



**GC Services, Limited Partnership**  
**Collection Agency Division**  
**P.O. Box 26999**  
**San Diego, CA 92196**  
**1-800-475-7311 / 1-858-577-2352 (fax)**

**DATE:** July 10, 2009  
**CLIENT:** Home Depot  
**BALANCE DUE:** \$4,966.90  
**ACCOUNT #:** 6035 [REDACTED]  
**FILE #:** [REDACTED]

Dear Leonard C [REDACTED]

In an effort to assist you in resolving your account, our client has authorized us to offer you the opportunity to settle your account. This means instead of paying the full balance due on your account, you can pay 50% of the total amount due and the above mentioned client will consider this account settled.

This is a great opportunity to finally take care of this long overdue account. If you wish to take advantage of this one-time offer, contact our office or mail your remittance, in the form of a cashier's check or money order, in the amount of \$2,483.45. If the settlement amount is not received within 3 day(s) of the date of this letter, this offer will become null and void.

GC Services does not report any information to any credit bureaus or agencies.

Sincerely,  
[REDACTED]  
Collection Manager

- \$2,483.45 is due on or before 07-13-09.

**IMPORTANT:** This offer only pertains to the above referenced account for the client and balance shown above.

The Internal Revenue Service requires our client to provide them with information about amounts of \$600 or more that are discharged as a result of a cancellation of a debt. If the amount being discharged is \$600 or more, our client will be required to notify the IRS of the amount. You will receive a copy of the Form 1099C that will be filed with the IRS.