

7/29/11 07:43:35

CREDIT INQUIRY

ARGCCD02

ARDCCD02

Co: 923 Cust: 4718 Sort: KIRA JOHNSON CR.Limit
 KIRA JOHNSON Serv Int Reviewed
 11133 97TH PL N First Sale 6/20/2006 Expires
 MAPLE GROVE MN 55369-3610 Dunning Stage 2 Available
 Nat. Acct Last Dunning 7/29/2011 Risk
 Closed Cr. Analyst DN23123

Contact (612) 859-1977 Collector
 Sent to Collections
 Sales ID
 Terms
 Stmt Pol. STMT

	DATE	AMOUNT	CHECK NO.
Last Sale	6/15/2011	104.04	
Last Cash	6/10/2011	108.23	1
Prev Cash	5/05/2011	104.45	1

	DATE	AMOUNT	NOTES	Open Item Balance	
FUTURE		.00			104.04
CURRENT		.00			.00
OVER 30	104.04		Cust _	AR Balance	104.04
OVER 60	.00			Past Due	104.04
OVER 91	.00		N/A	Deposit Balance	.00
OVER 121	.00			Debit Memos	.00
OVER 152	.00			Credit Memos	.00
AGED TOTAL	104.04			QuickPay Enrld (Yes/No/Recur)	N

F1=Exit F3=Credit F5=Reage F10=Stats F12=Paymt F14=Deposit
 F4=Master F8=Obligns F11=Collections F17=Oblig Rec

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CUSTOMER NOTES

CO: 923 CUST: 4718 - KIRA JOHNSON

NOTE TITLE COLLECTION EVENT HST NEXT ACTION DATE 6022007

06/02/11 06:05 Letter 06/02/11 DN45R 108.23 OSYSOPR

05/05/11 16:15 Service Resumed 05/05/11 OSYSOPR

04/16/11 10:27 Letter 04/16/11 SS60R 212.68 OSYSOPR

04/16/11 09:26 Service Interrupted 04/16/11 OSYSOPR +

CMDs: 1 Exit 2 Prev Screen 22 Insert Date Line 23 Insert Lin 24 Delete Lin

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OVER 60	.00		Past Due	104.04
OVER 91	.00	N/A	Deposit Balance	.00
OVER 121	.00		Debit Memos	.00
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