AGE by Type 3/16

ACCOUNTS RECEIVABLES Roger's AGE REPORT (by account Type, Secured by, Latest 1st)
(Sorted by TYPE,SECURETY, DUE DATE) REPORT P 03/17/2016

--- CUSTOMER --- ACCT #	NAME / DESCRIPTION	HOME / WORK	TERMS: DATE OF TRANSACTION	HISTORY: YR. TO DATE	INS-LIEN	DUE	DOLA	DAYS LATE	CURRENT STATUS: TO MAKE CURRENT	BALANCE AT LAST TRANS.	PAYOFF TODAY
** TYPE OF ACCOUNT NOTE	TYPE OF ACCOUNT NOTE			NOTE							
** Secured with HOME				HOME					10		
2841	HARDEN, LUCILLE	432-9276	12/31/2004 Sold @	2877		PAY. 04/05/16		-19	PAYM(s) OF 958.97	120,271.90	$120,502.56
828 HOLLY	271.000	432-9276	165000 Loaned 144000 @			LATE 03/07/16		H^^	$0.00_DUE_*	23.066/DAY	STAT=ACTIVE
828 HOLLY DRIVE,			7.00% for 360 Mo		Y						ROGER D.
ALBANY											
3266	SMITH, JOSHUA C.	--	11/14/2013 Sold @			PAY. 06/01/16		-76	PAYM(s) OF 359.12	50,125.66	$57,162.48
126 Stewart Court 126		-	50126 Loaned 50126 @			LATE 11/14/13		N^^	$0.00_DUE_*	8.240/DAY	STAT=ACTIVE
STEWART COURT,			6.00% for 35 Mo		Y						ROGER D.
LEESBURG											

== SUMMARY ==
= 2 NOTES Secured by HOME Monthly Income 1318.09 AMOUNT DUE NOW 0.00 =
= Avg. days Late -48 Avg.Mo. Income 659.05 =
= Avg % rate 6.50 =

** Secured with LAND & MOBILE HOME				LAND & MOBILE HOME					11		
3291	GOSA, ROBERT M.	593-1517	10/24/2014 Sold @	1025		PAY. 01/24/16		53	2 PAYM(s) OF 409.60	36,097.76	$36,455.95
436 Wiggins	35.010	294-8201	37000 Loaned 35500 @	120		LATE 02/26/16		A^^	+106 LATES	12.609/DAY	STAT=ACTIVE
436 WIGGINS RD.,			12.75% for 240 Mo		Y 9				$925.20_DUE_*		WILLOW INC
SMITHVILLE											
3267	EDWARDS, TERESA	299-1261	01/03/2014 Sold @	891		PAY. 04/03/16		-17	PAYM(s) OF 297.29	26,627.39	$26,749.95
240 Mossey Oaks		496-5236	32000 Loaned 27000 @			LATE 03/03/16		A^^	$0.00_DUE_*	8.754/DAY	STAT=ACTIVE
413.010 240 MOSSY OAKS			12.00% for 240 Mo		Y						ROGER D.
DR., SYLVESTER											
539	SESSIONS, ANTHONY	343-4434	12/01/1991 Sold @	1200		PAY. 05/01/16		-45	PAYM(s) OF 400.00	5,724.30	$5,726.34
NEW HOPE LOT 1 -1726			39000 Loaned 36000 @			LATE 03/16/16		A^^	$0.00_DUE_*	2.039/DAY	STAT=ACTIVE
MOULTRIE RD. 1716			13.00% for 343 Mo		Y 101						ROGER D.
MOULTRIE RD., ALBANY											

== SUMMARY ==
= 3 NOTES Secured by LAND & MOBILE HOME Monthly Income 1106.89 AMOUNT DUE NOW 925.20 =
= Avg. days Late -3 Avg.Mo. Income 368.96 =
= Avg % rate 12.58 =

** Secured with LOT				LOT					14		
3139	BYRON, EDDIE P.	947-0794	08/11/2011 Sold @	800		PAY. 06/15/15		276	10 PAYM(s) OF 400.00	19,764.11	$20,509.42
458 Fish Hatchery Rd.		271-1297	25500 Loaned 22500 @	120		LATE 02/18/16		A^^	+552 LATES	6.904/DAY	STAT=ACTIVE
405 OAK AVE. WEST,			12.75% for 87 Mo		Y				$4552.00_DUE_*		WILLOW INC
CORDELE											

