

# DEBT LIST

Date 1/21/23

collections

CREDITOR	Describe What Was Purchased	Monthly Payments	Balance Due	Scheduled Pay-Off Date	Interest Rate	Payments Past Due
First Premier	credit card		438.00			
First Premier	credit card		1000.00			
Country door	credit card		39.00			
Spring oak	credit card		813.00			
CKS prime	credit card		614.00			
Midland mt.	credit card		796.00			
LNU funding	credit card		507.00			
LNU funding	credit card		483.00			
ED financial	Student loan		5321.00			
ED financial	Student loan		3066.00			
ED financial	Student loan		1750.00			
ED financial	Student loan		3500.00			
<b>TOTALS</b>						

AUTO LOANS	Monthly Payments	Balance Due	Scheduled Pay-Off Date	Interest Rate	Payments Past Due
N/A					
<b>TOTALS</b>					

HOME MORTGAGES	Monthly Payments	Balance Due	Scheduled Pay-Off Date	Interest Rate	Payments Past Due
N/A					
<b>TOTALS</b>					

BUSINESS / INVESTMENT DEBT	Monthly Payments	Balance Due	Scheduled Pay-Off Date	Interest Rate	Payments Past Due
N/A					
<b>TOTALS</b>					