



Payment Summary for Reference #1286700, SMITH, JOHN D

Date	Type	Check #	Amount
07/14/2021	CK	995541	\$50.00
08/13/2021	CK	995543	\$50.00
09/15/2021	CK		\$50.00
10/18/2021	CK	995547	\$50.00
11/16/2021	CK	995549	\$50.00
12/16/2021	CK	995551	\$50.00
Total Payments:			\$300.00

Payment Type Key

CA - Cash	ID - Insurance Direct
CV - Converted from old sys.	IP - Insurance Payment
CB - Cr. Card Chargeback	MO - Money Order
CC - Credit Card	NS - NSF
CK - Check	RV - Reversal
DR - Direct	SP - Speedpay
ET - Elec. Transfer (ACH)	

NOTE: This list includes payments that were applied to the following account #'s: 1401424, 1401425, 1401426, 1401445, 1401453, 1446114, 1446117, 1446128, 1446139, 1446150, 1446161, 1446172, 1446183, 1446194, 1446296, 1446300, 1446305, 1446306, 1446330, 1446333, 1446334, 1446335, 1446344, 1446361, 1446363, 1446364 and that were made between 07/01/04 and 12/31/04. These payments

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collection agency.