--- CUSTOMER --- ACCT #	NAME DESCRIPTION	HOME WORK	TERMS DATE OF TRANSACTION	HISTORY YR. TO DATE -INS-LIEN-	DUE DOLA	DAYS LATE	CURRENT STATUS TO MAKE CURRENT	BALANCE AT LAST TRANS.	PAYOFF TODAY
1338	JONES, ARTHUR R. F3 S1-FISH HATCHERY 425.003 492 FISH HATCHERY RD., CORDELE	938-0750	04/01/1995 Sold @ 22500 Loaned 22000 @ 12.75% for 240 Mo	507 120 Y	PAY. 11/01/15 LATE 02/12/16	137 A^^	5 PAYM(s) OF 253.84 +274 LATES $1543.20_DUE_*	10,421.98 3.641/DAY	$10,819.76 STAT=ACTIVE WILLOW INC
3032	SANDERS, FRED 120 PARKPLACE 93.046 120 PARKPLACE, ALBANY	878-3470 891-3931	07/08/2008 Sold @ 23500 Loaned 22000 @ 12.75% for 240 Mo	985 20 Y	PAY. 11/20/15 LATE 02/26/16	118 H^^	4 PAYM(s) OF 254.92 $1019.68_DUE_*	20,347.34 7.108/DAY	$20,489.49 STAT=BANKRU WILLOW INC
1937	WHITTLE, DONALD JAME WW 13 S2 93.018 258 BRACEWELL ST, CRESTVIEW	777-9442 -	01/01/1998 Sold @ 15500 Loaned 15000 @ 12.75% for 240 Mo	323 120 Y	PAY. 01/01/16 LATE 03/04/16	76 A^^	3 PAYM(s) OF 173.07 +152 LATES $671.21_DUE_*	4,171.36 1.457/DAY	$4,342.30 STAT=ACTIVE WILLOW INC
3028	BOYER, JOHN LEE JOY HILL 1&2 303.001 1710 CHULA BROOKFIELD RD., TIFTON	376-1069 -	06/02/2008 Sold @ 50000 Loaned 48000 @ 12.75% for 240 Mo	1515 180 Y	PAY. 02/01/16 LATE 03/03/16	45 A^^	2 PAYM(s) OF 553.64 +90 LATES $1197.28_DUE_*	42,371.08 14.801/DAY	$42,668.29 STAT=ACTIVE WILLOW INC
2230	MERRITT, DENNIS ROSE 6 34.014 972 GA HWY 49 SOUTH, AMERICUS	931-0552 928-9053	06/15/1999 Sold @ 17500 Loaned 17000 @ 12.75% for 240 Mo	875 240 Y	PAY. 02/15/16 LATE 03/14/16	31 A^^	2 PAYM(s) OF 196.15 +62 LATES $454.30_DUE_*	7,370.95 2.575/DAY	$7,440.67 STAT=ACTIVE WILLOW INC
2254	GREENE, SHARON R. WIGGINS #15 35.015 398 WIGGINS RD., SMITHVILLE	886-2189 -	08/20/1999 Sold @ 17500 Loaned 17000 @ 12.75% for 240 Mo	900 240 Y	PAY. 02/20/16 LATE 03/10/16	26 A^^	1 PAYM(s) OF 196.15 +52 LATES $248.15_DUE_*	8,547.77 2.986/DAY	$8,620.67 STAT=ACTIVE WILLOW INC
2483	CLARK, RHONDA CLARK-COURTNEY 4 114.004 168 BROOKFIELD LENOX RD., TIFTON	386-4723 386-7500	12/01/2000 Sold @ 27500 Loaned 27000 @ 12.75% for 240 Mo	2150 25 Y	PAY. 03/01/16 LATE 03/11/16	16 H^^	1 PAYM(s) OF 311.53 $311.53_DUE_*	11,085.39 3.872/DAY	$11,108.62 STAT=ACTIVE WILLOW INC
3315	AKRIDGE, MICHAEL E. 656 Youngblood 93.054 656 YOUNGBLOOD RD., SYLVESTER	854-7122 567-9427	02/10/2015 Sold @ 21500 Loaned 20000 @ 11.00% for 180 Mo	457 42 Y	PAY. 03/10/16 LATE 02/19/16	7 A^^	1 PAYM(s) OF 227.32 +14 LATES $241.32_DUE_*	19,674.38 5.929/DAY	$19,848.47 STAT=ACTIVE WILLOW INC
3150	HUNTER, RUBY L. 1,2,3,4,5 Ashley Waterloo S1 3639 VICTORIA MANOR DR #D104, LAKELAND	838-3702 506-3599	12/16/2011 Sold @ 40000 Loaned 35000 @ 12.75% for 180 Mo	900 Y 101	PAY. 03/15/16 LATE 02/18/16	2 A^^	1 PAYM(s) OF 437.09 $437.09_DUE_*	31,183.48 10.893/DAY	$31,488.48 STAT=ACTIVE WILLOW INC
3230	CARROLL, AMANDA R. 706 Raines *Ameris wrap 424.042 706 RAINES STATION RD.,	454-9988 535-6080	03/15/2013 Sold @ 24000 Loaned 22500 @ 12.00% for 240 Mo	500 14 Y 9	PAY. 03/15/16 LATE 02/22/16	2 A^^	1 PAYM(s) OF 247.74 $247.74_DUE_*	21,543.36 7.083/DAY	$21,713.35 STAT=ACTIVE WILLOW INC

--- CUSTOMER --- ACCT #	NAME DESCRIPTION	HOME WORK	- TERMS - DATE OF TRANSACTION	HISTORY YR. TO DATE	INS-LIEN	DUE DOLA	DAYS LATE	CURRENT STATUS TO MAKE CURRENT	BALANCE AT LAST TRANS.	PAYOFF TODAY
	CORDELE									
2242	WILLIAMSON, KERRY E. WILLIAMSON HWY49 5 34.008 P.O. BOX 102, AMERICUS	815-0263 649-7100	07/20/1999 Sold @ 23500 Loaned 22000 @ 12.75% for 240 Mo	507 5 Y	PAY. LATE	03/20/16 02/22/16	-3 H^^	PAYM(s) OF 253.84 $0.00_DUE_*	16,111.90 5.628/DAY	$16,246.98 STAT=ACTIVE WILLOW INC
3161	BELL, DAVID & MARY 430 Wiggins 35.011 430 WIGGINS ROAD, SMITHVILLE	883-5587 854-7483	02/24/2012 Sold @ 25000 Loaned 22500 @ 10.00% for 120 Mo	593 Y 9	PAY. LATE	03/20/16 02/19/16	-3 A^^	PAYM(s) OF 296.93 $0.00_DUE_*	16,044.10 4.396/DAY	$16,162.78 STAT=ACTIVE WILLOW INC
2640	MILNER, RICHARD WW 27 S2 93.031 215 WORTHWOOD RD., ALBANY	776-0861 -	03/01/2002 Sold @ 27300 Loaned 26000 @ 12.75% for 240 Mo	900 Y	PAY. LATE	04/01/16 03/09/16	-15 H^^	PAYM(s) OF 299.99 $0.00_DUE_*	13,309.91 4.649/DAY	$13,347.10 STAT=ACTIVE WILLOW INC
2679	LEWIS, VIRGINIA LEWIS-SCOTT T1 P.O. BOX 445, DAWSON	623-4008 732-5236	07/01/2002 Sold @ 17500 Loaned 17000 @ 12.75% for 240 Mo	588 14 Y	PAY. LATE	04/01/16 02/29/16	-15 A^^	PAYM(s) OF 196.15 $0.00_DUE_*	10,384.27 3.627/DAY	$10,445.94 STAT=ACTIVE WILLOW INC
3227	SANDERS, FRED & AMAN Bkruptcy arrearage 120 PARK PLACE, ALBANY	-- -	01/10/2013 Sold @ 765 Loaned 765 @ 1.00% for 36 Mo	62 Y	PAY. LATE	04/01/16 03/04/16	-15 N^^	PAYM(s) OF 0.00 $0.00_DUE_*	339.21 0.009/DAY	$339.33 STAT=ACTIVE WILLOW INC
3326	GRIFFIN, JONATHAN Lot 156 QH 10190 RABBIT RUN ROAD, BACONTON	454-1511 787-0101	05/01/2015 Sold @ 28500 Loaned 26000 @ 12.00% for 240 Mo	900 Y	PAY. LATE	04/01/16 03/01/16	-15 A^^	PAYM(s) OF 286.28 $0.00_DUE_*	25,588.63 8.413/DAY	$25,723.23 STAT=ACTIVE ROGER D.
3358	WOLFE, WENDY M. CrossRd-3,4,5,6,7 94.003 107 WORTHWOOD RD., ALBANY	595-3820 639-5274	02/01/2016 Sold @ 100000 Loaned 98000 @ 10.00% for 360 Mo	860 Y 0297481950	PAY. LATE	04/01/16 03/03/16	-15 A^^	PAYM(s) OF 860.02 $0.00_DUE_*	97,972.31 26.842/DAY	$98,348.09 STAT=ACTIVE WILLOW INC
3316	WELLMAN, JASPER W 1264 Camp Osborn 193.003 1264 CAMP OSBORN RD., OAKFIELD	733-1004 -	02/18/2015 Sold @ 23500 Loaned 22500 @ 12.00% for 240 Mo	500 Y	PAY. LATE	04/05/16 02/26/16	-19 A^^	PAYM(s) OF 248.97 $0.00_DUE_*	22,262.13 7.319/DAY	$22,408.51 STAT=ACTIVE WILLOW INC
3162	FEASTER, KIM 10324 Rabbit Run 200.149 10324 RABBIT RUN ROAD, BACONTON	344-4776 432-6849	03/07/2012 Sold @ 27500 Loaned 25000 @ 10.00% for 120 Mo	700 Y	PAY. LATE	04/07/16 02/22/16	-21 A^^	PAYM(s) OF 330.38 $0.00_DUE_*	16,454.72 4.508/DAY	$16,562.92 STAT=ACTIVE ROGER D.
3275	HOWELL, DAMION J. 1250 CAMP OSBORN CH13 ARR #3151 193.006 1250 CAMP OSBORN RD, OAKFIELD	206-3912 -	04/23/2014 Sold @ 0 Loaned 1200 @ 2.00% for 60 Mo	66 Y	PAY. LATE	04/10/16 03/04/16	-24 N^^	PAYM(s) OF 1.00 $0.00_DUE_*	1,068.22 0.059/DAY	$1,068.98 STAT=BANKRU WILLOW INC

