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Customer Information

Primary: Customer Info

.1: Customer ID	
5022649	
Customer ID	5022649
2:Original Account Number	6011007250144200
6:SSN Cust 1	481-13-5537
4:Customer First Name 1	CHAD M

Secondary: Customer Info

.1:Customer ID	
5022649	
Customer ID	5022649
Customer First Name 2	
Customer Last Name 2	
Cust 2 Street Address 1	

Address Test/Media Cut Off

.1: Customer ID	
5022649	
Customer ID	5022649
Status Details	Garnishment
Notes	Status detail updated by WAOV on 01/31/2022
Address Test	Bad Address

Portfolio Name/Client

.1:Customer ID	
5022649	
Customer ID	5022649
Portfolio Name	WCF3_BK_08012021
Client/Entity Name	WCF 3 (640)
5022650	
Customer ID	5022650

Current Agency	Open/Closed	Dispute Code	Status_Milestone
D&A	Open		Confirmed
D&A	Open		Payer
D&A	Open		Validation Notice Sent
Total			

Debt Type/Issuer/Statute

.1:Customer ID	
5022649	
Customer ID	5022649
Original Debt Type	Bank Card
Current Statute Rule	Judgment
Bank Issuer	Discover Bank

Placement Info

.1:Customer ID	
5022649	
Customer ID	5022649
Current Agency/Law Firm	WAOV
Firm/Agency_PhoneNo	
Placement Date	
Current Status	Judgment Complete

DSC Info

.1:Customer ID	
5022649	
Customer ID	5022649
DSC Name	
DSC POA Date	
DSC SIF %	
5022650	
Customer ID	5022650



Account Status Info

Current Agency	Open/Closed	Status_Milestone
WZN-C	Closed	
WZN-H	Hold	
D&A	Open	Confirmed

1:Customer ID	
5022649	
Customer ID	5022649
Account Open Date	08/12/1996
First Date of Default	3/2/1999
Last Pay Date	11/05/2021
Last Pay Amount	\$38
Last Pay Date From Seller	12/15/2000
Last Pay Amt From Seller	\$42
Charge Off Date	09/30/2000
Repo Date	

1:Customer ID	
5022649	
Customer ID	5022649
Placement/Charge-Off Balance	\$9,679.97
Current Principle	
Current Costs	
Current Interest	
Current Attorney Fees	
Current State Fees	
Current Total Balance	
Total Amount Collected	\$112.5

1:Customer ID	
5022649	
Customer ID	5022649
POE Scrub Vendor	
Date Sent POE Scrub	
Place of Employment	MCLEOD USA VIA CERTIFIED M
Firm Job Hit Types	Unverified
Vendor_JobHit	
POEDate_Vendor	
Confirmed POE Date	
POE Status Code	

1:Customer ID	
5022649	
Customer ID	5022649
Plan Agency	
Plan Date	
Plan Bal	
Plan First Date	
Plan First Amt	
Plan Pay Amt	
Plan Last Date	
Plan Lat Amt	
Plan No Pmts	
Plan Frequency	
DSC Name	
DSC POA Date	

1:Customer ID	
5022649	
Customer ID	5022649
PIF/SIF Status Date	
PIF/SIF Status Vendor	
PIF/SIF Status	
Settlement Request Form	
Settlement Offer Letter to the Consumer	
Settlement Acceptance Letter	
Settlement Completed Letter	
Satisfaction of Judgement	
Lien Release	
5022650	
Customer ID	5022650
PIF/SIF Status Date	

1:Customer ID	
5022649	
Customer ID	5022649
Original Creditor Name	
Original Creditor Full Address	
Date Sold By Original Creditor	
2nd Account Owner Name	
2nd Account Owner Full Address	
Date Sold By 2nd Account Owner	
3rd Account Owner Name	
3rd Account Owner Full Address	
Date Sold By 3rd Account	



Suit Judg Info.

