

# Loans Due By Name

Alpha Omega Consulting Group, Inc.  
716 Vauxhall Drive  
Nashville, TN 37221  
(615) 662-9537

#Name?

<u>Name</u>	<u>Home</u>	<u>Work</u>	<u>Next Pmt. Date</u>	<u>Status</u>	<u>LoanType</u>	<u>Balance</u>	<u>Min. Pmt</u>
ADELL, LATONYA	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
ANDERSON, DANIELL	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
ASKEW, CARLA	(321) 321-3213	(432) 432-4322	9/26/2005 M	Returned Check	Cash Advance	\$113.50	\$113.50
BAKER, PATRICIA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
BANKS, BARBARA	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$295.00	\$295.00
BARBER, MICHELLE	(321) 321-3213	(432) 432-4322	8/30/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
BARNES, BENNIE	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
BARNES, PATSY	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$88.50	\$88.50
BARTON, PRISCILLA	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$224.20	\$224.20
BETTON, LULA	(321) 321-3213	(432) 432-4322	11/17/2005 M	Current	Cash Advance	\$147.50	\$147.50
BIRMINGHAM, JOHN	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
BLOCK, CARLA	(321) 321-3213	(432) 432-4322	10/25/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
BOCLAIR, BEVERLY	(321) 321-3213	(432) 432-4322	9/28/2005 M	Returned Check	Cash Advance	\$98.37	\$98.37
BOCLAIR, CARMEN	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$191.24	\$191.24
BROWN, ANDREA	(321) 321-3213	(432) 432-4322	10/25/2005 M	Past Due	Cash Advance	\$317.77	\$317.77
BROWN, CARLIN	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
BROWN, CHASITY	(321) 321-3213	(432) 432-4322	10/27/2005 M	Past Due	Cash Advance	\$100.30	\$100.30
BROWN, TRAYONNA	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$147.50	\$147.50
BRUMFIELD, PORTIA	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
BRYANT, IDA	(321) 321-3213	(432) 432-4322	8/5/2005 M	Returned Check	Cash Advance	\$84.00	\$84.00
BRYANT, TANIESHA	(321) 321-3213	(432) 432-4322	7/15/2005 M	Returned Check	Cash Advance	\$177.00	\$177.00
BUCHANAN, CHRISTO	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
BURNS, LORETTA	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
BURSE, SHONTI	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
BUTLER, DENISE	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$151.22	\$151.22
CAMPBELL, CARLA	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
CARROLL, GEORGIA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
CARROLL, SHANTA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
CARTER, DIEDRE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
CASTON, GLENDA	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
CHAMBERLAIN, RITA	(321) 321-3213	(432) 432-4322	10/27/2005 M	Past Due	Cash Advance	\$74.16	\$74.16
CHERRY, GEORGE	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$112.10	\$112.10
CHISSEM, CHRISTINE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
CLARK, ANGELA	(321) 321-3213	(432) 432-4322	10/27/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
CLARK, BRIDGETT	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
CLAY, LAJUAN	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
CLAY, MARIA	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$88.50	\$88.50
COLLINS, EARVEN	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
COLLINS, MARIE	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$156.78	\$156.78
CONROD, KAREN	(321) 321-3213	(432) 432-4322	9/11/2005 M	Returned Check	Cash Advance	\$84.00	\$84.00
CONWAY, LAKISHIA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$52.51	\$52.51