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--- C U S T O M E R -------------- |- T E R M S ---------- |--HISTORY--|----- C U R R E N T   S T A T U S  --------        PAYOFF
ACCT NAME                HOME     | DATE OF TRANSACTION    |YR. TO DATE|DUE      DAYS  TO MAKE CURRENT        BALANCE AT        TODAY
 #   DESCRIPTION         WORK     |                        |           |DOLA     LATE                         LAST TRANS.
---- ------------------- -------- ----------------------- -INS-LIEN-- ------ ----  ---------------------  -----------------------
1617 GREEN, JOHN H.& LISA 271-8148 04/15/1996 Sold @        660 PAY. 04/15/16 -29  PAYM(s) OF 220.00        5,114.88  $5,129.17
   FISH 16 S3-FISH        -        19500 Loaned 19000 @         LATE 03/09/16 A^^  $0.00_DUE_*             1.787/DAY  STAT=ACTIVE
   HATCHERY    425.016             12.75% for 237 Mo      N                                                           WILLOW INC
   316 FISHHATCHERY RD.,
   CORDELE

3169 REMAINING FEW, M.C.  894-0587 03/23/2012 Sold @        600 PAY. 04/23/16 -37  PAYM(s) OF 193.00       17,974.73 $18,043.67
   2 & 2A Sk Est          -        21000 Loaned 20000 @      18 LATE 03/03/16 A^^  $0.00_DUE_*             4.925/DAY  STAT=ACTIVE
   193.002 1274 CAMP               10.00% for 240 Mo      Y                                                           WILLOW INC
   OSBORN RD., ALBANY

2197 BYRON, EDDIE P.      271-1297 05/01/1999 Sold @       3360 PAY. 09/02/17-534  PAYM(s) OF 530.75        6,342.12  $6,364.27
   FISH 7-466 FISH        273-1073 48500 Loaned 46000 @         LATE 03/07/16 A^^  $0.00_DUE_*             2.215/DAY  STAT=ACTIVE
   HATCHERY RD   425.007           12.75% for 240 Mo      Y                                                           WILLOW INC
   405 OAK AVE WEST,
   CORDELE

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  =  24     NOTES Secured by LOT                          Monthly Income 6968.76             AMOUNT DUE NOW 10923.50 =
  =                              Avg. days Late    0   Avg.Mo. Income 290.37                                          =
  =                              Avg % rate 11.19                                                                      =
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 ** Secured with  COMM BUILDING                     COMM BUILDING                       22

1753 STATION, LAMARTINE X 439-8123 12/02/1996 Sold @            PAY. 01/01/131171  39 PAYM(s) OF 698.87  137,556.82 $150,813.15
   1900 LIB EXWAY         -        70000 Loaned 70000 @         LATE 04/17/15 H^^  $27255.93_DUE_*        39.571/DAY  STAT=ACTIVE
   269.000 2251 TOLEDO             10.50% for 240 Mo      Y                                                           WILLOW INC
   DR., ALBANY

2154 STATION, LAMARINE X. --       12/02/1996 Sold @            PAY. 12/01/13 837  28 PAYM(s) OF 200.00   39,184.51 $48,732.11
   1900 LIBERTY EXPRESS   -        20000 Loaned 20000 @         LATE 11/21/13 H^^  $5600.00_DUE_*         11.272/DAY  STAT=ACTIVE
   WAY   269.000 110               10.50% for 35 Mo       Y                                                            X WN INC
   AIRMAN CIRCLE SUITE
   793, OFFUTT A F B

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  =  2      NOTES Secured by COMM BUILDING                Monthly Income 898.87              AMOUNT DUE NOW 32855.93 =
  =                              Avg. days Late 1004   Avg.Mo. Income 449.44                                          =
  =                              Avg % rate 10.50                                                                      =
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 ** Secured with  MOBILE HOME                       MOBILE HOME                         51

3149 HOWELL, DAMION J.    206-3912 12/12/2011 Sold @        707 PAY. 03/15/16   2  1 PAYM(s) OF 352.70    31,952.53 $32,120.61
   M/H 96 Pioneer         639-5355 33500 Loaned 32000 @      30 LATE 03/01/16 A^^  $352.70_DUE_*          10.505/DAY  STAT=BANKRU
   193.006 1250 CAMP               12.00% for 240 Mo      Y 101                                                         ROGER D.
   OSBORN RD., OAKFIELD
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--- C U S T O M E R -------------- |- T E R M S ---------- |--HISTORY--|----- C U R R E N T   S T A T U S  --------        PAYOFF
ACCT NAME                 HOME     | DATE OF TRANSACTION   |YR. TO DATE|DUE    DAYS  TO MAKE CURRENT        BALANCE AT     TODAY
 #   DESCRIPTION          WORK     |                       |           |DOLA   LATE                         LAST TRANS.
---- -------------------  -------- ----------------------- -INS-LIEN-- ------ ----  ---------------------  ----------------------
3276 HOWELL, DAMION J.    206-3912  04/23/2014 Sold @ 0      108 PAY. 04/10/16 -24  PAYM(s) OF 1.00          1,785.71  $1,786.98
  1997 24X70 PIONEER      -         Loaned 2000 @ 2.00%          LATE 03/04/16 N^^  $0.00_DUE_*             0.098/DAY  STAT=BANKRU
  CH13 ARR FOR #3149                for 60 Mo              Y                                                           ROGER D.
  193.006 1250 CAMP
  OSBORN RD, OAKFIELD