Current Agency	Open/Closed	Status_Milestone
D&A	Open	Confirmed
D&A	Open	Payer
D&A	Open	Validation

Suit Information	
1:Customer ID	
5022649	
Customer ID	5022649
R41-Suit Firm	LITOW
R41-Judgement Firm (Agency)	LITOW
R41-JDGMNT_NO	SCSC140922
First R41-DOCKET NO	SCSC140922
R41-Suit Filed Date	05/21/2004

Rank and Firm Recommendation	
1:Customer ID	
5022649	
Customer ID	5022649
ExperianScore	N/A
Category_Risk	T3
Recmnd/NotRecmnd Date	
Recommended / Not Recommended	
Recommended/Not Recommended Description	

Service Information	
1:Customer ID	
5022649	
Customer ID	5022649
Recommended/Not Recommended Description	
Served Code	
Served Code Description	
Proof of Service Doc Flag	

Court Documents	
1:Customer ID	
5022649	
Customer ID	5022649
Suit Motion/Pleading Copy Flag	
Stipulated Judgement Document Flag	
Stipulated Judgement Date	
JGMT COPY FLAG	Yes
Judgement renewal/Revival Document Flag	

Judgment Info	
1:Customer ID	
5022649	
Customer ID	5022649
R41-JUDG_PRIN	\$3,152
R41-PREJ_INT	\$0
R41-JDG_COSTS	\$80
R41-CNTRCT_FEE	\$0
R41-STAT_FEE	\$0

Post Judgment Activity	
1:Customer ID	
5022649	
Customer ID	5022649
Garnishment Date	Monday, January 31, 2022
Garnishment Code	*CC:P107
Garnishment Code Description	Garnishment
5022650	
Customer ID	5022650



Recent YGCCodes

Recent YGC Codes				
1:Customer ID	Firm/Agency	Recent YGC Code	YGC Code Description	YGC Code Date
5022649	WAOV		10501 W 113TH ST	12/20/2021
5022649	WAOV		13:58 note to cc - if recurring, cut it off. Payment plan on system doesn't appear to be recurring	08/16/2021
5022649	WAOV		5130 N 15TH ST APT 128	09/20/2021
5022649	WAOV		Added new Information	09/20/2021
5022649	WAOV		Added new Information	12/13/2021
5022649	WAOV		affdefault-W-JUDG CTORDER	09/20/2021
5022649	WAOV		affdefault-W-JUDG CTORDER	12/13/2021
5022649	WAOV		Agent, firm & creditor id'd	09/20/2021
5022649	WAOV		Agent, firm & creditor id'd	12/20/2021
5022649	WAOV		answers to interrogatories \$56.98 EXP 4/13/22	01/17/2022
5022649	WAOV		Attorney Reviewed Garn	09/20/2021
5022649	WAOV		Attorney Reviewed Garn	12/13/2021
5022649	WAOV		BADCK NSF	08/23/2021
5022649	WAOV		BADCK NSF	11/15/2021
5022649	WAOV		BADCK Recd rtnd ck #50001 as ISF for \$37.50 pymt on 7/30/21	08/16/2021
5022649	WAOV		BADCK Recd rtnd ck #50004 as ISF for 37.50 pymt on 10/22/21	11/01/2021
5022649	WAOV		Bank 1 #: Changed from 5425 to 6000	09/20/2021
5022649	WAOV		Bank 1 #: Changed from 6000 to 5425	12/13/2021
5022649	WAOV		Bank D1 Found	09/20/2021
5022649	WAOV		CASHING POST DATE NOTICE ODBC-Diary:21/09/22	09/27/2021
5022649	WAOV		CASHING POST DATE NOTICE ODBC-Diary:21/09/29	10/04/2021
5022649	WAOV		CASHING POST DATE NOTICE ODBC-Diary:21/10/06	10/11/2021
5022649	WAOV		CASHING POST DATE NOTICE ODBC-Diary:21/10/13	10/18/2021
5022649	WAOV		CASHING POST DATE NOTICE ODBC-Diary:21/10/20	10/25/2021



Exception Codes

1:Customer ID

Help... **Add synonyms now**

Ask a question about your data

Try one of these to get started

average legal cost

average mortgage pmt

average other secured

most recent suit judg info IDAP

what is the average cust 2 CITY

[Show all suggestions](#)



