

10434 JEANNETTE R. VERNON

36 MONTHS

PRE LEGAL FINANCIAL RESTRUCTURING PROGRAM

CLIENT ID# 10434

ACCOUNT SUMMARY

TOTAL ENROLLED DEBT \$	15,909.96	TOTAL FUNDS PAID IN BY CLIENT	\$ 7,034.41	TOTAL SERVICE FEE DUE TO UEGB (AS PER SIGNED AGREEMENT)	\$ (2,402.74)	REMAINING SERVICE FEE DUE	\$ (0.00)
MONTHLY INSTALLMENT \$	365.28	RESOLUTIONS/STIPULATIONS PAID OUT FROM CLIENTS BALANCES	\$ -	UEGB SERVICE FEES COLLECTED TO DATE	\$ (2,402.74)		
		TOTAL RETURNED CHECK / LATE FEES = (@ \$30.00 Each)	\$ -				
		SERVICES PROVIDED TO CLIENT BY THIRD PARTY (PLEASE REFER TO ITEMIZATION BELOW)	\$ (189.95)				
TOTAL FUNDS PAID IN BY CLIENT	\$ 7,034.41	TOTAL OF EXPENSES LISTED ABOVE AGAINST FUNDS RECEIVED* (PLEASE NOTE THESE FIGURES DO NOT REFLECT UEGB CONTRACTED SERVICE FEES)	\$ (189.95)				
		CREDITS APPLIED TO PROGRAM	\$ -				
		CLIENT BALANCE : LESS THIRD PARTY DEDUCTIONS / LATE FEES / ADDED CREDITS (PLEASE NOTE THESE FIGURES DO NOT REFLECT UEGB CONTRACTED SERVICE FEES)	\$ 6,844.46	AMOUNT AVAILABLE FOR RESOLUTIONS			\$ 4,441.72

ACCOUNT DETAILS

PAYMENT NO.	MONTH	PAYMENT DUE	AMOUNT RECEIVED	RECEIVED DATE	CHECK NO.	CHECK DATE	FEES*	DESCRIPTION	
AF	15-Aug-2011	\$ (89.95)	\$ -	-	-	-	\$ (89.95)	INITIAL - ONE TIME ONLY - AUDITING FEE (NOT INCLUDED IN AVAILABLE BALANCES)	
1	25-Oct-2011	\$ (365.28)	\$ 457.30	10/20/2011	1457	10/18/2011	\$ -		
2	25-Nov-2011	\$ (365.28)	\$ 367.35	11/18/2011	2245200122	11/14/2011	\$ -		
3	25-Dec-2011	\$ (365.28)	\$ 365.28	12/19/2011	2248279276	12/9/2011	\$ -		
4	25-Jan-2012	\$ (365.28)	\$ 365.28	1/13/2012	2251903081	1/10/2012	\$ -		
5	25-Feb-2012	\$ (365.28)	\$ 365.28	2/13/2012	2255457525	2/9/2012	\$ -		
6	25-Mar-2012	\$ (365.28)	\$ 365.28	3/15/2012	2259011442	3/9/2012	\$ -		
7	25-Apr-2012	\$ (365.28)	\$ 365.28	4/13/2012	2262781387	4/10/2012	\$ -		
8	25-May-2012	\$ (365.28)	\$ 365.28	5/14/2012	2266371835	5/9/2012	\$ -		
9	25-Jun-2012	\$ (365.28)	\$ 365.28	6/14/2012	2269867069	6/8/2012	\$ -		
10	25-Jul-2012	\$ (365.28)	\$ 365.28	7/12/2012	2273474499	7/9/2012	\$ (100.00)	PARALEGAL SERVICES - DISCOVER	
11	25-Aug-2012	\$ (365.28)	\$ 365.28	8/13/2012	2277210525	8/9/2012	\$ -		
12	25-Sep-2012	\$ (365.28)	\$ 365.28	9/13/2012	2280811943	9/13/2012	\$ -		
13	25-Oct-2012	\$ (365.28)	\$ 365.28	10/15/2012	2284338934	10/10/2012	\$ -		
14	25-Nov-2012	\$ (365.28)	\$ 365.28	11/19/2012	2288290596	11/13/2012	\$ -		
15	25-Dec-2012	\$ (365.28)	\$ 365.28	11/19/2012	2288290599	11/13/2012	\$ -		
16	25-Jan-2013	\$ (365.28)	\$ 365.28	12/14/2012	2291582913	12/11/2012	\$ -		
17	25-Feb-2013	\$ (365.28)	\$ 365.28	1/14/2013	2294955203	1/10/2013	\$ -		
18	25-Mar-2013	\$ (365.28)	\$ 365.28	2/15/2013	1215	2/12/2013	\$ -		
19	25-Apr-2013	\$ (365.28)	\$ 365.28	3/20/2013	2302105985	3/13/2013	\$ -		
20	25-May-2013	\$ (365.28)	\$ -	COMPLETION OF INSTALLMENTS FOR PROGRAM				\$ -	
21	25-Jun-2013	\$ (365.28)	\$ -	-	-	-	\$ -		
22	25-Jul-2013	\$ (365.28)	\$ -	-	-	-	\$ -		
23	25-Aug-2013	\$ (365.28)	\$ -	-	-	-	\$ -		
24	25-Sep-2013	\$ (365.28)	\$ -	-	-	-	\$ -		
TOTALS		\$ (8,766.73)	\$ 7,034.41				\$ (189.95)		