3292 GOSA, ROBERT M.      593-1517  10/24/2014 Sold @ 8000   375 PAY. 04/24/16 -38  PAYM(s) OF 75.00         6,673.69  $6,720.31
  M/H 436 Wiggins Rd      294-8201  Loaned 6500 @ 12.75%     164 LATE 02/26/16 A^^  $0.00_DUE_*             2.331/DAY  STAT=ACTIVE
  35.010 436 WIGGINS                for 240 Mo             Y                                                          WILLOW INC
  RD., SMITHVILLE

 = =  S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 =  3    NOTES Secured by MOBILE HOME                      Monthly Income 428.70              AMOUNT DUE NOW 352.70   =
 =                                  Avg. days Late  -20   Avg.Mo. Income 142.90                                        =
 =                                  Avg % rate  8.92                                                                   =
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    === S U M M A R Y == O F == A L L ===      NOTES  ==========================================================================

     sub-totals            BALANCE    AVERAGE DAYS  DISCOUNTS   NORMAL PAYMENT   AVG. PAYMENT   NET MONTHLY   TOTAL DUE TODAY
        34 NOTE          901,448.60      LATE  54          0        10,721.31         315.33    $10,721.31        $45,057.33
                                                 AVG. % RATE 10.79

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** TYPE OF ACCOUNT RENTAL     TYPE OF ACCOUNT RENTAL              RENTAL
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 ** Secured with  HOME                              HOME                          10

3264 HALL, KATRELL & BETT 669-5440  12/10/2013 RENTED       1950 PAY. 02/01/16  45  2 PAYM(s) OF 700.00                 =   $1,450.00
  2813 Sylvester Rd       300-7715  W/DEPOSIT OF 700 TERM    100 LATE 03/07/16 D^^  +50 LATES                             STAT=ACTIVE
  409.010 2813 SYLVESTER            OF 12 Mo               Y 0581998039             $1450.00_DUE_*                           ROGER D.
  RD., ALBANY

3344 LEWIS, PATRICIA A.   376-2783  09/25/2015 RENTED       1450 PAY. 03/01/16  16  1 PAYM(s) OF 550.00                 =     $600.00
  3414 Aristedes          888-7696  W/DEPOSIT OF 550 TERM    100 LATE 03/11/16 D^^  +50 LATES                             STAT=ACTIVE
  149.000 3414 ARISTEDES            OF 12 Mo               Y 90156-70               $600.00_DUE_*                          WILLOW INC
  RD., ALBANY

3361 JONES, JEROME        291-5187  03/03/2016 RENTED            PAY. 03/01/16  16  1 PAYM(s) OF 1000.00                =   $1,050.00
  891 Lovers Lane 891     581-8621  W/DEPOSIT OF 500 TERM        LATE 03/03/16 D^^  +50 LATES                             STAT=ACTIVE
  LOVERS LANE, LEESBURG             OF 12 Mo               Y 9                      $1050.00_DUE_*         $100            WILLOW INC

3046 FORD, PRINDA         449-0656  10/24/2008 RENTED       3150 PAY. 04/01/16 -15  PAYM(s) OF 1250.00                  =
  808 Notra Dame          888-8173  W/DEPOSIT OF 0 TERM OF       LATE 03/01/16 D^^  $0.00_DUE_*                           STAT=ACTIVE
  205.015 808 NOTRE                 12 Mo                  Y 9                                             $200            WILLOW INC
  DAME, ALBANY

3171 BROWN, OTIS          206-7175  03/30/2012 RENTED       1400 PAY. 04/01/16 -15  PAYM(s) OF 900.00                   =
  1718 Moultrie Rd.       206-3509  W/DEPOSIT OF 700 TERM        LATE 02/29/16 D^^  $0.00_DUE_*                           STAT=ACTIVE
  196.000 1718 MOULTRIE             OF 12 Mo               Y                                               $200              ROGER D.
  RD., ALBANY
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--- CUSTOMER --- ACCT #	NAME DESCRIPTION	HOME WORK	TERMS DATE OF TRANSACTION	HISTORY YR. TO DATE -INS-LIEN-	DUE DOLA	DAYS LATE	CURRENT STATUS TO MAKE CURRENT	BALANCE AT LAST TRANS.	PAYOFF TODAY
3184	WHITE & FAVORS, ANGE #319 OLD 2801 Sylvester Rd. 319# OLD 12.000 2801 SYLVESTER RD., ALBANY	888-1284 434-1339	04/25/2012 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	900 Y 90156-70	PAY. 04/01/16 LATE 03/03/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3187	BARNES, IDA #423 OLD 304 Enterprise 100.000 304 ENTERPRISE, ALBANY	883-1498 -	04/25/2012 RENTED W/DEPOSIT OF 150 TERM OF 12 Mo	1482 Y 90156-70	PAY. 04/01/16 LATE 03/03/16	-15 D^^	PAYM(s) OF 494.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3191	DCA, BARNES 304 Enterprise 304 ENTERPRISE, ALBANY	883-1498 -	04/25/2012 RENTED W/DEPOSIT OF 0 TERM OF 12 Mo	Y 90156-70	PAY. 04/01/16 LATE 05/01/12	-15 N^^	PAYM(s) OF 56.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3201	PARKS, GERALDINE O 3436 Aristedes 32.000 3436 ARISTEDES, ALBANY	435-1570 -	07/20/2012 RENTED W/DEPOSIT OF 550 TERM OF 12 Mo	1650 Y 90156-70	PAY. 04/01/16 LATE 03/04/16	-15 D^^	PAYM(s) OF 550.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3243	MALLABER, MARGARET L 895 Lovers Lane 201.014 895 LOVERS LANE RD., LEESBURG	854-7180 878-6363	07/03/2013 RENTED W/DEPOSIT OF 1350 TERM OF 12 Mo	2700 150 Y 9	PAY. 04/01/16 LATE 03/14/16	-15 D^^	PAYM(s) OF 850.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3286	JONES, GLENICE N. 2514 Toni Lynn 117.061 2514 TONI LYNN LANE, ALBANY	446-6080 344-3082	08/04/2014 RENTED W/DEPOSIT OF 2600 TERM OF 12 Mo	4200 Y 77600001464-104	PAY. 04/01/16 LATE 03/01/16	-15 D^^	PAYM(s) OF 1600.00 $0.00_DUE_*	= $200	STAT=ACTIVE ROGER D.
3295	JORDAN, SHILAUNTIA K 320 Independence 97.000 320 INDEPENDENCE DR., ALBANY	288-3929 352-9332	10/22/2014 RENTED W/DEPOSIT OF 650 TERM OF 12 Mo	1950 Y 90156-70	PAY. 04/01/16 LATE 02/25/16	-15 D^^	PAYM(s) OF 750.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC
3301	DCA, JONES 310 Saratoga Lane 204.011 310 SARATOGA LANE, ALBANY	942-5468 869-8153	11/25/2014 RENTED W/DEPOSIT OF 650 TERM OF 12 Mo	Y	PAY. 04/01/16 LATE 01/07/15	-15 D^^	PAYM(s) OF 600.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
3360	JONES, BRADLEY 3416 Aristedes 33.000 3416 ARISTEDES, ALBANY	296-0352 296-0352	02/23/2016 RENTED W/DEPOSIT OF 600 TERM OF 12 Mo	600 Y	PAY. 04/01/16 LATE 02/26/16	-15 D^^	PAYM(s) OF 600.00 $0.00_DUE_*	=	STAT=ACTIVE ROGER D.
3189	MCWHORTER, MARVIN #3072 411 OAKWOOD 88.000 411 OAKWOOD, ALBANY	227-1312 420-5000	04/25/2012 RENTED W/DEPOSIT OF 1500 TERM OF 12 Mo	3560 200 Y 90156-70	PAY. 04/11/16 LATE 02/18/16	-25 D^^	PAYM(s) OF 750.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC

