

CREDITCONTROL™

5757 Phantom Drive
Suite 330

Fax Number:
Email:

June 5, 2009

Reference: Sears Premier Card
Account # XXXX-XXXX-XXXX
Credit Control, LLC Ref.
Original Balance: \$7,126.48

Dear

Our records indicate that you owe a balance of \$7,126.48 to Sears Premier Card. Credit Control LLC has been retained by Resurgent Capital Services to recover the above mentioned debt in its entirety.

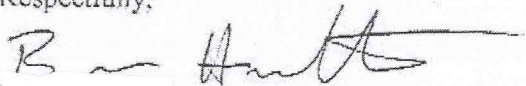
Our client is willing to accept a settlement totaling \$2,886.00 to be paid in six payments. All payments are to be paid via check by phone, debit card or overnight mail. The payments are to be paid as follows:

06/25/2009	\$481.00
07/25/2009	\$481.00
08/25/2009	\$481.00
09/25/2009	\$481.00
10/25/2009	\$481.00
11/25/2009	\$481.00

Upon clearance through the banking system of the above amount your account will be considered **paid**. Once your payments have cleared through the banking system we will notify the credit reporting agencies to update the status of the account to paid in full. To take advantage of this offer, we must receive your payments on or before the dates indicated above.

This letter is from a debt collection agency and is an attempt to collect a debt. Any information will be used for that purpose.

Respectfully,



Vice-President, Operations

Credit Control, LLC