

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Past Due

Name	RIVERS, DANIEL	Home Phone	(757) 987-9879	Original Loan Date:	12/20/2005	Principle Balance	\$715.80
Account Number	TL103	Work Phone	757-489-7856	Paid Through Date:	2/18/2006	Monthly Payment	\$932.46
Year	1995	Cell Phone	(757) 789-7895	Last Payment Date:	1/23/2006	Total Payments Due	\$216.66
Make	toyota	S.S.	248-21-6536	Last Payment Amt:	\$300.00	Pay Off :	\$932.46
Model	camry	VIN:	4T1SK11E8SU491766	Days Past Due:	75		

Notes Associated with this account

End of notes (if any).

Name	CAMPBELL, RODNEY	Home Phone	(757) 593-0781	Original Loan Date:	12/5/2005	Principle Balance	\$23.21
Account Number	TL25	Work Phone	757-865-7182	Paid Through Date:	3/17/2006	Monthly Payment	\$26.51
Year	1990	Cell Phone		Last Payment Date:	2/13/2006	Total Payments Due	\$3.30
Make	CHRYSLER	S.S.	230-37-9310	Last Payment Amt:	\$160.00	Pay Off :	\$26.51
Model	IMPERLIA	VIN:	1C3XY56R9LD903548	Days Past Due:	48		

Notes Associated with this account

End of notes (if any).

Name	JAMES, KAMEISHA	Home Phone	(757) 456-1233	Original Loan Date:	1/25/2006	Principle Balance	\$400.00
Account Number	TL144	Work Phone	757-662-7889	Paid Through Date:	2/24/2006	Monthly Payment	\$570.31
Year	1993	Cell Phone	(757) 246-7823	Last Payment Date:	No payments	Total Payments Due	\$114.31
Make	oldsmobile	S.S.	223-21-7509	Last Payment Amt:	\$0.00	Pay Off :	\$570.31
Model	CIERA	VIN:	1G3AG55N5P6300612	Days Past Due:	69		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	STUTTS, JEFFREY	Home Phone		Original Loan Date:	1/24/2006	Principle Balance	\$0.00
Account Number	TL143	Work Phone	(575) 123-4566	Paid Through Date:	2/23/2006	Monthly Payment	\$0.00
Year	1986	Cell Phone	(757) 654-1235	Last Payment Date:	3/3/2006	Total Payments Due	\$8.40
Make	Chevrolet	S.S.	226-45-0383	Last Payment Amt:	\$314.72	Pay Off :	\$0.00
Model	ASTRO	VIN:	1G8CM15Z4GB239901	Days Past Due:	70		

Notes Associated with this account

2/17/2006 was late on paying the \$56.00, phone was cut off.

End of notes (if any).

Name	COREY, WILLIAM	Home Phone	(757) 224-1847	Original Loan Date:	1/24/2006	Principle Balance	\$500.00
Account Number	TL142	Work Phone	757-722-3555	Paid Through Date:	2/23/2006	Monthly Payment	\$647.10
Year	1994	Cell Phone		Last Payment Date:	2/7/2006	Total Payments Due	\$147.10
Make	FORD	S.S.	082-25-6207	Last Payment Amt:	\$56.00	Pay Off :	\$647.10
Model	ESCORT	VIN:	3FARP13J8RR159638	Days Past Due:	70		

Notes Associated with this account

End of notes (if any).

Name	MANCHIN, MATTHEW	Home Phone	(757) 766-0672	Original Loan Date:	1/11/2006	Principle Balance	\$236.96
Account Number	TL135	Work Phone	757-850-6100	Paid Through Date:	3/13/2006	Monthly Payment	\$287.16
Year	1997	Cell Phone	(516) 732-3682	Last Payment Date:	2/3/2006	Total Payments Due	\$50.20
Make	MERCURY	S.S.	120-68-9643	Last Payment Amt:	\$120.00	Pay Off :	\$287.16
Model	TRACER	VIN:	1MELM13P0VW62837	Days Past Due:	52		

Notes Associated with this account

End of notes (if any).