--- C U S T O M E R -------------- |- T E R M S ---------- |--HISTORY--|----- C U R R E N T S T A T U S -------- PAYOFF
ACCT NAME HOME | DATE OF TRANSACTION |YR. TO DATE|DUE DAYS TO MAKE CURRENT BALANCE AT TODAY
DESCRIPTION WORK | | |DOLA LATE LAST TRANS.
---- ------------------- -------- ----------------------- -INS-LIEN-- ------ ---- --------------------- -----------------------

= = S U M M A R Y - =
= 15 RENTALS Secured by HOME Monthly Income 10950.00 Discounts 800 AMOUNT DUE NOW 3100.00 =
= Avg. days Late -8 Avg.Mo. Income 730.00 =
=*==*=*=*=*=*=*==*=*=*=*==

** Secured with LAND & MOBILE HOME LAND & MOBILE HOME 11

3320 BROWN, BURLISON 815-1251 09/19/2015 RENTED PAY. 01/01/16 76 3 PAYM(s) OF 850.00 = $2,600.00
454 Wiggins 35.007 995-4414 W/DEPOSIT OF 650 TERM LATE 12/09/15 D^^ +50 LATES STAT=ACTIVE
489 FUSSELL ROAD, OF 12 Mo Y $2600.00_DUE_* $200 WILLOW INC
LEESBURG

3339 LANE, JAMES 376-5260 08/17/2015 RENTED 2300 PAY. 03/01/16 16 1 PAYM(s) OF 750.00 = $800.00
3125 GA HWY 300 - W/DEPOSIT OF 3750 TERM 50 LATE 03/16/16 D^^ +50 LATES STAT=ACTIVE
192.008 3125 GA HWY OF 12 Mo Y $800.00_DUE_* ROGER D.
300, OAKFIELD

3183 SCHLEGEL, SONYA M. 894-0909 04/25/2012 RENTED 1650 PAY. 04/01/16 -15 PAYM(s) OF 550.00 =
210 Pinebluff 430-6061 W/DEPOSIT OF 450 TERM LATE 03/02/16 D^^ $0.00_DUE_* STAT=ACTIVE
202.001 210 PINEBLUFF OF 12 Mo Y ROGER D.
RD, ALBANY

3274 DUCKSWORTH, DONYA L. 347-0899 04/28/2014 RENTED 1975 PAY. 04/01/16 -15 PAYM(s) OF 725.00 =
1724 Moultrie Rd. 937-0410 W/DEPOSIT OF 650 TERM -100 LATE 03/01/16 D^^ $0.00_DUE_* STAT=ACTIVE
168.005 1724 MOULTRIE OF 12 Mo Y $100 ROGER D.
RD., ALBANY

3290 JOHNS, ANTHONY L. 347-7687 10/16/2014 RENTED 2750 PAY. 04/01/16 -15 PAYM(s) OF 650.00 =
28 Worthwood 407-0029 W/DEPOSIT OF 1200 TERM 150 LATE 02/22/16 D^^ $0.00_DUE_* STAT=ACTIVE
93.032 221 WORTHWOOD OF 12 Mo Y ROGER D.
DRIVE, ALBANY

3329 WIARD, THOMAS R. 921-4421 06/10/2015 RENTED 1300 PAY. 04/01/16 -15 PAYM(s) OF 650.00 =
1226 Camp Osborn 883-3093 W/DEPOSIT OF 2650 TERM LATE 02/25/16 D^^ $0.00_DUE_* STAT=ACTIVE
193.011 1226 CAMP OF 12 Mo Y ROGER D.
OSBORN RD., OAKFIELD

3348 MILNER, KEVIN D. 288-3931 12/04/2015 RENTED 1200 PAY. 04/01/16 -15 PAYM(s) OF 650.00 =
1790 Moultrie 894-9451 W/DEPOSIT OF 600 TERM LATE 03/01/16 D^^ $0.00_DUE_* STAT=ACTIVE
431.000 1790 MOULTRIE OF 12 Mo Y $50 ROGER D.
RD., ALBANY

3352 WILHITE, CORYOR D. 513-0963 12/17/2015 RENTED 1100 PAY. 04/01/16 -15 PAYM(s) OF 550.00 =
2408 Gibson 408.010 513-0963 W/DEPOSIT OF 550 TERM LATE 02/29/16 D^^ $0.00_DUE_* STAT=ACTIVE
2408 GIBSON RD., OF 12 Mo Y ROGER D.
ALBANY

3182 YARN, JELLY 435-8922 08/16/2011 RENTED 1200 PAY. 04/24/16 -38 PAYM(s) OF 400.00 =
153 Bennett #3140 8/11 214-9012 W/DEPOSIT OF 800 TERM LATE 03/03/16 D^^ $0.00_DUE_* STAT=ACTIVE
42.003 153 BENNETT OF 12 Mo Y ROGER D.

