



Midway Mitigation Group

PO BOX 6459
Phoenix, AZ 85003
TEL: 480-937-0258

02/21/2020

RE: DENISE KEEMER
Original Lender: web loan
M.M.G. Reference Number: 229008
Balance Due: \$459.09

Dear DENISE KEEMER,

This confirmation letter serves as your written verification for the terms of this agreement that have been authorized on the above referenced debt. Any variation from the provisions outlined in this letter without consent from this office may nullify this offer. This arrangement must be secured by either check or credit card no later than 02/20/2020. Upon clearance of your final payment, we will issue you a release letter within 30 days.

A payment on this amount of \$153.03 is due by 02/21/2020.

*There will be a \$10.00 processing fee added to all payments.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication was sent by a debt collector from a professional debt collection agency.

Sincerely,

Amber Knight
Account Representative
Corporate Office # 480-937-0258

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