Name	COSTON, DEBORAH	Home Phone	(757) 335-2885	Original Loan Date:	1/6/2006	Principle Balance	\$900.00
Account Number	TL129	Work Phone	757-850-6161	Paid Through Date:	3/19/2006	Monthly Payment	\$999.10
Year	1993	Cell Phone		Last Payment Date:	2/20/2006	Total Payments Due	\$99.10
Make	PONTIAC	S.S.	064-48-6217	Last Payment Amt:	\$300.00	Pay Off :	\$999.10
Model	FIREBIED	VIN:	2G2FV22P32205200	Days Past Due:	46		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	JONES, KATHIE	Home Phone	(757) 245-4151	Original Loan Date:	1/6/2006	Principle Balance	\$483.33
Account Number	TL128	Work Phone	757-591-6000	Paid Through Date:	3/19/2006	Monthly Payment	\$565.98
Year	1996	Cell Phone	(757) 681-4626	Last Payment Date:	2/8/2006	Total Payments Due	\$82.65
Make	nissan	S.S.	149-82-9774	Last Payment Amt:	\$148.60	Pay Off :	\$565.98
Model	altima	VIN:	1N4BU31D6TC122760	Days Past Due:	46		

Notes Associated with this account

End of notes (if any).

Name	WOOTEN, LINDA	Home Phone	(757) 722-2998	Original Loan Date:	1/5/2006	Principle Balance	\$242.63
Account Number	TL127	Work Phone	757-887-3000	Paid Through Date:	3/17/2006	Monthly Payment	\$260.53
Year	1993	Cell Phone		Last Payment Date:	2/20/2006	Total Payments Due	\$17.90
Make	oldsmobile	S.S.	144-66-8959	Last Payment Amt:	\$76.30	Pay Off :	\$260.53
Model	CUTLASS CIERRA	VIN:	1G3AG55N6P6429801	Days Past Due:	48		

Notes Associated with this account

End of notes (if any).

Name	BROOKS, TANNETTE	Home Phone	(757) 850-1719	Original Loan Date:	12/12/2005	Principle Balance	\$600.00
Account Number	TL123	Work Phone	757-325-3300	Paid Through Date:	3/13/2006	Monthly Payment	\$811.04
Year	2000	Cell Phone	(757) 777-0986	Last Payment Date:	2/10/2006	Total Payments Due	\$211.04
Make	nissan	S.S.	229-11-7683	Last Payment Amt:	\$27.90	Pay Off :	\$811.04
Model	MAXIMA	VIN:	JN1CA31D6YT715584	Days Past Due:	52		

Notes Associated with this account

2/8/2006 SPOKE WITH TANNETTE AT HER PARENTS HOUSE AND MAKE A P.T.P ON 02/10/2006. TOLD HER THAT REPO LETTERS HAD BEEN SENT OUT.

End of notes (if any).

Name	DOE, JANE	Home Phone	(757) 333-4444	Original Loan Date:	12/5/2005	Principle Balance	\$300.00
Account Number	TL120	Work Phone	(575) 555-8888	Paid Through Date:	2/3/2006	Monthly Payment	\$568.44
Year	1991	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$212.44
Make	toyota	S.S.	123-23-1234	Last Payment Amt:	\$0.00	Pay Off :	\$568.44
Model	camry	VIN:	4T1VV21E9MU055795	Days Past Due:	90		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	WYATT, CASI	Home Phone	(757) 827-9407	Original Loan Date:	12/2/2005	Principle Balance	\$500.00
Account Number	TL114	Work Phone	757-245-4228	Paid Through Date:	3/3/2006	Monthly Payment	\$620.23
Year	1995	Cell Phone	(757) 696-1559	Last Payment Date:	2/10/2006	Total Payments Due	\$120.23
Make	VOLVO	S.S.	229-23-6304	Last Payment Amt:	\$75.00	Pay Off :	\$620.23
Model	850 TURBO	VIN:	YV1LS5718S1256204	Days Past Due:	62		

Notes Associated with this account

End of notes (if any).

Name	MALONEY, BRIAN	Home Phone	(757) 987-6544	Original Loan Date:	1/25/2006	Principle Balance	\$200.00
Account Number	TL146	Work Phone	(757) 654-7896	Paid Through Date:	2/24/2006	Monthly Payment	\$313.36
Year	1991	Cell Phone	(757) 456-1234	Last Payment Date:	No payments	Total Payments Due	\$57.36
Make	toyota	S.S.	503-92-1636	Last Payment Amt:	\$0.00	Pay Off :	\$313.36
Model	DLX	VIN:	JT4RN81P3M5127062	Days Past Due:	69		

Notes Associated with this account

End of notes (if any).