Recent Transaction History

Recent Transaction History						
1:Customer ID	Firm/Agency Name	GROSS_PAY	LegalCost	Contingency Fee	Recent Transaction	Transaction Desc
5023061	Radius	\$69	\$0	\$14	*CC:A020	Collection
5023474	Radius	\$10	\$0	\$2	*CC:A020	Collection
5023293	Radius	\$100	\$0	\$20	*CC:A020	Collection
5024075	Radius	\$100	\$0	\$20	*CC:A020	Collection
5023289	Radius	\$50	\$0	\$10	*CC:A020	Collection
5023386	D&A	\$25	\$0	\$3	*CC:A020	Collection
5022660	JRIDDLEM	\$100	\$0	\$25	*CC:A020	Collection
5023061	Radius	\$51	\$0	\$10	*CC:A020	Collection
5023137	D&A	\$25	\$0	\$3	*CC:A020	Collection
5023162	D&A	\$107	\$0	\$11	*CC:A020	Collection
Total		\$14,663	\$199	\$1,324		

Customer Account Notes		
CustomerId	Client_Notes	Date_Enter
5022950	Revwd objection notice received and the notice was not regarding our claim.	9/13/2021 12:00:00 AM
5022834	Revwd BK Trustee Objection to Claim. Claim was filed after the POC claim bar date.	8/30/2021 12:00:00 AM
5022886	Reviewed BK Trustee objection to POC # 14. We filed the POC two times #13 and #14. Claim for POC filed as doc # 14 is denied - claim #13 is still valid	8/30/2021 12:00:00 AM
5022886	No further action needed regarding the Objection	9/13/2021 12:00:00 AM
5022950	No further action needed regarding objection to claim	9/13/2021 12:00:00 AM
5022834	Need to remove the POC filing info from the account - POC was declined per prev note.	9/13/2021 12:00:00 AM
3125073	Move to Hold - BK Dismissed	11/22/2021 12:00:00 AM
5022700	Move to Hold - BK Dismissed	11/29/2021 12:00:00 AM
5022709	Move to Hold - BK Dismissed	1/28/2022 12:00:00 AM
5022740	Move to Hold - BK Dismissed	1/4/2022 12:00:00 AM
5022787	Move to Hold - BK Dismissed	1/4/2022 12:00:00 AM



Placement History

Placement History				
1:Customer ID	Account Number	Placement Date	Recall Date	Placement Firm/Agency
5022796	2000030772344	11/02/2017		Alliance
5022987	22922	08/02/2017		D&A
5023089	3031658	01/03/2022		D&A
5023103	3072963	01/03/2022		D&A
5023119	3120340	01/03/2022		D&A
5023125	3152733	01/03/2022		D&A
5023137	3230119	01/03/2022		D&A
5023141	3249454	01/03/2022		D&A
5023158	3340693	01/03/2022		D&A
5023161	3357590	01/03/2022	02/03/2022	D&A
5023162	3361495	01/03/2022		D&A
5023171	3381646	01/03/2022		D&A
5023173	3398689	01/03/2022		D&A
5023182	3432519	01/03/2022		D&A
5023251	3767141	01/03/2022		D&A
5023254	3773684	01/03/2022		D&A
5023259	3781973	01/03/2022		D&A
5023265	3788585	01/03/2022		D&A
5023266	3791224	01/03/2022		D&A
5023277	3801931	01/03/2022		D&A
5023287	3816315	01/03/2022		D&A
5023298	3837135	01/03/2022		D&A
5023302	3846653	01/03/2022		D&A
5023305	3850526	01/03/2022		D&A
5023318	3860783	01/03/2022	02/03/2022	D&A
5023325	3868645	01/03/2022		D&A
5023332	3873475	01/03/2022		D&A
5023336	3884653	02/04/2022		D&A



Media Summary

Agency	Media Not Rec'd Report	Media Rec'd Report	Media Req'd Report	Media to be Ordered	Media Unavailable	Court Documents Order
D&A	330					
GM						
JRIDDLEM					5	
M&K-Law						
Pressler						
Radius	2540					
Resurgence						
WAOV					1	
WCR-BK	9				30	
WCR-JMT						
WZN-C						
WZN-H	26					
Total	2905				36	

Attributes	Count
Media Rec'd Report (Media Rec'd but not sent to FTP)	
Media Not Rec'd Report (Ordered but not Rec'd)	2905
Media to be Ordered (Req'd but not ordered)	
Media Req'd Report (Req'd but not placed to FTP)	
Media Unavailable	36
Media Summary	4,430
Court Documents Order	1



