



GC Services

VIA FACSIMILE

DATE:	September 3, 2009
YOU OWE:	Resurgent/Sears
BALANCE DUE:	\$1,456.85
ACCOUNT #:	
CA #:	
FILE #:	

In reference to the above mentioned account, it will be considered settled for \$582.74, if received in my office on or before ~~09-30-09~~. This settlement will release you from any and all liability on this account.

Please make cashier's check or money order payable to Resurgent/Sears and send overnight to:

GC Services
10040 N. 25th Ave., #200
Phoenix, AZ 85021

Sincerely,

G. Hedlund
Collection Manager
GC Services

If you have concerns regarding the handling of your account by GC Services, please contact Steve McLean, General Manager at 1-800-846-6406.

IMPORTANT: This offer only pertains to the above mentioned account of the above named client for the above listed balance and becomes void if the settlement amount is not received on or before 09-30-09.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT CONSUMER INFORMATION