

Acct#	Stat	Current	Over 30	Over 60	Over 90	Balance	NOTES
165	N	\$1,416.22	\$1,391.22	\$2,561.51	\$0.00	\$5,368.95	IN CONTACT W/GM
226	N	\$1,391.22	\$1,391.22	\$0.00	\$0.00	\$2,782.44	48 HOUR NOTICE 6/14
312	N	\$627.84	\$602.84	\$1,634.97	\$0.00	\$2,865.65	LIEN
329	N	\$967.08	\$942.08	\$3,423.34	\$0.00	\$5,332.50	LIEN
474	N	\$1,269.89	\$634.94	\$2,015.55	\$0.00	\$3,920.38	PROMISE TO PAY/CONTACT W/GM
492	N	\$1,751.49	\$1,726.49	\$1,702.58	\$0.00	\$5,180.56	IN CONTACT W/GM
552	N	\$1,416.22	\$564.55	\$0.00	\$0.00	\$1,980.77	30 DAY SENT 4/15 - PARTIAL PAYMENT
660	N	\$1,763.21	\$358.96	\$0.00	\$0.00	\$2,122.17	IN CONTACT W/ ADMIN MGR
674	N	\$1,391.22	\$1,145.32	\$0.00	\$0.00	\$2,536.54	REGULAR MONTHLY PAYMENTS
715	N	\$967.08	\$942.08	\$9,507.04	\$0.00	\$11,416.20	LIEN
		\$12,961.47	\$9,699.70	\$20,844.99	\$0.00	\$43,506.16	