Name	STANLEY, KIMBERLY	Home Phone	(757) 224-6555	Original Loan Date:	12/9/2005	Principle Balance	\$294.67
Account Number	TL106	Work Phone	757-224-5485	Paid Through Date:	3/21/2006	Monthly Payment	\$340.13
Year	1997	Cell Phone		Last Payment Date:	2/10/2006	Total Payments Due	\$45.46
Make	nissan	S.S.	319-70-0550	Last Payment Amt:	\$120.00	Pay Off :	\$340.13
Model	altima	VIN:	1N4BU31D4VC248540	Days Past Due:	44		

Notes Associated with this account

End of notes (if any).

Name	FORTUNE, GILBERT	Home Phone	(757) 234-4567	Original Loan Date:	1/26/2006	Principle Balance	\$500.00
Account Number	TL147	Work Phone	757-789-7897	Paid Through Date:	2/25/2006	Monthly Payment	\$638.88
Year	1996	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$138.88
Make	Honda	S.S.	424-66-2779	Last Payment Amt:	\$0.00	Pay Off :	\$638.88
Model	Civic	VIN:	1hgej8147t1035030	Days Past Due:	68		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	OMODARA, TAMIKA	Home Phone	(757) 722-1185	Original Loan Date:	12/9/2005	Principle Balance	\$325.00
Account Number	TL100	Work Phone	757-868-9960	Paid Through Date:	3/21/2006	Monthly Payment	\$414.70
Year	1996	Cell Phone	(904) 233-8630	Last Payment Date:	2/10/2006	Total Payments Due	\$89.70
Make	FORD	S.S.	265-85-4599	Last Payment Amt:	\$128.82	Pay Off :	\$414.70
Model	CONTOUR	VIN:	1FALP6536TK218747	Days Past Due:	44		

Notes Associated with this account

End of notes (if any).

Name	NICHOLS, PAMELA	Home Phone	(757) 256-3823	Original Loan Date:	12/16/2005	Principle Balance	\$459.23
Account Number	TL99	Work Phone	757-595-0600	Paid Through Date:	3/28/2006	Monthly Payment	\$503.55
Year	1994	Cell Phone		Last Payment Date:	2/17/2006	Total Payments Due	\$44.32
Make	Honda	S.S.	228-17-5524	Last Payment Amt:	\$150.00	Pay Off :	\$503.55
Model	Civic	VIN:	1HGEG8550RL018872	Days Past Due:	37		

Notes Associated with this account

End of notes (if any).

Name	MOWRAR, WILLIAM	Home Phone	(757) 653-2988	Original Loan Date:	12/6/2005	Principle Balance	\$100.00
Account Number	TL98	Work Phone	(757) 467-9764	Paid Through Date:	2/4/2006	Monthly Payment	\$127.73
Year	1993	Cell Phone	(757) 549-7865	Last Payment Date:	2/1/2006	Total Payments Due	\$27.73
Make	FORD	S.S.	226-94-2139	Last Payment Amt:	\$42.00	Pay Off :	\$127.73
Model	RANGER	VIN:	1FTCR10A0PUA96040	Days Past Due:	89		

Notes Associated with this account

End of notes (if any).

Name	LUSTER, DAPHANIE	Home Phone	(757) 236-7098	Original Loan Date:	11/14/2005	Principle Balance	\$250.00
Account Number	TL96	Work Phone	757-225-3888	Paid Through Date:	3/15/2006	Monthly Payment	\$360.64
Year	1995	Cell Phone		Last Payment Date:	2/20/2006	Total Payments Due	\$110.64
Make	MERCURY	S.S.	224-04-5693	Last Payment Amt:	\$42.00	Pay Off :	\$360.64
Model	TRACER	VIN:	3MASM10J0SR639476	Days Past Due:	50		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	LOMAX, SHARSON	Home Phone	(757) 722-0999	Original Loan Date:	12/16/2005	Principle Balance	\$299.34
Account Number	TL95	Work Phone		Paid Through Date:	3/28/2006	Monthly Payment	\$328.80
Year	1995	Cell Phone	(757) 570-3363	Last Payment Date:	2/17/2006	Total Payments Due	\$29.46
Make	toyota	S.S.	198-46-7910	Last Payment Amt:	\$300.00	Pay Off :	\$328.80
Model	tercel	VIN:	jt2e156e7s7021699	Days Past Due:	37		

Notes Associated with this account

End of notes (if any).

