

Client Reports

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Credit Adjustment Board, Inc.
306 East Grace Street • Richmond, Virginia 23219

DATE: 04-1-96

YOUR COMPANY AND ASSOCIATES
P.O. BOX 1234
RICHMOND, VIRGINIA 23000

We are pleased to acknowledge the accounts listed below which have been assigned to this office for collection. To limit the possibility of confusion please report all payments directly to this office.

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
DOE, JOHN	12345	\$500.00
DOE, JANE	12121	25.00

TOTAL NUMBER OF ACCOUNTS ASSIGNED: 2
TOTAL DOLLAR AMOUNT ASSIGNED: \$525.00

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Credit Adjustment Board, Inc.
306 East Grace Street • Richmond, Virginia 23219

DATE: 04-15-96

YOUR COMPANY AND ASSOCIATES
P.O. BOX 1234
RICHMOND, VIRGINIA 23000

The following debtors assigned by you to this agency have been removed from active collection processes. Please notify us immediately if the action was taken in error. Thank you for the opportunity to be of service to you.

ACCOUNT NAME	ASSIGNED	PRINCIPAL	CANCELLATION AMOUNT	ACCOUNT NUMBER
DOE, JOHN BANKRUPTCY. NO ASSETS.	04 MAY 95	\$610.00	\$610.00	14131
DOE, JANE REQ BY ADMIN	04 OCT 95	138.85	138.85	10429

TOTAL NUMBER OF ACCOUNTS: 2

TOTAL DOLLAR AMOUNT
CANCELLED: \$748.85

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PAGE NO. 1 CLIENT:00
STATEMENT FROM 4-1-96 TO 4-30-96
SALESMAN: NICK ROUPAS, PRESIDENT
REMIT TYPE: 6=STD NET REMIT

DATE	NAME	CD	STS	AMOUNT PAID US	AMOUNT PAID YOU	OUR COMM	AMOUNT DUE YOU
3-17-96	DOE, JOHN	P	ACT	150.00		60.00	90.00
3-31-96	DOE, JOHN	P	PIF	2,050.00		820.00	1,230.00
3-27-96	DOE, JOHN	P	ACT	110.00		44.00	66.00
3-20-96	DOE, JOHN	P	ACT	240.00		96.00	144.00
3-19-96	DOE, JOHN	P	PIF	20.00		8.00	12.00
3-27-96	DOE, JOHN	P	ACT	18.00		7.20	10.80
3-23-96	DOE, JOHN	P	PIF	525.00		210.00	315.00
3-17-96	DOE, JOHN	P	ACT	325.00		130.00	195.00
3-31-96	DOE, JOHN	P	PIF	53.09		21.24	31.85
3-17-96	DOE, JOHN	P	ACT	225.00		90.00	135.00
3-17-96	DOE, JOHN	P	ACT	25.00		10.00	15.00
3-17-96	DOE, JOHN	P	PIF	912.50		365.00	547.50
3-17-96	DOE, JOHN	P	PIF	725.00		290.00	435.00
TOTALS				5,378.59	0.00	2,151.44	3,227.15

GROSS COLLECTIONS THIS STATEMENT5,378.59
OUR CHECK ENCLOSED FOR3,227.15

1. ACKNOWLEDGEMENT REPORT

This report is mailed directly to the client upon receipt of each placement of accounts.

2. STATEMENT OF COLLECTIONS

Delivered monthly, this report lists all activity on a client's accounts along with a summary. A check for funds collected accompanies this report.

3. CANCELLATION REPORT

Delivered when we receive notice of cancellation of collections on an account due to bankruptcy proceedings or client request.