

**Sample Client Company Account Status Log
December 1, 2004**

Policy Number	Policy Holder	Balance Due	Account Comments
306-07180-000	Sample Debtor	\$284.00	Agent to provide LOA. Indicates duplicate coverage, policy should not have been renewed. Actively pursuing.
306-07152-000	Sample Debtor	\$284.00	Always no answer when I call. Got a telephone number for their management company. Leaving messages. Actively pursuing.
306-06940-000	Sample Debtor	\$2,231.00	Audit revised. Insured not wanting to pay fees, informed that fees will not be waived. Insured States that this will be paid in December.
306-06985-000	Sample Debtor	\$1,660.40	Business sold. Leaving messages for prior owner. Actively pursuing.
306-6997-00	Sample Debtor	\$3,810.71	Insured is speaking with an attorney regarding bankruptcy, doesn't look good. If no payment by the end of the month file will be returned for litigation or write off.