866-335-3361 option 4.

CFS sent a deletion update to the three major credit reporting agencies, however, we have no control over how long it may take the CRA's to remove the trade line.

Sincerely,

Client Services

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

245 Main Street Dickson City, PA 18519
570-347-1115
Fax: 570-504-3443