

## ACTIVE DEBTORS WITH NO PAYMENTS SINCE 11/01/2021

### C & D Financial Services - 94

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	B405511	Bradley, William	\$3,488.45	\$2,988.45	07/20/2021	\$500.00	ACT	JC
2	C331120	Campbell, John D.	\$2,560.00	\$1,110.00	09/25/2021	\$1,450.00	ACT	JC
3	C845795	Lopez, Stanley	\$6,075.39	\$10,541.33	07/20/2021	\$450.00	ACT	CMG
4	P607790	Parris, Trevor	\$3,467.50	\$3,067.50	07/20/2021	\$400.00	ACT	OWN
<b>Totals:</b>			\$15,591.34	\$17,707.28		\$2,800.00		

### Farnworth & Company - 95

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	500-633310	Levesque, Damien	\$3,000.00	\$2,500.00	03/12/2021	\$500.00	NEW	DEN
2	789-198777	Matheson, Debra	\$1,278.46	\$1,178.46	08/11/2021	\$100.00	NEW	DEN
3	156-444567	Szlos, Barry	\$13,890.00	\$11,290.00	10/19/2021	\$2,600.00	NEW	MGR
<b>Totals:</b>			\$18,168.46	\$14,968.46		\$3,200.00		

### Karate School Inc. - 96

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	LT1982	Davis, Cheryl	\$2,500.00	\$625.03	08/10/2021	\$1,874.97	PRA	ACT
2	J11236	Gabriel, Betty	\$7,895.12	\$6,895.12	06/28/2021	\$1,000.00	ACT	SC
3	KN4657	Obert, William T.	\$10,466.16	\$22,021.64	10/12/2021	\$2,500.00	ACT	MGR
4	HU7654	Peters, Henry	\$4,489.12	\$4,389.12	06/28/2021	\$100.00	ACT	OWN
5	WC7318	Waters, Charlene	\$3,208.40	\$3,058.40	10/15/2021	\$150.00	NEW	DEN
<b>Totals:</b>			\$28,558.80	\$36,989.31		\$5,624.97		

### Numbers Auto Loans - 101

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	1545D250086	Hornblower, Joyce	\$5,000.00	\$5,784.32	02/23/2021	\$723.04	ACT	CMG
2	1535D115706	Rolf, Don Z.	\$13,900.00	\$13,755.48	03/25/2021	\$2,750.22	ACT	MGR
3	3334S221188	Sanchez, Roberto	\$21,665.00	\$26,752.25	10/05/2021	\$764.35	ACT	SAL
<b>Totals:</b>			\$40,565.00	\$46,292.05		\$4,237.61		

### Price Shields - 97

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	SS50669	Kelley, Frank	\$2,000.00	\$1,425.00	06/28/2021	\$600.00	PRA	JC
2	CC29687	Riggs, Terry	\$1,906.40	\$1,256.40	06/28/2021	\$650.00	ACT	OWN
<b>Totals:</b>			\$3,906.40	\$2,681.40		\$1,250.00		

### Relative Measures Corp. - 98

ln#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	18-77564	Aubin, Kevin	\$50,000.00	\$47,900.00	10/25/2021	\$2,100.00	NEW	SMG
2	66-75643	Bernardo, Richard	\$8,925.74	\$8,875.74	10/28/2021	\$50.00	NEW	SMG
3	234Y67YY789	Legal Sample Debtor	\$4,800.00	\$4,600.00	08/31/2021	\$200.00	LEG	ACT
4	23-47890	Rice, Jeffrey	\$3,456.90	\$2,956.90	09/06/2021	\$500.00	NEW	OWN
<b>Totals:</b>			\$67,182.64	\$64,332.64		\$2,850.00		

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### Terry Jackson Ltd. - 104

In#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	77-49587	Taylor, Elizabeth	\$7,112.00	\$6,112.00	10/29/2021	\$1,000.00	NEW	OWN
<b>Totals:</b>			\$7,112.00	\$6,112.00		\$1,000.00		

### Westcoast Industries Ltd. - 99

In#	Account#	Debtor Name	Principal	Owing	Date	Amount Paid	Status	Operator
1	126-88546-A	Balford, Allen	\$350.00	\$75.00	07/19/2021	\$275.00	ACT	JC
2	224-59877-C	Carlton, Charles	\$2,725.07	\$2,172.57	09/04/2021	\$750.00	CCS	ACT
3	824-36655-H	Heinberg, Klaus	\$1,583.06	\$183.06	04/17/2021	\$1,400.00	PRA	ACT
4	844-59089-W	Westlley, Steven	\$682.00	\$382.00	07/03/2021	\$300.00	ACT	JC
<b>Totals:</b>			\$5,340.13	\$2,812.63		\$2,725.00		