Name	LATTIMORE-KING, LATO	Home Phone	(757) 236-1126	Original Loan Date:	12/12/2005	Principle Balance	\$306.58
Account Number	TL93	Work Phone	757-865-5000	Paid Through Date:	3/24/2006	Monthly Payment	\$346.48
Year	1994	Cell Phone	(757) 236-3479	Last Payment Date:	2/13/2006	Total Payments Due	\$39.90
Make	FORD	S.S.	226-04-2457	Last Payment Amt:	\$175.00	Pay Off :	\$346.48
Model	THUNDERBIRD	VIN:	1FALP62W3RH140559	Days Past Due:	41		

Notes Associated with this account

End of notes (if any).

Name	LANEY, KARL	Home Phone	(757) 123-4567	Original Loan Date:	12/23/2005	Principle Balance	\$700.00
Account Number	TL92	Work Phone		Paid Through Date:	2/22/2006	Monthly Payment	\$1,086.50
Year	1992	Cell Phone	(757) 456-7896	Last Payment Date:	1/26/2006	Total Payments Due	\$386.50
Make	MERCEDES	S.S.	225-02-3887	Last Payment Amt:	\$60.00	Pay Off :	\$1,086.50
Model	BENZ	VIN:	WDBEA26E3NB75522	Days Past Due:	71		

Notes Associated with this account

End of notes (if any).

Name	KASONGO, JOESPH	Home Phone	(757) 224-3044	Original Loan Date:	12/30/2005	Principle Balance	\$300.00
Account Number	TL91	Work Phone	7572240177	Paid Through Date:	3/12/2006	Monthly Payment	\$416.70
Year	1991	Cell Phone	(757) 201-5974	Last Payment Date:	2/1/2006	Total Payments Due	\$116.70
Make	toyota	S.S.	229-79-0983	Last Payment Amt:	\$90.00	Pay Off :	\$416.70
Model	camry	VIN:	4T1SV21EXMU298342	Days Past Due:	53		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	JENKINS, SPRING	Home Phone	(757) 888-7777	Original Loan Date:	11/18/2005	Principle Balance	\$375.59
Account Number	TL90	Work Phone	757-222-4567	Paid Through Date:	2/17/2006	Monthly Payment	\$412.33
Year	1994	Cell Phone	(757) 666-5544	Last Payment Date:	2/17/2006	Total Payments Due	\$36.74
Make	MERCEDES	S.S.	322-54-6273	Last Payment Amt:	\$170.00	Pay Off :	\$412.33
Model	BENZ	VIN:	WDBHA28EXRF07888	Days Past Due:	76		

Notes Associated with this account

End of notes (if any).

Name	HARRIS, KAREN	Home Phone	(757) 643-6275	Original Loan Date:	12/14/2005	Principle Balance	\$266.82
Account Number	TL86	Work Phone	596-3713	Paid Through Date:	3/15/2006	Monthly Payment	\$301.32
Year	1978	Cell Phone	(757) 593-0228	Last Payment Date:	2/13/2006	Total Payments Due	\$34.50
Make	BUICK	S.S.	224-06-0606	Last Payment Amt:	\$90.00	Pay Off :	\$301.32
Model	LESABRA	VIN:	4P69X8H595889	Days Past Due:	50		

Notes Associated with this account

End of notes (if any).

Name	DELOATCH, SATINA	Home Phone	(757) 224-1865	Original Loan Date:	12/15/2005	Principle Balance	\$159.04
Account Number	TL79	Work Phone		Paid Through Date:	3/15/2006	Monthly Payment	\$179.84
Year	1993	Cell Phone	(757) 725-1639	Last Payment Date:	2/13/2006	Total Payments Due	\$20.80
Make	FORD	S.S.	137-78-1699	Last Payment Amt:	\$129.00	Pay Off :	\$179.84
Model	ESCORT	VIN:	1FAPP14J6PW121597	Days Past Due:	50		

Notes Associated with this account

End of notes (if any).

Name	TURNER, ALONZA	Home Phone	(757) 654-6545	Original Loan Date:	12/8/2005	Principle Balance	\$1,675.00
Account Number	TL77	Work Phone	757-650-5555	Paid Through Date:	2/6/2006	Monthly Payment	\$2,317.46
Year	1994	Cell Phone	(757) 654-7899	Last Payment Date:	2/7/2006	Total Payments Due	\$642.46
Make	nissan	S.S.	227-08-2776	Last Payment Amt:	\$140.00	Pay Off :	\$2,317.46
Model	300ZX	VIN:	JN1RZ24D7RX545559	Days Past Due:	87		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	WALKER, WILLIAM	Home Phone	(757) 325-2176	Original Loan Date:	12/23/2005	Principle Balance	\$350.00
Account Number	TL108	Work Phone	757-380-2000	Paid Through Date:	3/24/2006	Monthly Payment	\$465.56
Year	1983	Cell Phone	(757) 218-8338	Last Payment Date:	1/25/2006	Total Payments Due	\$115.56
Make	DODGE	S.S.	230-23-3778	Last Payment Amt:	\$80.00	Pay Off :	\$465.56
Model	RAM RANGER	VIN:	1B4GW12U7DS457348	Days Past Due:	41		

Notes Associated with this account

End of notes (if any).

