www.lea	Denswer of your client referral needs ADanswer.com 675-3727	LEAD ID: DATE: AGENT NAME: ACCT. #: LEAD TYPE: CODE:	273048 01/14/2019; 11:43:05 AM LINDA DURANT 059471 LT DEBT SETTLEMENT F42A9J37
FIRST: LAST: PHONE-1: PHONE-2: EMAIL:	CONTACT INFOR DONNA HUTTON 480-325-0000 480-531-0000 DHUTTON1958@MSN.COM	ADDRESS: CITY: STATE: ZIP:	1066 E. ORCHARD LN QUEEN CREEK AZ 85242
TOTAL DEBT AMT: INCOME:	PERSONAL DEB \$31,915 \$52,000	T DETAILS: YRS EMPLOYED:	12
CREDITOR #1 CREDITOR: DEBT AMT: DEBT TYPE: MONTHLY PAYMENT:	CHASE BANK \$8,500 CREDIT-CARD \$205	CREDITOR #3 CREDITOR: DEBT AMT: DEBT TYPE: MONTHLY PAYMENT:	BANK OF AMERICA \$7,515 CREDIT-CARD \$175
CREDITOR #2 CREDITOR: DEBT AMT: DEBT TYPE: MONTHLY PAYMENT:	WELLS FARGO \$6,900 CREDIT-CARD \$140	CREDITOR #4 CREDITOR: DEBT AMT: DEBT TYPE: MONTHLY PAYMENT:	CITI BANK \$9,000 CREDIT-CARD \$230
	CALL TRANSFER		
TRANSFER STATUS: TRANSFERRED TO: CALL NOTES:	CALL TRANSFERRED SUCCESSFULLY VINCE BOWEN SPOKE TO DONNA, SHE IS CURRENTLY 45 DAYS PAST DUE ON HER CREDIT- CARD PAYMENTS. SHE IS WILLING AND ABLE TO MAKE AT LEAST 2% PAYMENTS OF HER TOTAL DEBT BALANCE. CALL WAS TRANSFERRED SUCCESSFULLY TO VINCE BOWEN OF ABC DEBT.		

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