<i>Name</i>	<i>Home</i>	<i>Work</i>	<i>Next Pmt. Date</i>	<i>Status</i>	<i>LoanType</i>	<i>Balance</i>	<i>Min. Pmt</i>
COOKSEY, PHYLLIS	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$147.50	\$147.50
COOPER, GWENDOLY	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
CORNELL, DUANE	(321) 321-3213	(432) 432-4322	10/6/2005 M	Returned Check	Cash Advance	\$113.50	\$113.50
COTTON, TAKISHA	(321) 321-3213	(432) 432-4322	9/26/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
DANIELS, ANDRE	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
DAVIDSON, DOROTHY	(321) 321-3213	(432) 432-4322	9/23/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
DAVIS, CHASITY	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$130.64	\$130.64
DAVIS, CHERYL	(321) 321-3213	(432) 432-4322	9/16/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
DAVIS, EUGENE	(321) 321-3213	(432) 432-4322	8/8/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
DAVIS, GWENDOLYN	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$295.00	\$295.00
DAY, SHEKIMA	(321) 321-3213	(432) 432-4322	9/27/2005 M	Returned Check	Cash Advance	\$84.00	\$84.00
DUKE, GWENDOLYN	(321) 321-3213	(432) 432-4322	11/24/2005 M	Current	Cash Advance	\$118.00	\$118.00
DUPREE, SHARON	(321) 321-3213	(432) 432-4322	10/26/2005 M	Past Due	Cash Advance	\$168.15	\$168.15
EDMONDS, MARIE	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
ESTER, ROZELL	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
FANNING, PRISCILLA	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
FINNEY, GLENDA	(321) 321-3213	(432) 432-4322	9/10/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
FISHER, MARY	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$88.50	\$88.50
FORTSON, ALFRED	(321) 321-3213	(432) 432-4322	10/3/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
GARTH, MICHELLE	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$105.21	\$105.21
GLASPY, SHARON	(321) 321-3213	(432) 432-4322	11/10/2005 M	Past Due	Cash Advance	\$159.05	\$159.05
GOLDSBY, CHRISTOP	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
GOMILLER, TANIESHA	(321) 321-3213	(432) 432-4322	11/2/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
GRAHAM, DOMECA	(321) 321-3213	(432) 432-4322	10/15/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
GREER, BRENDA	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$78.46	\$78.46
GREGORY, SHACHELL	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$207.68	\$207.68
HANNAH, MARK III	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
HARRIS, GRANADA	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$295.00	\$295.00
HAYS, MABEL	(321) 321-3213	(432) 432-4322	9/16/2005 M	Returned Check	Cash Advance	\$137.10	\$137.10
HAYS, YULANDA	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$112.10	\$112.10
HEARNDON, STEPHA	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
HILL, AARON	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
HILL, ROZELL	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$259.90	\$259.90
HILL, TERESA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$240.70	\$240.70
HINES, CONNIE	(321) 321-3213	(432) 432-4322	10/20/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
HINES, LAKISHIA	(321) 321-3213	(432) 432-4322	10/7/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
HINES, LUCILLE	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
HOUSTON, LAMEICIA	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$112.10	\$112.10
HOWARD, LUCILLE	(321) 321-3213	(432) 432-4322	10/3/2005 M	Past Due	Cash Advance	\$615.00	\$615.00
HUNT, CURTIS	(321) 321-3213	(432) 432-4322	10/27/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
IRVING, YVETTE	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
IVY, TERANCE	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
JACKSON, ANGELITA	(321) 321-3213	(432) 432-4322	9/20/2005 M	Returned Check	Cash Advance	\$121.61	\$121.61
JACKSON, SHEKIMA	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
JOHNSON, ANDRE	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$354.00	\$354.00