Court Documents Order

Court Documents Order

CID	Count of CID	First Name	Last Name	Client Name	JMT Type	JMT State	JMT Date	JMT Firm	JGMT_Copy_Flag	E_JGMT_Copy_Flag	Judgment/Docket #	CRT_County	CRT_DESIG	CRT_TYPE
5022659	1	DANIEL L	WALLACE	WCF 3 (640)	Judgment	IA	7/11/2006	LITOW	No		101476	POLK	Des Moines	DISTRICT
Total	1													



Deceased

1:Customer ID	Date of Death	DEC: Last Name	DEC: Name Suffix	DEC: First Name	DEC: Middle Name	DEC: Verified/Proof	DEC: Date of DEC	DEC: Residence Zip	DEC: Last Payment Zip	DEC: City	DEC: Co
5023460	03/26/2020	HARVEY		KATHERINE	PIERCE	Proof	03/26/2020				
5023620	07/27/2020	THOMPSON		WILLIE	JEAN	Proof	07/27/2020				
5023983	11/10/2020	SHADRIX		LEAHA	RAE	Proof	11/10/2020				
5023521	01/20/2021	ORBIK		JOSEPH	C	Verified	01/20/2021				
5023321	01/11/2022	LEAMON		MARVIN	THOMAS	Proof	01/11/2022				



BK Channel Summary

BK Chapter(Groups)			
	a) Ch-13	c) Ch-7	Total
POC's to File	0	1	1
Conversion	0	1	1
Objections	2	0	2
Plan Confirm Pending	1	0	1
COA Pending	0	0	0

Open BK Inventory	
BK Categories	Count
a) Ch-13	290
c) Ch-7	5
Total	295

Statue/Past Bar				
	(Blank)	a) Ch-13	c) Ch-7	Total
Past Bar Date(POC's Barred)	0	2	0	2
Statute Indicator(POC's Barred)	0	0	1	1
Past Bar Date	0	1	1	2
Out of statute	0	78	3	81

Audit Status						
	*PENDING	BLANK	FAIL	PASS	Pending	Total
Discharge Date		2	10	22	14	48
Dismissal Date	2	1	1	4	7	15
Closing Date				1		1



Pool Name

All

BK Summary

1:Customer ID	Count of Customerid	5:SSN	First Name	Last Name	BK_Case_Number	BK_Chapter	6:Asset Indicator	Statute Indicator	Bar date indicator	Client	Current Agency	BK_F
5022911	1	408-53-8831	TORNESIA	MOORE	21-23740JDL	13	Y	N	N	WCF 3 (640)	WCR-BK	11/10
5022958	1	273-78-0741	CHRISTOPHER	WILKINS	21-53964MNK	13	Y	Y	Y	WCF 3 (640)	WCR-BK	12/01
5022995	1	455-55-9143	JOSE	ROSALES	16-036182	13	Y	N	N	WCF 3 (640)	WCR-BK	12/01
5024014	1	557-99-4894	MONICA	ARRINGTON	22-00566	7	N	Y	Y	WCF 3 (640)	WCR-BK	01/21
Total	4											



BK Status Info

Bankruptcy Information

1:Customer ID	
5022649	
a:Customer ID	5022649
3:Case Number	
BNK: First Name	
BNK: Last Name	
Chapter	
First Asset Indicator	
File Date	
341 Date	
Bar Date	
POC File Date	
ACK of Claim	
Plan Confirm Date	
BNK: Disposition Status	
Court District	

Objections & Filings

1:Customer ID	
5022649	
Customer ID	5022649
Objection to POC Date	
Response Due Date	
Response to Filing Date	
Chapter Conversion Date	
Prev Ch Number	
Amended Plan Date	
Dismissal Date	
Reinstatement Date	
Proof of Claim Date	
Plan Confirmation Date	
COA Filing Required Y/N	
COA Filing Date (individual)	
COA Filed Address	

Public Information

1:Customer ID	
5022649	
Customer ID	5022649
BNK: Filing Date	
BNK: Dismissed Date	
BNK: Discharged Date	
BNK: Closed Date	
BNK: Hearing Date	
BNK: Assets	
BNK: Case Voluntary	
BNK: Debtor Key	
5022650	
Customer ID	5022650

