

Client Tracking		Disputed	Past Due	DONE				
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Sample	John R.							
Last Name	First Name	TU	EXP	EQ/CSC	Billed	Date	Paid	Date
	Report Date ==>	05/27/11	05/07/11	06/29/11				
	Report Number ==>	XXXXXXXX	XXXXXX	XXXXXX				
	Disputed (date) ==>							
Creditor	Acct. Number	Dispute Letters Sent						
Allied Int	8226 3886			07/07/11				
Berlin - Wheeler Inc KS	1093272924....	06/25/11	06/28/11	07/07/11				
Capitol One Bank USA NA	517805723842 5040	06/25/11	06/28/11	07/07/11				
CBCS	96282915....	06/25/11	06/28/11	07/07/11				
Chase/Bank One Card Serv	426684113877 2056	06/25/11	06/28/11	07/07/11				
CMI	43119872....	06/25/11	06/28/11	07/07/11				
CMI	41036912....	06/25/11	06/28/11	07/07/11				
Coll Co	969 6828			07/07/11				
Financial Control Svcs	70509600 05418899	06/25/11	06/28/11	07/07/11				
IC System Collections	88194691....	06/25/11	06/28/11	07/07/11				
Merch & Prof CB	3189077....	06/25/11	06/28/11	07/07/11				
NCO Financial Systems	12390144....	06/25/11	06/28/11					
TU Electric	10000612 4874 6649	06/25/11		07/07/11				
				Total				
				CR Setup				
				DS Setup				

