

Debtor Update

Attorney - Lawyer is working on it Forward - Move to legal or close file NLE - No longer employed WABC - Won't accept blocked calls
 Credit bureau - Research credit rating GEN - Garnishment exemption notice POE - Place of employment
 Dorm - Collection process paused In Process - Actively working file Skip - Attempting to locate debtor
 Finders report - Research on debtor Legal - Beginning the legal process Uncollectable - Not active

Date Range: 7/10/2004 - 8/27/2004

of Debtors: 6

Debtor	Brenda *****_*****	\$ 189.06	% Rate .30	Status Finders report	Balance (if different)\$
8/25/2004	3:39 PM	Arlene might know how to reach these people – Faxed over additional information to help us locate her. We do not have a SS# for her so put her in skip trace to locate her. Try calling her old POE to see if they know where she is working.			
8/9/2004	11:28 AM	received 30 day letter back from the *** PO Box address- returned for carrier endorsement- handwritten note saying not at this Address anymore – no forwarding available.			
8/2/2004	1:03 PM	searched ***** and found nothing on the internet – tried all 3 sources.			
8/2/2004	10:27 AM	received info and loaded in computer and scheduled a call for MT			
Debtor	Chelsea *****	\$ 1265.41	% Rate .50	Status Legal	Balance (if different)\$
8/25/2004	3:36 PM	Chelsea signed agreement. I have a copy of it from client's office yesterday.			
7/26/2004	8:32 AM	Chelsea has great credit. See what client wants to do. We will need to push her and have something showing mom is responsible.			
7/12/2004	1:20 PM	we should do a locate and then call Jessica. Lm on vm for Jessica			
7/12/2004	1:13 PM	She is not going to voluntarily pay this bill we need to come down harder on her in order to collect. I will see what client wants to do. (Client said to do whatever we had to do go get it paid – push her)			
7/10/2004	10:22 AM	Chelsea at home phone-she says not paying this bill. Isn't disputing it, just isn't paying. Has been sued for non-payment of bills before and said do whatever we want, she isn't paying.			
Debtor	Darlene *****	\$ 390.80	% Rate .30	Status Payments	Balance (if different)\$ 290.80
8/23/2004	9:40 AM	Sherburne state bankAcct#***** Check#**** \$100.00			
8/20/2004	8:47 AM	she is mailing \$100.00 for sure today and she will go out of town for a few weeks. Grand Rapids personal check ***** state			
7/28/2004	7:29 PM	lm on vm			
7/22/2004	7:29 PM	spoke to Darlene she said she was just walking in the door... She did not get a check like she thought she was going to get so money is tight right now. Wanted to know if we could continue to work with her and she would get a payment out next month. She wanted me to call her back next week and she would be able to commit to something. I told her I would call her.			
7/14/2004	7:32 PM	\$100.00 month personal check drawn on ***** State Bank Saturday morning will mail first check.			
Debtor	David ****	\$ 74.34	% Rate .30	Status In process	Balance (if different)\$
8/20/2004	11:22 AM	(763) ***_**** spoke to Mary at poe, she will mail a check this weekend ***** ***** bank out of Chanhassen			
8/5/2004	11:17 AM	LM for Mary at POE (763) ***_****			
8/2/2004	10:14 AM	poe said she called in with a migraine.			
8/2/2004	10:14 AM	lm on home phone.			
7/28/2004	7:22 PM	tried home # busy 763 ***_****			
7/27/2004	11:48 AM	called her poe (763) ***_****, she was on break left message			
7/27/2004	11:47 AM	called his poe...need supervisors name cause he would have to be taken off assembly line 763- ***_****			
7/18/2004	11:55 AM	no answer home phone works – call Monday - Friday			
Debtor	Kimberly *****	\$ 398.41	% Rate .30	Status Payments	Balance (if different)\$ 348.41
8/23/2004	7:05 PM	Wayne-he said sorry and sending payment on 8/26.			
8/20/2004	9:45 AM	***_****_**** LM on Wayne's vm about payment.			
7/26/2004	8:33 AM	x husband is paying this account, Kimberly has terrible credit			
7/22/2004	7:31 PM	LM			
7/19/2004	4:30 PM	Talked to Kimberly. Knows she owes the money and wants to try and figure something out. Lots of personal problems and And that is what has kept her from paying this off. She owes money to lots of people and asked us if we would work with her. I told her that we would as long as she follows through with whatever plan we agree to. She can commit to \$50 or more every month I told her that would be fine as long as the payments are consistent.			
Debtor	Scott *****	\$ 2336.77	% Rate .30	Status Paid in full	Balance (if different)\$ 0