Name	LEE, CHEYUMA	Home Phone	(757) 244-4561	Original Loan Date:	2/10/2006	Principle Balance	\$300.00
Account Number	TL162	Work Phone	757-723-1212	Paid Through Date:	3/13/2006	Monthly Payment	\$346.81
Year	1992	Cell Phone	(918) 809-0931	Last Payment Date:	No payments	Total Payments Due	\$46.81
Make	MAZDA	S.S.	571-41-2387	Last Payment Amt:	\$0.00	Pay Off :	\$346.81
Model	MPV	VIN:	JM3LV5236N0410786	Days Past Due:	52		

Notes Associated with this account

End of notes (if any).

Name	DANIELS, WILLIAM	Home Phone	(757) 788-8891	Original Loan Date:	2/20/2006	Principle Balance	\$1,000.00
Account Number	TL177	Work Phone	757-380-4519	Paid Through Date:	3/22/2006	Monthly Payment	\$1,128.96
Year	1997	Cell Phone	(757) 344-4200	Last Payment Date:	No payments	Total Payments Due	\$72.96
Make	FORD	S.S.	225-96-4360	Last Payment Amt:	\$0.00	Pay Off :	\$1,128.96
Model	F150	VIN:	2FTDX1727VCA70976	Days Past Due:	43		

Notes Associated with this account

End of notes (if any).

Name	LLOYD, CRYSTAL	Home Phone	(757) 245-1645	Original Loan Date:	2/20/2006	Principle Balance	\$1,500.00
Account Number	TL174	Work Phone	238-0088	Paid Through Date:	3/22/2006	Monthly Payment	\$1,665.09
Year	1997	Cell Phone	(757) 238-0088	Last Payment Date:	No payments	Total Payments Due	\$109.09
Make	FORD	S.S.	226-15-3841	Last Payment Amt:	\$0.00	Pay Off :	\$1,665.09
Model	EXPEDITON	VIN:	1FMEU18W0VLA4225	Days Past Due:	43		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	DARDY, TANIKA	Home Phone	(757) 826-2823	Original Loan Date:	2/20/2006	Principle Balance	\$250.00
Account Number	TL173	Work Phone	757-813-2245	Paid Through Date:	3/22/2006	Monthly Payment	\$324.02
Year	1991	Cell Phone	(757) 813-2245	Last Payment Date:	No payments	Total Payments Due	\$18.02
Make	VOLVO	S.S.	225-21-5670	Last Payment Amt:	\$0.00	Pay Off :	\$324.02
Model	740	VIN:	YV1FA8845M2502813	Days Past Due:	43		

Notes Associated with this account

End of notes (if any).

Name	RICUCCI, ANNA-LISA	Home Phone		Original Loan Date:	2/20/2006	Principle Balance	\$600.00
Account Number	TL172	Work Phone	757-850-6100	Paid Through Date:	3/22/2006	Monthly Payment	\$699.49
Year	1993	Cell Phone	(757) 696-9991	Last Payment Date:	No payments	Total Payments Due	\$43.49
Make	FORD	S.S.	228-47-0026	Last Payment Amt:	\$0.00	Pay Off :	\$699.49
Model	EXPLORER	VIN:	1FMDU34X6PUC92685	Days Past Due:	43		

Notes Associated with this account

End of notes (if any).

Name	SYKES, JERLINE	Home Phone	(757) 722-6076	Original Loan Date:	2/18/2006	Principle Balance	\$500.00
Account Number	TL171	Work Phone	757222-6000	Paid Through Date:	3/20/2006	Monthly Payment	\$600.35
Year	1994	Cell Phone	(757) 719-4666	Last Payment Date:	No payments	Total Payments Due	\$44.35
Make	nissan	S.S.	246-78-2937	Last Payment Amt:	\$0.00	Pay Off :	\$600.35
Model	sentra	VIN:	1N4EB32HXRC888763	Days Past Due:	45		

Notes Associated with this account

End of notes (if any).