Public Information

1:Customer ID	
5022649	
Customer ID	5022649
BNK: Case Number	
BNK: Bankruptcy State	
BNK: Business Zip	
BNK: Filing Year	
BNK: Internal Court Number	
BNK: Debtor Type	
BNK: First Name	
BNK: Middle Name	
BNK: Last Name	
BNK: Generation	



BK TrusteeInfo

Trustee Information

1:Customer ID	
<input type="checkbox"/> 5022649	
CHAD M HOOK	
Customer ID	5022649
BNK: Case Number	
BNK: First Name	
BNK: Last Name	
BNK: Trustee Name	
BNK: Trustee Address	
BNK: Trustee City	
BNK: Trustee State	
BNK: Trustee Zip	
BNK: Trustee Phone	
BNK: Hearing Time	
BNK: Hearing Address1	
BNK: Hearing Address2	

Attorney Information

1:Customer ID	
<input type="checkbox"/> 5022649	
Customer ID	5022649
BNK: Attorney Name	
BNK: Attorney Firm Name	
BNK: Attorney Address1	
BNK: Attorney Address2	
BNK: Attorney City	
BNK: Attorney State	
BNK: Attorney Zip	
BNK: Attorney Phone	
BNK: Case Number w/Dash	
BNK: Court Venue	
BNK: Court Address1	

Co Debtor Information

1:Customer ID	
<input type="checkbox"/> 5022649	
Customer ID	5022649
BNK: CoDebtor First Name	
BNK: CoDebtor Middle Name	
BNK: CoDebtor Last Name	
BNK: CoDebtor Generation	
BNK: CoDebtor Address	
BNK: CoDebtor City	
BNK: CoDebtor State	
BNK: CoDebtor Zip	
BNK: Chapter	
BNK: Business EIN	
BNK: Business Name	
BNK: Business Address	
BNK: Business City	
BNK: Business State	
Court District	
BK/Deceased Warehouse flag	Y
<input type="checkbox"/> 5022650	
Customer ID	5022650
BNK: CoDebtor First Name	
BNK: CoDebtor Middle Name	
BNK: CoDebtor Last Name	
BNK: CoDebtor Generation	
BNK: CoDebtor Address	
BNK: CoDebtor City	
BNK: CoDebtor State	
BNK: CoDebtor Zip	
BNK: Chapter	
BNK: Business EIN	
BNK: Business Name	



Plan and Schedule

Plan and Schedule	
1:Customer ID	
5022649	
Customer ID	5022649
Mo Income	
Plan Term (MO)	
Min of Debtor Pmt-Mo	
SumTotal Pmts	
Trustees Fee	
D's Atty	
Mortgage pmts	
Mort Arrears	
Other Secureds	
secured Priority Tax Claims	
Domestic Support Obligations	
Allowed Priority	
GUC's Approved Pmts	
GUC plan type	
% to GUC's	
Dismissal Date	
Discharge Date	
Amount Claimed	
Claim No.	
5022650	
Customer ID	5022650
Mo Income	
Plan Term (MO)	\$36
Min of Debtor Pmt-Mo	\$200
SumTotal Pmts	
Trustees Fee	

Statement of Income	
1:Customer ID	
2:Accountno	
State	
Married	
# in household	
Alimony payments	
Calculate Total Average Mo. Income	
Gross wages	
Household expenses	
Income from other sources	
Interest dividends & royalty	
Average of Medium family Income in state	
Net income business	
Net income business	
Net Income rental income	
Pension or retirement income	
Unemployment compensation	
Yearly mo. income	



Bankruptcy Account Filing(POC)

1:Customer Id	Count of Customerid	SSN	First Name	Last Name	1.1BK_Case_Number	BK_Chapter	5:Asset Indicator	Statute Indicator	7:Bar date Indicator	Client	Current Agency	Bk
5024014	1	557-99-4894	MONICA	ARRINGTON	22-00566	7	N	Y	Y	WCF 3 (640)	WCR-BK	0
Total	1											



