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LEAD ID: 273048
DATE: 12/15/2010; 11:43:05 AM
AGENT NAME: ANNA MACINTYRE
ACCT. #: 059471
LEAD TYPE: LT DEBT SETTLEMENT
CODE: F42A9J37

CONTACT INFORMATION:

FIRST NAME: DONNA
MI: J.
LAST NAME: HUTTON
HOME PHONE: 480-325-0000
WORK / CELL: 480-531-0000
EMAIL: DHUTTON1958@MSN.COM
ADDRESS: 1066 E. ORCHARD LN
CITY: QUEEN CREEK
STATE: AZ
ZIP: 85242

PERSONAL DEBT DETAILS:

TOTAL DEBT AMT: \$31,915.00
INCOME: \$52,000.00
YRS EMPLOYED: 12
SSN: 555-00-0000

CREDITOR #1

CREDITOR: CHASE BANK
DEBT AMT: \$8500.00
DEBT TYPE: CREDIT-CARD
MONTHLY PAY: \$205.00

CREDITOR #3

CREDITOR: BANK OF AMERICA
DEBT AMT: \$7515.00
DEBT TYPE: CREDIT-CARD
MONTHLY PAY: \$175.00

CREDITOR #2

CREDITOR: WELLS FARGO
DEBT AMT: \$6900.00
DEBT TYPE: CREDIT-CARD
MONTHLY PAY: \$140.00

CREDITOR #4

CREDITOR: CITI BANK
DEBT AMT: \$9000.00
DEBT TYPE: CREDIT-CARD
MONTHLY PAY: \$230.00

CALL TRANSFER DETAILS:

TRANSFER STATUS: CALL TRANSFERRED SUCCESSFULLY
TRANSFERRED TO: VINCE BOWEN
CALL NOTES: 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 PRINCIPLE. CALL WAS TRANSFERRED SUCCESSFULLY TO VINCE BOWEN OF ABC DEBT.

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