Name	STEWART, MARY	Home Phone	(757) 722-6995	Original Loan Date:	2/17/2006	Principle Balance	\$1,000.00
Account Number	TL170	Work Phone	757-788-3830	Paid Through Date:	3/20/2006	Monthly Payment	\$1,097.62
Year	1998	Cell Phone	(757) 342-2230	Last Payment Date:	No payments	Total Payments Due	\$97.62
Make	nissan	S.S.	225-84-7162	Last Payment Amt:	\$0.00	Pay Off :	\$1,097.62
Model	altima	VIN:	1n4dl01d6wc128170	Days Past Due:	45		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	ESENWEIN, DONALD	Home Phone	(757) 850-1513	Original Loan Date:	2/16/2006	Principle Balance	\$300.00
Account Number	TL169	Work Phone	757-728-1500	Paid Through Date:	3/18/2006	Monthly Payment	\$387.99
Year	1989	Cell Phone	(757) 725-9049	Last Payment Date:	No payments	Total Payments Due	\$31.99
Make	Chevrolet	S.S.	592-19-5116	Last Payment Amt:	\$0.00	Pay Off :	\$387.99
Model	1500 4*4	VIN:	2GCEK14K1K1170523	Days Past Due:	47		

Notes Associated with this account

End of notes (if any).

Name	COPELAND, WALTER	Home Phone	(757) 723-1324	Original Loan Date:	2/16/2006	Principle Balance	\$300.00
Account Number	TL168	Work Phone		Paid Through Date:	3/18/2006	Monthly Payment	\$387.99
Year	1990	Cell Phone	(757) 927-0038	Last Payment Date:	No payments	Total Payments Due	\$31.99
Make	ACURA	S.S.	245-78-1231	Last Payment Amt:	\$0.00	Pay Off :	\$387.99
Model	INTREGRA	VIN:	JH4DB1560LS011201	Days Past Due:	47		

Notes Associated with this account

End of notes (if any).

Name	WARD, TERRI	Home Phone	(757) 722-6285	Original Loan Date:	2/15/2006	Principle Balance	\$172.20
Account Number	TL167	Work Phone	757-245-5100	Paid Through Date:	3/28/2006	Monthly Payment	\$177.96
Year	1996	Cell Phone		Last Payment Date:	3/17/2006	Total Payments Due	\$5.76
Make	Honda	S.S.	228-21-4760	Last Payment Amt:	\$100.00	Pay Off :	\$177.96
Model	Civic	VIN:	2HGEJ6679TH515963	Days Past Due:	37		

Notes Associated with this account

End of notes (if any).

Name	DAVIS, SHAWNA	Home Phone	(757) 723-5479	Original Loan Date:	2/15/2006	Principle Balance	\$400.00
Account Number	TL166	Work Phone	757-896-5772	Paid Through Date:	3/17/2006	Monthly Payment	\$445.22
Year	1995	Cell Phone	(757) 696-7994	Last Payment Date:	No payments	Total Payments Due	\$45.22
Make	Honda	S.S.	229-27-7774	Last Payment Amt:	\$0.00	Pay Off :	\$445.22
Model	Civic	VIN:	JHMEG8654SS038646	Days Past Due:	48		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	KING, JULIE	Home Phone		Original Loan Date:	2/15/2006	Principle Balance	\$350.00
Account Number	TL165	Work Phone	757-850-6161	Paid Through Date:	3/17/2006	Monthly Payment	\$445.84
Year	1992	Cell Phone	(757) 593-2399	Last Payment Date:	No payments	Total Payments Due	\$39.84
Make	Honda	S.S.	231-25-7312	Last Payment Amt:	\$0.00	Pay Off :	\$445.84
Model	Civic	VIN:	1HGEG8658NL050400	Days Past Due:	48		

Notes Associated with this account

End of notes (if any).

Name	HARRISON, EVA	Home Phone	(757) 159-7538	Original Loan Date:	1/25/2006	Principle Balance	\$1,000.00
Account Number	TL145	Work Phone		Paid Through Date:	2/24/2006	Monthly Payment	\$1,282.68
Year	1993	Cell Phone	(757) 312-7895	Last Payment Date:	2/9/2006	Total Payments Due	\$282.68
Make	LEXUS	S.S.	422-68-2580	Last Payment Amt:	\$60.00	Pay Off :	\$1,282.68
Model	GS300	VIN:	JT8JS47E6P0033844	Days Past Due:	69		

Notes Associated with this account

End of notes (if any).