Pool Name

All

POC's Barred

Past Bar Date

1:Customer ID	Count of Customerid	SSN	First Name	Last Name	BK_Case_Number	BK_Cha
5022852	1	555-82-1156	DENNIS	MANCUSO	18-50022SLJ	13
5022911	1	408-53-8831	TORNESIA	MOORE	21-23740JDL	13
Total	2					

Statute Indicator

1:Customer ID	SSN	First Name	Last Name	BK_Case_Number	BK_Chapter	Assets Y/I
5024014	557-99-4894	MONICA	ARRINGTON	22-00566	7	N



Pool Name



All



Plan Confirm Pending

1:Customer ID	4:SSN	First Name	Last Name	BK_Case_Number	BK_Chapter	Asset Indicator	Client	Amount Claimed	Claim No.	Plan Confirm-Date	Debtor Mo Pay	Plan term (months)	Payment Source	
5022995	455-55-9143	JOSE	ROSALES	16-036182	13	Y	WCF 3 (640)	\$874						
Total								\$874						



Pool Name

All

Objection Notices

1:Customer ID	4:SSN	First Name	Last Name	BK_Case_Number	BK_Chapter	Asset Indicator	Client	Current Agency	BK_File_Date	Bar Date	POC Filed Date	Objection Date from Court
5022886	493-68-2517	SYLVIA	WARREN	21-41972	13	Y	WCF 3 (640)	WCR-BK	05/21/2021	07/30/2021	07/19/2021	08/16/2021
5022834	497-88-8455	FELICIA	BROWN	21-41616KAS	13	Y	WCF 3 (640)	WCR-BK	04/28/2021	07/07/2021	07/14/2021	07/21/2021
5022950	490-94-8097	HUBERT	IVY JR	17-47237BSS	13	Y	WCF 3 (640)	WCR-BK	10/20/2017	02/12/2018	10/27/2017	04/29/2019



Pool Name

All

Conversion Notices

1:Customer ID	4:SSN	First Name	Last Name	BK_Case_Number	BK_PreviousChapter	BK_Chapter	Asset Indicator	Client	Current Agency	BK_File_Date	Bar Date	POC Filed Date	Claim
5022782	439-02-9598	COLLEEN	BARBER	18-12004JSH	13	7	N	WCF 3 (640)	WCR-BK	12/13/2018	02/21/2019	12/28/2018	



Pool Name

All

Discharge/ Dismissed Notices

Discharge Notices

1:Customer ID	4:SSN	2:First Name	3>Last Name	BK_Case_Number	BK_Chapter	Asset In
5022668	566-33-3683			18-20626NGH	13	
5022681	411-19-0020			16-29944JDL	13	
5022689	831-27-8922			17-14314MLB	13	
5022697	437-83-1610			16-31292SDW	13	
5022704	302-84-2408			21-53021JPH	7	
5022705	280-82-5315			17-11227AIH	13	
5022722	413-35-9048			19-03517MFH	7	
5022728	434-63-0723			17-20135JWK	13	
5022768	408-51-5277			16-07589RSM	13	
5022782	439-02-9598			18-12004JSH	7	
5022817	436-69-6260			18-31287SDW	13	
Total						

Dismissed Notices

1:Customer ID	4:SSN	First Name	Last Name	BK_Case_Number	BK_Chapter	Asset In
5022816	486-78-3245	JOEY	SHELTON	21-40123DRD	13	Y
5022707	433-35-3842	ARNOLD	HOWARD	19-13382MSG	13	Y
5022700	319-64-8764	AVERY	WASHINGTON	19-21818GWE	13	Y
5022819	417-27-9092	YASHICA	MURRY	18-11436BMPC	13	Y
5022832	414-57-0646	BARRY	JONES	17-30254MRH	13	Y
5022803	412-41-3583	TREVECCA	BROADIE	17-29903DSK	13	Y
5022815	401-02-6562	PAULA	DWYER	16-13601JPH	13	Y
5022709	436-23-7218	SHALONDA	HODGE	17-44545MXM	13	Y
5022733	408-43-1708	TIFFINEY	JACKSON	18-29276MRH	13	Y
5022794	433-51-1026	READYIEKA	STEWART	19-11436MSG	13	Y
5022806	414-73-2223	JARNICE	DANSBERRY	20-21533DEB	13	Y
5022834	497-88-8455	FFI ICIA	BROWN	21-41616KAS	13	Y