ENROLLED ACCOUNTS

STATUS	NAME ON ACCOUNT	ORIGINAL CREDITOR	ACCOUNT #	AMOUNT (AT ENROLLMENT)
1	JEANNETTE R. VERNON	BANK OF AMERICA	4800-1130-8346-0878	\$ 8,814.99
2	REMOVED FROM PROGRAM DUE TO GARNISHMENT	JEANNETTE R. VERNON	DISCOVER CARD 6011-0071-0070-8618	\$ 7,094.97
				\$ 15,909.96

RESOLUTIONS FUNDED

THIRD PARTY COLLECTOR	ORIGINAL CREDITOR / ACCOUNT NO.	AMOUNT FUNDED
1		\$ -
2		\$ -
		\$ -

STIPULATIONS FUNDED

THIRD PARTY COLLECTOR	ORIGINAL CREDITOR / ACCOUNT NO.	AMOUNT FUNDED
1		\$ -
2		\$ -
		\$ -

TOTAL LATE FEES (@ \$30.00 Each)	\$ -
TOTAL RETURNED CHECK FEES	\$ -
SERVICES PROVIDED TO CLIENT BY THIRD PARTY (PLEASE REFER TO ITEMIZATION ABOVE)	\$ (189.95)
LESS: RESOLUTIONS FUNDED	\$ -
LESS: STIPULATIONS FUNDED	\$ -
TOTAL OF EXPENSES LISTED ABOVE AGAINST FUNDS RECEIVED* (PLEASE NOTE THESE FIGURES DO NOT REFLECT UEGB CONTRACTED SERVICE FEES)	\$ (189.95)
TOTAL FUNDS PAID IN BY CLIENT	\$ 7,034.41
CREDITS APPLIED TO PROGRAM	\$ -
CLIENT BALANCE : LESS THIRD PARTY DEDUCTIONS / LATE FEES / ADDED CREDITS (PLEASE NOTE THESE FIGURES DO NOT REFLECT UEGB CONTRACTED SERVICE FEES)	\$ 6,844.46
UEGB SERVICE FEES COLLECTED TO DATE	\$ (2,402.74)
AMOUNT AVAILABLE FOR RESOLUTIONS	\$ 4,441.72

SERVICE FEE DUE UEGB (AS PER SIGNED AGREEMENT)	\$ (2,402.74)
REMAINING SERVICE FEE DUE	\$ (0.00)