Name	PORTER, DEVORICE	Home Phone	(757) 725-1139	Original Loan Date:	2/10/2006	Principle Balance	\$500.00
Account Number	TL163	Work Phone	757-722-9371	Paid Through Date:	3/13/2006	Monthly Payment	\$577.23
Year	1990	Cell Phone	(757) 320-7254	Last Payment Date:	No payments	Total Payments Due	\$77.23
Make	CADILLAC	S.S.	225-31-0219	Last Payment Amt:	\$0.00	Pay Off :	\$577.23
Model	FLEETWOOD	VIN:	1G6CB5339L4290765	Days Past Due:	52		

Notes Associated with this account

End of notes (if any).

Name	DOE, JOHN	Home Phone	(757) 850-5854	Original Loan Date:	2/21/2006	Principle Balance	\$300.00
Account Number	TL178	Work Phone	757-728-0221	Paid Through Date:	3/23/2006	Monthly Payment	\$545.96
Year	1988	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$120.96
Make	nissan	S.S.	123-45-7898	Last Payment Amt:	\$0.00	Pay Off :	\$545.96
Model	MAXIMA	VIN:	JN1HU11P3JT611877	Days Past Due:	42		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	DENTON JR, MICHAEL	Home Phone	(757) 329-0080	Original Loan Date:	2/10/2006	Principle Balance	\$500.00
Account Number	TL161	Work Phone	757-443-7665	Paid Through Date:	3/13/2006	Monthly Payment	\$633.23
Year	2002	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$77.23
Make	Chevrolet	S.S.	283-82-7483	Last Payment Amt:	\$0.00	Pay Off :	\$633.23
Model	CAMARO	VIN:	2G1FP22G422142194	Days Past Due:	52		

Notes Associated with this account

End of notes (if any).

Name	HALL, OLIVIA	Home Phone	(757) 850-8383	Original Loan Date:	2/10/2006	Principle Balance	\$300.00
Account Number	TL160	Work Phone		Paid Through Date:	3/13/2006	Monthly Payment	\$346.81
Year	1991	Cell Phone	(757) 232-7563	Last Payment Date:	No payments	Total Payments Due	\$46.81
Make	Chevrolet	S.S.	223-21-6806	Last Payment Amt:	\$0.00	Pay Off :	\$346.81
Model	LUMINA	VIN:	2G1WL54T8M1138603	Days Past Due:	52		

Notes Associated with this account

End of notes (if any).

Name	SHELTON, MICHAEL	Home Phone		Original Loan Date:	2/9/2006	Principle Balance	\$500.00
Account Number	TL159	Work Phone	757-728-9500	Paid Through Date:	3/11/2006	Monthly Payment	\$637.34
Year	1997	Cell Phone	(757) 725-2419	Last Payment Date:	No payments	Total Payments Due	\$81.34
Make	FORD	S.S.	260-37-5319	Last Payment Amt:	\$0.00	Pay Off :	\$637.34
Model	RANGER	VIN:	1FTCR14A3VPA66570	Days Past Due:	54		

Notes Associated with this account

End of notes (if any).

Name	HILL, LISA	Home Phone	(757) 723-2671	Original Loan Date:	2/2/2006	Principle Balance	\$400.00
Account Number	TL157	Work Phone	757-253-1703	Paid Through Date:	3/4/2006	Monthly Payment	\$487.99
Year	1995	Cell Phone	(757) 232-3140	Last Payment Date:	No payments	Total Payments Due	\$87.99
Make	MERCURY	S.S.	228-83-3343	Last Payment Amt:	\$0.00	Pay Off :	\$487.99
Model	MYSTIQUE	VIN:	3MELM6532SM624257	Days Past Due:	61		

Notes Associated with this account

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	DOE, JOHN	Home Phone	(757) 850-5854	Original Loan Date:	2/1/2006	Principle Balance	\$150.00
Account Number	TL155	Work Phone	757-728-0221	Paid Through Date:	3/3/2006	Monthly Payment	\$184.06
Year	1988	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$34.06
Make	nissan	S.S.	123-45-7898	Last Payment Amt:	\$0.00	Pay Off :	\$184.06
Model	MAXIMA	VIN:	JN1HU11P3JT611877	Days Past Due:	62		

Notes Associated with this account

End of notes (if any).