Closed Notices

1:Customer ID	4:SSN	CustomerName	BK_Case_Number	BK_Chapter	Asset Indicator	Client	Current Agency	BK_File_Date	Bar Date	POC Filed Date	Plan Confirm-Date	Discharge
5022840	233-02-7578	BRADLEY ANDERSON	16-41800MXM	13	Y	WCF 3 (640)	WCR-BK	05/02/2016	09/06/2016	09/01/2016	08/05/2016	
Total												

REDACTED VIEW

Account Number ▼
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Name_	SSN_	Account Number_	Seller Account Number	Account Number	Opendate	Charge off Date	Last Payment Date	Purchased Balance	Charge Off Amount	Last Payment Amount	CC
Redacted	Redacted	Redacted	Redacted	5022649	Redacted	Redacted	Redacted	\$9,679.9687		\$37.5	Re
Redacted	Redacted	Redacted	Redacted	5022650	Redacted	Redacted	Redacted	\$13,066.4785		\$19.88	Re
Redacted	Redacted	Redacted	Redacted	5022651	Redacted	Redacted	Redacted	\$714.4261	\$2,472.64	\$137	Re
Redacted	Redacted	Redacted	Redacted	5022652	Redacted	Redacted	Redacted	\$648.5217	\$1,192.49	\$18	Re
Redacted	Redacted	Redacted	Redacted	5022653	Redacted	Redacted	Redacted	\$10,817.7019	\$4,022.36	\$671	Re
Redacted	Redacted	Redacted	Redacted	5022654	Redacted	Redacted	Redacted	\$2,499.8255	\$0	\$200	Re
Redacted	Redacted	Redacted	Redacted	5022655	Redacted	Redacted	Redacted	\$9,232.7131	\$0	\$7.31	Re
Redacted	Redacted	Redacted	Redacted	5022656	Redacted	Redacted	Redacted	\$5,772.6516	\$3,147.41	\$191.53	Re
Redacted	Redacted	Redacted	Redacted	5022657	Redacted	Redacted	Redacted	\$4,409.3197	\$1,630.29	\$119.47	Re
Redacted	Redacted	Redacted	Redacted	5022658	Redacted	Redacted	Redacted	\$17,045.9182	\$1,648.99	\$50	Re
Redacted	Redacted	Redacted	Redacted	5022659	Redacted	Redacted	Redacted	(\$979.5290999 9999997)	\$0	\$250	Re
Redacted	Redacted	Redacted	Redacted	5022660	Redacted	Redacted	Redacted	\$9,244.7673	\$5,312.48	\$100	Re
Redacted	Redacted	Redacted	Redacted	5022661	Redacted	Redacted	Redacted	\$99.6241	\$9,711.08	\$159	Re
Redacted	Redacted	Redacted	Redacted	5022662	Redacted	Redacted	Redacted	\$7,016.67	\$0	\$293.59	Re
Redacted	Redacted	Redacted	Redacted	5022663	Redacted	Redacted	Redacted	\$366	\$366	\$0	Re
Redacted	Redacted	Redacted	Redacted	5022664	Redacted	Redacted	Redacted	\$1,893.26	\$1,893.26	\$150	Re
Redacted	Redacted	Redacted	Redacted	5022665	Redacted	Redacted	Redacted	\$249.98	\$249.98	\$531.3	Re
Redacted	Redacted	Redacted	Redacted	5022666	Redacted	Redacted	Redacted	\$925.49	\$993.99	\$19.44	Re
Redacted	Redacted	Redacted	Redacted	5022667	Redacted	Redacted	Redacted	\$492.76	\$492.76	\$0	Re
Redacted	Redacted	Redacted	Redacted	5022668	Redacted	Redacted	Redacted	\$366	\$548	\$0	Re
Redacted	Redacted	Redacted	Redacted	5022669	Redacted	Redacted	Redacted	\$919.84	\$919.84	\$381.93	Re
Redacted	Redacted	Redacted	Redacted	5022670	Redacted	Redacted	Redacted	\$304.88	\$304.88	\$0	Re
Redacted	Redacted	Redacted	Redacted	5022671	Redacted	Redacted	Redacted	\$172.5	\$172.5	\$150	Re