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--- C U S T O M E R -------------- |- T E R M S ---------- |--HISTORY--|----- C U R R E N T   S T A T U S  --------       PAYOFF
ACCT NAME                HOME      | DATE OF TRANSACTION   |YR. TO DATE|DUE    DAYS TO MAKE CURRENT      BALANCE AT      TODAY
 #   DESCRIPTION         WORK      |                       |           |DOLA   LATE                      LAST TRANS.
---- -------------------- -------- ----------------------- -INS-LIEN-- ------ ---- ---------------------  -----------------------
  DR., ALBANY

3345 CARTER, JUDSON      227-5769  09/25/2015 RENTED          PAY. 10/01/16-198 PAYM(s) OF 650.00               =
  2410 Gibson    408.020 -         W/DEPOSIT OF 625 TERM      LATE 09/25/15 D^^ $0.00_DUE_*                         STAT=ACTIVE
  2410 GIBSON RD.,                 OF 12 Mo               Y                                                          ROGER D.
  ALBANY

 = = S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 = 10  RENTALS Secured by LAND & MOBILE HOME             Monthly Income 6425.00   Discounts 350  AMOUNT DUE NOW 3400.00  =
 =                               Avg. days Late  -23   Avg.Mo. Income 642.50                                              =
=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*==*=*=*=*=*=*==*=*=*=*==

 ** Secured with  LOT                              LOT                                    14

2269 JOHNSON, BOBBY J.   634-2332  09/20/1999 RENTED      350 PAY. 12/01/13 837 28 PAYM(s) OF 200.00            =   $5,650.00
  ANTIOCH 44   424.044   364-2317  W/DEPOSIT OF 200 TERM  100 LATE 03/10/16 D^^ +50 LATES                           STAT=ACTIVE
  718 RAINES STATION               OF 12 Mo               Y 9                   $5650.00_DUE_*                       WILLOW INC
  RD., CORDELE

3226 DAVIS, STEVIE D.    273-4150  02/13/2013 RENTED          PAY. 06/01/14 655 22 PAYM(s) OF 200.00            =   $4,450.00
  696 Raines Sta #40     -         W/DEPOSIT OF 400 TERM      LATE 06/11/14 D^^ +50 LATES                           STAT=ACTIVE
  424.040 696 RAINES               OF 12 Mo               Y 9                   $4450.00_DUE_*                       WILLOW INC
  STATION RD., CORDELE

2645 CHEESMAN, LINDA F.  276-0963  03/15/2002 RENTED          PAY. 03/01/15 382 13 PAYM(s) OF 250.00            =   $3,300.00
  ANTIOCH 8    424.008   271-8681  W/DEPOSIT OF 200 TERM      LATE 03/17/14 D^^ +50 LATES                           STAT=ACTIVE
  718 S. JAMESTOWN RD.,            OF 12 Mo               Y 9                   $3300.00_DUE_*       $100            WILLOW INC
  CORDELE

3102 RAY, WILLIAMS       412-0479  07/26/2010 RENTED          PAY. 01/01/16  76 3 PAYM(s) OF 275.00             =     $875.00
  8 ROSEHILL     34.016  263-5149  W/DEPOSIT OF 300 TERM      LATE 12/01/15 D^^ +50 LATES                           STAT=ACTIVE
  984 GA HWY 49 S,                 OF 12 Mo               Y 9                   $875.00_DUE_*        $100            WILLOW INC
  AMERICUS

2310 DAVIS, EUGENE RAY   326-6970  12/09/1999 RENTED      450 PAY. 02/01/16  45 2 PAYM(s) OF 275.00             =     $600.00
  JOY HILL 3    303.003  -         W/DEPOSIT OF 300 TERM  100 LATE 02/01/16 D^^ +50 LATES                           STAT=ACTIVE
  1704 CHULA BROOKFIELD            OF 12 Mo               Y 8                   $600.00_DUE_*        $100            WILLOW INC
  RD., TIFTON

2557 ROBERTS, MARY ALICE 924-8131  06/14/2001 RENTED          PAY. 03/01/16  16 1 PAYM(s) OF 150.00             =     $200.00
  ROSE 10    34.018 998  924-0518  W/DEPOSIT OF 0 TERM OF     LATE 10/26/15 D^^ +50 LATES                           STAT=ACTIVE
  HWY 49 SOUTH, AMERICUS           12 Mo                  Y 9                   $200.00_DUE_*                        WILLOW INC

 974 POSS, WENDELL L.    273-1349  03/11/1994 RENTED     1200 PAY. 04/01/16 -15 PAYM(s) OF 400.00               =
  FISH 2    425.002 P.   273-1655  W/DEPOSIT OF 100 TERM      LATE 03/07/16 D^^ $0.00_DUE_*                         STAT=ACTIVE
  O. BOX 493, CORDELE              OF 12 Mo               Y                                      $100            WILLOW INC

