



J.C. CHRISTENSEN AND ASSOC., INC.
POST OFFICE BOX 519 SAUK RAPIDS, MINNESOTA 56379

FSCN
4/29/2008



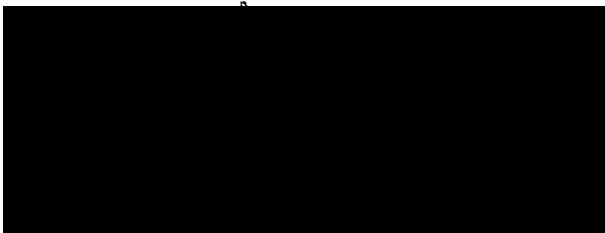
Creditor: RESURGENT CAPITAL SERVICES
Creditor Account Number: [REDACTED]
JCC Account Number: [REDACTED]
Total Balance Owing: \$4,139.41

SETTLEMENT CONFIRMATION

Dear [REDACTED]

J.C. Christensen and Associates, Inc. as well as our client RESURGENT CAPITAL SERVICES agree to accept \$1693.00 as full and final settlement to the above referenced account providing funds are received prior to 04/30/08.

This receipt is valid when all payment instruments received are honored. Insufficient funds or voided transactions will deem this document and agreement null and void.



This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.
JCC receives incoming calls Central Time Monday-Tuesday 8am-9pm, Wednesday-Friday 8am-5pm, Saturday 8am-noon.