

# Ramirez Motors

## LONG DELINQUENCY REPORT

Active Accounts

Report Range: All As Of: 12/02/2008

Page: 1

Sorted By: Days Late

11:43AM

Collector Queue:

12/02/2008

Special Status:

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Account#.....	46546541 - 2000 FORD MUSTANG	Days Late.....	1
Primary Buyer.....	JOSE R Ramirez	Weeks Late.....	1
Primary Buyer SSN.....	332-68-3248	Home Phone.....	
Buyers Nickname.....	JOSE	Work Phone.....	
Address.....	123 Main St, Bradenton, FL 34207	Other Phone.....	
Employer's Name.....		Msg Phone	
		A.P.R.....	.00
		Vehicle	6516516516
		Vin.....	
Sales Price.....	3000.00	Principal Balance.....	1750.00
Total Down Payment.....	0.00	Payoff As Of Today.....	1750.00
Percentage Down.....	0%	Payoff Includes L/C Of.....	.00
Original Principal.....	3000.00	Last Pmt Amount.....	50.00
Total Principal Paid.....	1250.00	Last Pmt Date.....	11/21/2008
		Original Contract Date.....	06/01/2008
12 Monthly Payments of 250.00 Beginning 07/01/2008 (Tuesday)			
		Payment & Fees Due...	250.00
		Payment Amt Past Due.	250.00
		Total L/C Due.....	.00
		Previous L/C Due.....	0.00
		Current L/C Due.....	0.00
		NSF Fees Due.....	.00
		Next Pmt Num Due.....	6
		Next Pmt Amt Due.....	250.00
		Next Pmt Date Due....	12/01/2008

Customer Notes.....

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Account#.....	71717171 - 2000 FORD MUSTANG	Days Late.....	1
Primary Buyer.....	JOSE R Ramirez	Weeks Late.....	1
Primary Buyer SSN.....	332-68-3248	Home Phone.....	
Buyers Nickname.....	JOSE	Work Phone.....	
Address.....	123 Main St, Bradenton, FL 34207	Other Phone.....	
Employer's Name.....		Msg Phone	
		A.P.R.....	.00
		Vehicle	13136163163131336135
		Vin.....	
Sales Price.....	3000.00	Principal Balance.....	1750.00
Total Down Payment.....	0.00	Payoff As Of Today.....	1750.00
Percentage Down.....	0%	Payoff Includes L/C Of.....	.00
Original Principal.....	3000.00	Last Pmt Amount.....	12.50
Total Principal Paid.....	1250.00	Last Pmt Date.....	11/21/2008
		Original Contract Date.....	06/01/2008
12 Monthly Payments of 250.00 Beginning 07/01/2008 (Tuesday)			
		Payment & Fees Due...	250.00
		Payment Amt Past Due.	250.00
		Total L/C Due.....	.00
		Previous L/C Due.....	0.00
		Current L/C Due.....	0.00
		NSF Fees Due.....	.00
		Next Pmt Num Due.....	6
		Next Pmt Amt Due.....	250.00
		Next Pmt Date Due....	12/01/2008

Customer Notes.....

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Account#.....	798798 - 2001 FORD FOCUS	Days Late.....	2
Primary Buyer.....	JOSE R Ramirez	Weeks Late.....	1
Primary Buyer SSN.....	332-68-3248	Home Phone.....	
Buyers Nickname.....	JOSE	Work Phone.....	
Address.....	123 Main St, Bradenton, FL 34207	Other Phone.....	
Employer's Name.....		Msg Phone	
		A.P.R.....	.00
		Vehicle	3546465416546354
		Vin.....	
Sales Price.....	6000.00	Principal Balance.....	5750.00
Total Down Payment.....	0.00	Payoff As Of Today.....	5762.50
Percentage Down.....	0%	Payoff Includes L/C Of.....	12.50
Original Principal.....	6000.00	Last Pmt Amount.....	250.00
Total Principal Paid.....	250.00	Last Pmt Date.....	10/31/2008
		Original Contract Date.....	10/15/2008
24 Monthly Payments of 250.00 Beginning 10/31/2008 (Friday)			
		Payment & Fees Due...	262.50
		Payment Amt Past Due.	250.00
		Total L/C Due.....	12.50
		Previous L/C Due.....	0.00
		Current L/C Due.....	12.50
		NSF Fees Due.....	.00
		Next Pmt Num Due.....	2
		Next Pmt Amt Due.....	250.00
		Next Pmt Date Due....	11/30/2008

Customer Notes.....