1794 STALVEY, LINDA WATTS 787-3119 02/27/1997 RENTED      600 PAY. 04/01/16 -15 PAYM(s) OF 200.00               =
  WW 15      93.061 194  431-1265  W/DEPOSIT OF 300 TERM      LATE 03/01/16 D^^ $0.00_DUE_*                         STAT=ACTIVE
  WORTHWOOD DR., ALBANY            OF 12 Mo               Y                                                       WILLOW INC
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--- CUSTOMER --- ACCT #	NAME DESCRIPTION	HOME WORK	TERMS DATE OF TRANSACTION	HISTORY YR. TO DATE -INS-LIEN-	CURRENT STATUS DUE DOLA	DAYS LATE	TO MAKE CURRENT	BALANCE AT LAST TRANS.	PAYOFF TODAY
2014	DANIELS, CASADEYOUN FISH 12 S2 425.012 372 FISH HATCHERY ROAD, CORDELE	938-6417 273-2021	04/27/1998 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	650 PAY. 70 LATE N	04/01/16 03/07/16	-15 D^^	PAYM(s) OF 200.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
2436	WATSON, SAMMY R QUAIL HOLLOW #112 200.112 10332 QUAIL RD., BACONTON	787-1155 881-4185	08/31/2000 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	600 PAY. LATE Y	04/01/16 03/04/16	-15 D^^	PAYM(s) OF 200.00 $0.00_DUE_*	=	STAT=ACTIVE ROGER D.
2488	BROOKS, CHARLOTTE 1314 COUNTY LINE 802.058 1314 S. COUNTY LINE RD., ALBANY	364-4809 343-0492	01/12/2001 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	1550 PAY. 350 LATE Y	04/01/16 02/10/16	-15 D^^	PAYM(s) OF 150.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
2541	PENDLETON, DANIEL C. NEW HOPE #7-1774 MOULTRIE RD. 141.001 1774 MOULTRIE RD., ALBANY	- -	05/15/2001 RENTED W/DEPOSIT OF 400 TERM OF 12 Mo	600 PAY. LATE Y 30419154 42	04/01/16 03/03/16	-15 D^^	PAYM(s) OF 200.00 $0.00_DUE_*	=	STAT=ACTIVE ROGER D.
2682	CODY, SANDER G. CODY-SCOTT 3 33.033 P.O. BOX 804, DAWSON	376-4576 995-4251	07/15/2002 RENTED W/DEPOSIT OF 200 TERM OF 12 Mo	350 PAY. LATE Y	04/01/16 02/29/16	-15 D^^	PAYM(s) OF 275.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC
2703	NICHOLS, BRIAN K. ANTIOCH 34-617 RAINES STATION RD 424.034 186 HANNA BRANCH ROAD, CORDELE	535-4628 535-6561	11/22/2002 RENTED W/DEPOSIT OF 200 TERM OF 12 Mo	525 PAY. LATE Y 9	04/01/16 02/29/16	-15 D^^	PAYM(s) OF 275.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC
2718	THORNTON, RICHARD E. CROSSROADS #1 94.001 6867 MOULTRIE RD., ALBANY	776-0111 343-2895	02/14/2003 RENTED W/DEPOSIT OF 150 TERM OF 12 Mo	350 PAY. LATE Y 0297481950	04/01/16 02/29/16	-15 D^^	PAYM(s) OF 175.00 $0.00_DUE_*	=	STAT=ACTIVE WILLOW INC
2745	MCKENZIE, JEFFREY A. WW 25 S2 93.029 193 WORTHWOOD RD., ALBANY	777-0268 886-3671	06/01/2003 RENTED W/DEPOSIT OF 200 TERM OF 12 Mo	600 PAY. LATE Y	04/01/16 02/26/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC
2831	SANDERS, AMY R. WW 12 S1 93.009 172 WORTHWOOD DR., ALBANY	206-8346 206-7984	10/28/2004 RENTED W/DEPOSIT OF 400 TERM OF 12 Mo	600 PAY. LATE Y	04/01/16 02/26/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC
2899	CLEMENTS, PATRICIA S 623 RAINES STATION LOT 35 ANTIOCH 424.035 623 RAINES STATION	273-8853 406-0422	01/16/2006 RENTED W/DEPOSIT OF 200 TERM OF 12 Mo	525 PAY. LATE Y 9	04/01/16 02/29/16	-15 D^^	PAYM(s) OF 275.00 $0.00_DUE_*	= $100	STAT=ACTIVE WILLOW INC

--- C U S T O M E R --- ACCT #	NAME DESCRIPTION	HOME WORK	|- T E R M S --- DATE OF TRANSACTION	|--HISTORY-- YR. TO DATE	-INS-LIEN--	|----- C U R R E N T S T A T U S DUE DOLA	DAYS LATE	TO MAKE CURRENT	-------- BALANCE AT LAST TRANS.	PAYOFF TODAY
	RD., CORDELE									
3151	HOWELL, DAMION J. 1250 Camp Osborn 193.006 1250 CAMP OSBORN RD., OAKFIELD	206-3912 639-5355	12/23/2011 RENTED W/DEPOSIT OF 0 TERM OF 24 Mo	550 50 Y		PAY. 04/01/16 LATE 03/01/16	-15 D^^	PAYM(s) OF 250.00 $0.00_DUE_*	$100	= STAT=BANKRU WILLOW INC
3170	BOLAND, DANIEL R. 10302 Bobwhite 200.036 10302 BOBWHITE DR., BACONTON	288-9552 883-4104	03/29/2012 RENTED W/DEPOSIT OF 300 TERM OF 24 Mo	600 Y		PAY. 04/01/16 LATE 02/24/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*	$100	= STAT=ACTIVE ROGER D.
3198	STONE, GWENDOLYN H. 272 Parkplace 93.043 272 PARK PLACE, ALBANY	319-1955 -	06/05/2012 RENTED W/DEPOSIT OF 50 TERM OF 12 Mo	450 Y		PAY. 04/01/16 LATE 03/04/16	-15 D^^	PAYM(s) OF 150.00 $0.00_DUE_*		= STAT=ACTIVE WILLOW INC
3236	SOROFMAN, COLBY J. 782 Jamestown 424.001 782 JAMESTOWN RD, CORDELE	406-0297 -	05/09/2013 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	400 Y 9		PAY. 04/01/16 LATE 02/26/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*	$100	= STAT=ACTIVE WILLOW INC
3240	WALKER, KELVIN L. 118 Williams Lake 425.014 118 WILLIAMS LAKE RD., CORDELE	322-1184 276-2868	06/11/2013 RENTED W/DEPOSIT OF 300 TERM OF 36 Mo	450 50 Y		PAY. 04/01/16 LATE 02/29/16	-15 D^^	PAYM(s) OF 250.00 $0.00_DUE_*	$100	= STAT=ACTIVE WILLOW INC
3334	LAIRSEY, WALLACE L. 119 Quail Hollow 200.119 QUAIL ROAD, BACONTON	485-9277 336-0290	07/22/2015 RENTED W/DEPOSIT OF 300 TERM OF 12 Mo	450 Y		PAY. 04/01/16 LATE 03/01/16	-15 D^^	PAYM(s) OF 150.00 $0.00_DUE_*		= STAT=ACTIVE ROGER D.
3359	HARDY, ROBERETA S. 772 Jamestown #2 Antioch 424.002 772 JAMESTOWN RD., CORDELE	805-4142 -	02/23/2016 RENTED W/DEPOSIT OF 400 TERM OF 12 Mo	Y		PAY. 04/01/16 LATE 02/23/16	-15 D^^	PAYM(s) OF 300.00 $0.00_DUE_*		= STAT=ACTIVE WILLOW INC
2700	THOMPSON, DAVID D. WW6 S2 W/SHOP 93.017 109 WORTHWOOD RD., ALBANY	881-1640 854-4204	10/25/2002 RENTED W/DEPOSIT OF 200 TERM OF 12 Mo	900 Y		PAY. 04/05/16 LATE 03/03/16	-19 D^^	PAYM(s) OF 400.00 $0.00_DUE_*	$100	= STAT=ACTIVE WILLOW INC
852	ROACH, WILLIAM N. SK EST 12-CAMP OSBORN 1220 193.012 1220 CAMP OSBORNE ROAD, OAKFIELD	535-3002 296-1164	08/26/1993 RENTED W/DEPOSIT OF 100 TERM OF 12 Mo	525 Y		PAY. 04/10/16 LATE 03/07/16	-24 D^^	PAYM(s) OF 175.00 $0.00_DUE_*		= STAT=ACTIVE WILLOW INC
3346	BROWN, CHRISTOPHER 1307 Antioch Ch 424.022 1307 ANTIOCH	313-1201 296-8105	10/16/2015 RENTED W/DEPOSIT OF 0 TERM OF 12 Mo	970 70		PAY. 05/01/16 LATE 03/10/16	-45 D^^	PAYM(s) OF 250.00 $0.00_DUE_*	$50	= STAT=ACTIVE WILLOW INC