<i>Name</i>	<i>Home</i>	<i>Work</i>	<i>Next Pmt. Date</i>	<i>Status</i>	<i>LoanType</i>	<i>Balance</i>	<i>Min. Pmt</i>
JOHNSON, BENNIE	(321) 321-3213	(432) 432-4322	11/11/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
JOHNSON, JUDY	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
JOHNSON, LYNN	(321) 321-3213	(432) 432-4322	10/24/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
JOHNSON, PATRICIA	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$224.20	\$224.20
JOHNSON, SHARON	(321) 321-3213	(432) 432-4322	9/22/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
JOHNSON, YVETTE	(321) 321-3213	(432) 432-4322	9/13/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
JONES, LATONYA	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
JONES, PATSY	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
JONES, REGINA	(321) 321-3213	(432) 432-4322	10/1/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
Jones, Ron	(615) 855-1999	615-662-9537	12/12/2005 M	Current	Title Loan	\$1,201.64	\$201.64
KIRK, ARTHUR	(321) 321-3213	(432) 432-4322	8/18/2005 M	Returned Check	Cash Advance	\$193.15	\$193.15
KLINGENSMITH, CECI	(321) 321-3213	(432) 432-4322	9/7/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
LOGAN, THOMAS	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
LOVELACE, GEORGE	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
MANNING, DENNIS	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$224.20	\$224.20
MARTIN, MABEL	(321) 321-3213	(432) 432-4322	10/10/2005 M	Returned Check	Cash Advance	\$82.23	\$82.23
MATHEWS, KELVIN	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
MAXWELL, SANDRA	(321) 321-3213	(432) 432-4322	9/13/2005 M	Returned Check	Cash Advance	\$84.00	\$84.00
MCCARTY, TANIESHA	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
MCLEMORE, SHARON	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
MCNEAL, JESSIE	(321) 321-3213	(432) 432-4322	11/15/2005 M	Current	Cash Advance	\$118.00	\$118.00
MILLER, CHRISTINE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
MILLINER, ROBERT	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
MONCURE, YVETTE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
MURPHY, CHRISTOPH	(321) 321-3213	(432) 432-4322	10/27/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
MURSHID, SHACHELL	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
NEELY, CARLIN	(321) 321-3213	(432) 432-4322	9/20/2005 M	Returned Check	Cash Advance	\$113.50	\$113.50
NORWOOD, EUGENE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$236.00	\$236.00
PASTER, LA SALLE	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$336.30	\$336.30
PETTIGREW, ADRIEN	(321) 321-3213	(432) 432-4322	7/22/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
PETTIGREW, SANDRA	(321) 321-3213	(432) 432-4322	8/19/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
PHILLIPS, BARBARA	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
PRICE, CONNIE	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
PRICE, JESSIE	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
REESE, CARLA	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$354.00	\$354.00
REESE, GREG	(321) 321-3213	(432) 432-4322	10/26/2005 M	Past Due	Cash Advance	\$295.00	\$295.00
ROBERTS, DORIS	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$168.15	\$168.15
ROBINSON, WENDELL	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$295.00	\$295.00
ROSS, RITA	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$88.50	\$88.50
RYAN, ETHEL	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$299.94	\$299.94
SCOTT, CHERYL	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
SMITH, LINDA	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
STEVENS, JOHNEA	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
STRINGFELLOW, KION	(321) 321-3213	(432) 432-4322	10/4/2005 M	Returned Check	Cash Advance	\$113.50	\$113.50
SYKES, GAY	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$177.00	\$177.00

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TERRY, EBONIE	(321) 321-3213	(432) 432-4322	9/26/2005 M	Returned Check	Cash Advance	\$84.00	\$84.00
TRICE, DIEDRE	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$211.46	\$211.46
TYLER, MARK III	(321) 321-3213	(432) 432-4322	11/3/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
UNDERWOOD, LUCILL	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
WAGNER, CRYSTAL	(321) 321-3213	(432) 432-4322	10/2/2005 M	Returned Check	Cash Advance	\$202.00	\$202.00
WAGNER, YVETTE	(321) 321-3213	(432) 432-4322	11/7/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
WALLACE, SHONTI	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
WARLICK, JANNET	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$212.40	\$212.40
WARLICK, MARY	(321) 321-3213	(432) 432-4322	9/2/2005 M	Returned Check	Cash Advance	\$183.21	\$183.21
WASHINGTON, DORO	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$112.10	\$112.10
WATSON, DONNA	(321) 321-3213	(432) 432-4322	11/5/2005 M	Past Due	Cash Advance	\$354.00	\$354.00
WEBB, EARVEN	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$59.00	\$59.00
WHITE, EBONIE	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$318.60	\$318.60
WHITE, SHANELL	(321) 321-3213	(432) 432-4322	8/26/2005 M	Returned Check	Cash Advance	\$184.30	\$184.30
WIGGINS, LA SALLE	(321) 321-3213	(432) 432-4322	8/24/2005 M	Returned Check	Cash Advance	\$143.00	\$143.00
WILLIAMS, CURTIS	(321) 321-3213	(432) 432-4322	10/29/2005 M	Past Due	Cash Advance	\$177.00	\$177.00
WILLIAMS, KIONNA	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$215.10	\$215.10
WILLIAMS, SANDRA	(321) 321-3213	(432) 432-4322	11/4/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
WILLIAMS-ROLLE, DE	(321) 321-3213	(432) 432-4322	10/31/2005 M	Past Due	Cash Advance	\$167.56	\$167.56
WILLIS, CECIL	(321) 321-3213	(432) 432-4322	10/28/2005 M	Past Due	Cash Advance	\$118.00	\$118.00
WINSTON-NEAL, JEAN	(321) 321-3213	(432) 432-4322	11/1/2005 M	Past Due	Cash Advance	\$168.15	\$168.15
WINSTON-NEAL, LUCI	(321) 321-3213	(432) 432-4322	10/3/2005 M	Returned Check	Cash Advance	\$183.21	\$183.21
						\$26,612.75	\$25,612.75