

Title Loan-Outstanding Loans by Due Date

Legal -N- Tender, LLC.
 123 Anywhere Street
 Millersville, TN 37072
 615-855-1937
 As of 2/28/2006

Name	Home Phone	Work Phone	Cellular Phone	Status	Loan Date	Next Pmt. Date	Age	Promise Date	Accrual Date	Min. Pmt	Agreed Pmt	Pay-Off
COREY, WILLIAM	(757) 224-1847	757-722-3555		Past Due	1/24/2006	2/23/2006 M	69		5/2/2006	146.42	35.20	625.00
CUNNINGHAM, BRYAN	(757) 222-2222	757-222-7894	(757) 111-1111	Past Due	1/27/2006	2/27/2006 M	65		5/2/2006	156.99	42.30	731.16
DOE, JANE	(757) 333-4444	(575) 555-8888		Past Due	12/5/2005	2/3/2006 M	89		5/2/2006	268.02	21.30	554.79
FORTUNE, GILBERT	(757) 234-4567	757-789-7897		Past Due	1/26/2006	2/25/2006 M	67		5/2/2006	138.20	35.20	616.78
FRANCE, CHARLES	(757) 789-6547	757-459-8765	(757) 123-6547	Past Due	1/27/2006	2/27/2006 M	65		5/2/2006	215.06	56.50	980.41
HARRISON, EVA	(757) 159-7538		(757) 312-7895	Past Due	1/25/2006	2/24/2006 M	68		5/2/2006	281.30	70.70	1,237.83
JAMES, KAMEISHA	(757) 456-1233	757-662-7889	(757) 246-7823	Past Due	1/25/2006	2/24/2006 M	68		5/2/2006	169.77	28.10	552.76
JENKINS, SPRING	(757) 888-7777	757-222-4567	(757) 666-5544	Past Due	11/18/2005	2/17/2006 M	75		5/2/2006	36.22	26.58	395.43
LANEY, KARL	(757) 123-4567		(757) 456-7896	Past Due	12/23/2005	2/22/2006 M	70		5/2/2006	385.54	49.88	1,055.30
MALONEY, BRIAN	(757) 987-6544	(757) 654-7896	(757) 456-1234	Past Due	1/25/2006	2/24/2006 M	68		5/2/2006	113.08	14.20	304.26
MOWRAR, WILLIAM	(757) 653-2988	(757) 467-9764	(757) 549-7865	Past Due	12/6/2005	2/4/2006 M	88		5/2/2006	27.59	7.10	123.18
RIVERS, DANIEL	(757) 987-9879	757-489-7856	(757) 789-7895	Past Due	12/20/2005	2/18/2006 M	74		5/2/2006	215.68	50.49	900.61
STUTTS, JEFFREY		(575) 123-4566	(757) 654-1235	Past Due	1/24/2006	2/23/2006 M	69		5/2/2006	114.72	14.20	305.90
TURNER, ALONZA	(757) 654-6545	757-650-5555	(757) 654-7899	Past Due	12/8/2005	2/6/2006 M	86		5/2/2006	640.16	117.38	2,243.82
WILLIS, ERNEST	(755) 459-9876	757-757-7575	(757) 321-6547	Past Due	1/27/2006	2/27/2006 M	65		5/2/2006	215.06	56.50	980.41

Past Due Total (15) 11,607.64

Grand Total 11,607.64

Aged Recap of Minimum Payments Due:

Current:	0.00
1-30 Days Past Due:	0.00
31-60 Days Past Due:	0.00
61-90 Days Past Due:	3,123.81
91-120 Days Past Due:	0.00
Over 120 Days Past Due:	0.00