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--- C U S T O M E R -------------- |- T E R M S ---------- |--HISTORY--|----- C U R R E N T   S T A T U S -------- PAYOFF
ACCT NAME                HOME      | DATE OF TRANSACTION   |YR. TO DATE|DUE    DAYS  TO MAKE CURRENT        BALANCE AT  TODAY
 #    DESCRIPTION        WORK      |                       |           |DOLA   LATE                          LAST TRANS.
---- ------------------- -------- ---------------------- -INS-LIEN-- ------ ---- --------------------- -----------------------
  CHURCH RD., CORDELE

 = = S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 =  28   RENTALS Secured by LOT                          Monthly Income 6825.00     Discounts 1450 AMOUNT DUE NOW 15075.00 =
 =                                   Avg. days Late   59  Avg.Mo. Income 243.75                                              =
 =*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*==*=*=*=*=*=*==*=*=*=*==

** Secured with  COM LAND                          COM LAND                          21

3263 FMO REAL ESTATE, LLC --        09/01/2013 RENTED            PAY. 09/01/16-168  PAYM(s) OF 400.00              =
  Signs Blaylock-3 369   -          W/DEPOSIT OF 0 TERM OF       LATE 10/21/15 N^^  $0.00_DUE_*                      STAT=ACTIVE
  ENTERPRISE DR.,                   12 Mo                  Y                                                           ROGER D.
  VALDOSTA

 = = S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 =  1    RENTAL Secured by COM LAND                       Monthly Income 400.00                    AMOUNT DUE NOW 0.00     =
 =                                   Avg. days Late -168  Avg.Mo. Income 400.00                                              =
 =*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*==*=*=*=*=*=*==*=*=*=*==

** Secured with  COMM BUILDING                     COMM BUILDING                     22

959 ARNOLD, CARLTON D.   296-4806  03/01/1994 RENTED       1650 PAY. 04/01/16 -15  PAYM(s) OF 550.00              =
  706 RADIUM    405.000  889-0841  W/DEPOSIT OF 400 TERM        LATE 03/01/16 G^^  $0.00_DUE_*                      STAT=ACTIVE
  2401 GILLIONVILLE               OF 12 Mo               Y                                                           WILLOW INC
  ROAD, ALBANY

3079 KAMAN INDUSTRAL, TEC 421-6600  11/06/2009 RENTED      10520 PAY. 04/01/16 -15  PAYM(s) OF 3250.00             =
  2402 Short St          -          W/DEPOSIT OF 0 TERM OF       LATE 02/29/16 D^^  $0.00_DUE_*                      STAT=ACTIVE
  158.000 1 VISION WAY,             36 Mo                  Y 9                                                         WILLOW INC
  BLOOMFIELD

 = = S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 =  2   RENTALS Secured by COMM BUILDING                  Monthly Income 3800.00                   AMOUNT DUE NOW 0.00     =
 =                                   Avg. days Late  -15  Avg.Mo. Income 1900.00                                              =
 =*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*==*=*=*=*=*=*==*=*=*=*==

** Secured with  FARM LAND                         FARM LAND                         31

2960 SEMINOLE, FARM      --         11/08/2005 RENTED            PAY. 06/01/15 290  10 PAYM(s) OF 250.00           =   $2,500.00
  SEMINOLE HOG FARM      -          W/DEPOSIT OF 0 TERM OF       LATE 03/06/15 N^^  $2500.00_DUE_*                   STAT=BANKRU
  304.000 DONALSONVILLE,            1 Mo                   Y                                                           WILLOW INC
  DONALSONVILL

 = = S U M M A R Y - = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = = =
 =  1    RENTAL Secured by FARM LAND                      Monthly Income 250.00                    AMOUNT DUE NOW 2500.00  =
 =                                   Avg. days Late  290  Avg.Mo. Income 250.00                                              =
 =*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*=*==*=*=*=*=*=*==*=*=*=*==
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--- C U S T O M E R ---			- T E R M S ---	--HISTORY--	----- C U R R E N T S T A T U S -----			PAYOFF
ACCT #	NAME DESCRIPTION	HOME WORK	DATE OF TRANSACTION	YR. TO DATE -INS-LIEN--	DUE DOLA	DAYS LATE	TO MAKE CURRENT	BALANCE AT LAST TRANS.	TODAY

=== S U M M A R Y == O F == A L L === RENTALS

sub-totals	BALANCE	AVERAGE DAYS	DISCOUNTS	NORMAL PAYMENT	AVG. PAYMENT	NET MONTHLY	TOTAL DUE TODAY
57 RENTAL	0.00	LATE 24	2,600	28,650.00	502.63	$26,050.00	$24,075.00

= G R A N D - T O T A L S ***** O F - A L L - A C C O U N T S *****

NUMBER OF ACCOUNTS	TOTAL OF CURRENT BALANCES AT TIME	AVERAGE DAYS	TOTAL NORMAL MONTHLY	TOTAL OF AMOUNT DUE
OF REPORT 91	OF LAST TRANSACTION 901,448.60	LATE 35	PAYMENTS 39,371.31	TODAY $69,132.33
		early prePAYMENT DISCOUNTS 2,600		
AVERAGE ACCOUNT BALANCE 10,361.48	AVERAGE PAYMENT 432.65		NET INCOME $36,771.31	

******* L A T E C O D E S *********

A=$2/DAY B=$10 if past Due >5 & $20 if past due >10 C= D=$20 if past due >5 & $50 if >10

E=$5 if past >10 F=$10 if past due>5 G= $50 after due Date $100 after >10

XX

index Search/Sort Li TYPE+STR(SECURE_BY,2,0)+C All records, sorted by TYPE+STR(SECURE_BY,2,0)+CDATE(DU

ACCOUNTS ACCOUNTS RECEIVABLES - MASTER FILE