

Last Three Payments

Legal -N- Tender, LLC.
123 Anywhere Street
Millersville, TN 37072
615-855-1937

| <i>Client Name</i> | <i>Status</i> | <i>Loan NO</i> | <i>Loan Date</i> | <i>Loan Amt</i> | <i>Balance</i> | <i>Pmt Type</i> | <i>Pmt Date</i> | <i>Amount</i> |
|-------------------------|---------------|----------------|------------------|-----------------|----------------|-----------------|-----------------|---------------|
| BROOKS, TANNETTE | Past Due | TL123 | 12/12/2005 | \$600.00 | \$810.22 | Cash | 02/10/2006 | (\$27.90) |
| | | | | | | Cash | 02/10/2006 | (\$150.00) |
| | | | | | | Cash | 01/13/2006 | (\$56.00) |
| CAMPBELL, RODNEY | Past Due | TL25 | 12/5/2005 | \$300.00 | \$26.47 | Cash | 02/13/2006 | (\$160.00) |
| | | | | | | Cash | 02/03/2006 | (\$100.00) |
| | | | | | | Cash | 01/23/2006 | (\$100.00) |
| COREY, WILLIAM | Past Due | TL142 | 1/24/2006 | \$500.00 | \$646.42 | Cash | 02/07/2006 | (\$56.00) |
| COSTON, DEBORAH | Past Due | TL129 | 1/6/2006 | \$900.00 | \$997.86 | Cash | 02/20/2006 | (\$300.00) |
| | | | | | | Cash | 01/06/2006 | (\$56.00) |
| CUNNINGHAM, BRYAN | Past Due | TL149 | 1/27/2006 | \$600.00 | \$756.99 | Cash | 02/10/2006 | (\$60.00) |
| DELOATCH, SATINA | Past Due | TL79 | 12/15/2005 | \$250.00 | \$179.62 | Cash | 02/13/2006 | (\$129.00) |
| | | | | | | Cash | 01/13/2006 | (\$80.00) |
| | | | | | | Cash | 01/03/2006 | (\$56.00) |
| HARRIS, KAREN | Past Due | TL86 | 12/14/2005 | \$300.00 | \$300.96 | Cash | 02/13/2006 | (\$90.00) |
| | | | | | | Cash | 02/03/2006 | (\$90.00) |
| | | | | | | Cash | 01/16/2006 | (\$60.00) |
| HARRISON, EVA | Past Due | TL145 | 1/25/2006 | \$1,000.00 | \$1,281.30 | Cash | 02/09/2006 | (\$60.00) |
| JENKINS, SPRING | Past Due | TL90 | 11/18/2005 | \$400.00 | \$411.81 | Money Order | 02/17/2006 | (\$170.00) |
| | | | | | | Money Order | 01/17/2006 | (\$150.00) |
| | | | | | | Money Order | 01/03/2006 | (\$60.00) |
| JONES, KATHIE | Past Due | TL128 | 1/6/2006 | \$500.00 | \$565.32 | Cash | 02/08/2006 | (\$148.60) |
| | | | | | | Cash | 01/26/2006 | (\$60.00) |
| KASONGO, JOESPH | Past Due | TL91 | 12/30/2005 | \$300.00 | \$416.28 | Cash | 02/01/2006 | (\$90.00) |
| LANEY, KARL | Past Due | TL92 | 12/23/2005 | \$700.00 | \$1,085.54 | Cash | 01/26/2006 | (\$60.00) |
| LATTIMORE-KING, LATONYA | Past Due | TL93 | 12/12/2005 | \$400.00 | \$346.06 | Money Order | 02/13/2006 | (\$175.00) |
| | | | | | | Cash | 01/11/2006 | (\$120.00) |
| | | | | | | Cash | 01/03/2006 | (\$56.00) |
| LOMAX, SHARSON | Past Due | TL95 | 12/16/2005 | \$450.00 | \$328.38 | Cash | 02/17/2006 | (\$300.00) |
| | | | | | | Cash | 02/01/2006 | (\$80.00) |
| | | | | | | Cash | 01/16/2006 | (\$60.00) |

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|--------------------|---------------|----------------|------------------|-----------------|----------------|-----------------|-----------------|---------------|
| LUSTER, DAPHANIE | Past Due | TL96 | 11/14/2005 | \$250.00 | \$360.30 | Cash | 02/20/2006 | (\$42.00) |
| | | | | | | Cash | 02/10/2006 | (\$33.00) |
| | | | | | | Cash | 01/20/2006 | (\$33.00) |
| MANCHIN, MATTHEW | Past Due | TL135 | 1/11/2006 | \$300.00 | \$286.84 | Cash | 02/03/2006 | (\$120.00) |
| | | | | | | Cash | 01/25/2006 | (\$56.00) |
| MOWRAR, WILLIAM | Past Due | TL98 | 12/6/2005 | \$100.00 | \$127.59 | Cash | 02/01/2006 | (\$42.00) |
| | | | | | | Cash | 01/03/2006 | (\$56.00) |
| NICHOLS, PAMELA | Past Due | TL99 | 12/16/2005 | \$500.00 | \$502.93 | Cash | 02/17/2006 | (\$150.00) |
| | | | | | | Cash | 02/06/2006 | (\$150.00) |
| | | | | | | Cash | 01/03/2006 | (\$56.00) |
| OMODARA, TAMIKA | Past Due | TL100 | 12/9/2005 | \$325.00 | \$414.26 | Cash | 02/10/2006 | (\$128.82) |
| | | | | | | Cash | 01/03/2006 | (\$56.00) |
| RIVERS, DANIEL | Past Due | TL103 | 12/20/2005 | \$750.00 | \$931.48 | Cash | 01/23/2006 | (\$300.00) |
| SMITH, JOANNE | Past Due | TL152 | 1/30/2006 | \$150.00 | \$0.24 | Cash | 03/03/2006 | (\$186.08) |
| STANLEY, KIMBERLY | Past Due | TL106 | 12/9/2005 | \$500.00 | \$339.73 | Cash | 02/10/2006 | (\$120.00) |
| | | | | | | Cash | 01/20/2006 | (\$200.00) |
| | | | | | | Cash | 01/03/2006 | (\$170.00) |
| TURNER, ALONZA | Past Due | TL77 | 12/8/2005 | \$1,675.00 | \$2,315.16 | Cash | 02/07/2006 | (\$140.00) |
| | | | | | | Cash | 01/05/2006 | (\$358.02) |
| WALKER, WILLIAM | Past Due | TL108 | 12/23/2005 | \$350.00 | \$465.08 | Cash | 01/25/2006 | (\$80.00) |
| WARD, TERRI | Past Due | TL167 | 2/15/2006 | \$200.00 | \$177.72 | Cash | 03/17/2006 | (\$100.00) |
| WILLIS, ERNEST | Past Due | TL148 | 1/27/2006 | \$800.00 | \$0.19 | Cash | 03/03/2006 | (\$1,014.87) |
| WOOTEN, LINDA | Past Due | TL127 | 1/5/2006 | \$400.00 | \$260.19 | Money Order | 02/20/2006 | (\$76.30) |
| | | | | | | Cash | 02/03/2006 | (\$120.00) |
| | | | | | | Cash | 01/20/2006 | (\$60.00) |
| WYATT, CASI | Past Due | TL114 | 12/2/2005 | \$500.00 | \$619.55 | Cash | 02/10/2006 | (\$75.00) |
| | | | | | | Cash | 01/27/2006 | (\$170.00) |