Name	ENGLISH, VICTOR	Home Phone	(757) 723-1005	Original Loan Date:	2/1/2006	Principle Balance	\$100.00
Account Number	TL154	Work Phone	757-380-2000	Paid Through Date:	3/3/2006	Monthly Payment	\$122.94
Year	1988	Cell Phone	(757) 714-0569	Last Payment Date:	No payments	Total Payments Due	\$22.94
Make	FORD	S.S.	120-42-3749	Last Payment Amt:	\$0.00	Pay Off :	\$122.94
Model	THUNDERBIRD	VIN:	1FABP6043JH178987	Days Past Due:	62		

Notes Associated with this account

End of notes (if any).

Name	COREY, WILLIAM	Home Phone	(757) 111-1111	Original Loan Date:	1/31/2006	Principle Balance	\$300.00
Account Number	TL153	Work Phone	757-111-1111	Paid Through Date:	3/2/2006	Monthly Payment	\$371.51
Year	1994	Cell Phone		Last Payment Date:	No payments	Total Payments Due	\$71.51
Make	Chevrolet	S.S.	082-56-6207	Last Payment Amt:	\$0.00	Pay Off :	\$371.51
Model	CALIVER	VIN:	1G1JC84T3R7356972	Days Past Due:	63		

Notes Associated with this account

End of notes (if any).

Name	SMITH, JOANNE	Home Phone	(757) 256-4839	Original Loan Date:	1/30/2006	Principle Balance	\$0.00
Account Number	TL152	Work Phone	757-247-0303	Paid Through Date:	3/1/2006	Monthly Payment	\$0.24
Year	1985	Cell Phone		Last Payment Date:	3/3/2006	Total Payments Due	\$6.00
Make	Chevrolet	S.S.	157-58-3607	Last Payment Amt:	\$186.08	Pay Off :	\$0.24
Model	CAVLIER	VIN:	1G1JD69P8FJ244776	Days Past Due:	64		

Notes Associated with this account

12/5/2005 PAID 106.00 12/5/05 56.00 MEMBER & TITLE FEE&50.00 OFF LOAN

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	TODD, MICHAEL	Home Phone		Original Loan Date:	1/30/2006	Principle Balance	\$0.00
Account Number	TL151	Work Phone	757-344-2694	Paid Through Date:	3/1/2006	Monthly Payment	\$0.00
Year	1986	Cell Phone	(757) 344-2694	Last Payment Date:	3/3/2006	Total Payments Due	\$8.40
Make	Chevrolet	S.S.	230-23-3746	Last Payment Amt:	\$304.88	Pay Off :	\$0.00
Model	S-10	VIN:	1GCBS14E0G2124685	Days Past Due:	64		

Notes Associated with this account

End of notes (if any).

Name	FRANCE, CHARLES	Home Phone	(757) 789-6547	Original Loan Date:	1/27/2006	Principle Balance	\$0.00
Account Number	TL150	Work Phone	757-459-8765	Paid Through Date:	2/27/2006	Monthly Payment	\$0.00
Year	1994	Cell Phone	(757) 123-6547	Last Payment Date:	3/3/2006	Total Payments Due	\$33.00
Make	LINCOLN	S.S.	239-62-6164	Last Payment Amt:	\$1,015.06	Pay Off :	\$0.00
Model	SIGNATURE	VIN:	1LNLM82WXRY69163	Days Past Due:	66		

Notes Associated with this account

End of notes (if any).

Name	CUNNINGHAM, BRYAN	Home Phone	(757) 222-2222	Original Loan Date:	1/27/2006	Principle Balance	\$600.00
Account Number	TL149	Work Phone	757-222-7894	Paid Through Date:	2/27/2006	Monthly Payment	\$757.81
Year	1992	Cell Phone	(757) 111-1111	Last Payment Date:	2/10/2006	Total Payments Due	\$157.81
Make	Chevrolet	S.S.	225-27-5447	Last Payment Amt:	\$60.00	Pay Off :	\$757.81
Model	CAMARO	VIN:	1G1FP23E7NL158648	Days Past Due:	66		

Notes Associated with this account

End of notes (if any).

Name	WILLIS, ERNEST	Home Phone	(755) 459-9876	Original Loan Date:	1/27/2006	Principle Balance	\$0.00
Account Number	TL148	Work Phone	757-757-7575	Paid Through Date:	2/27/2006	Monthly Payment	\$0.19
Year	1996	Cell Phone	(757) 321-6547	Last Payment Date:	3/3/2006	Total Payments Due	\$33.00
Make	toyota	S.S.	225-08-0630	Last Payment Amt:	\$1,014.87	Pay Off :	\$0.19
Model	camry	VIN:	4t1bg12k2tu69011	Days Past Due:	66		

Notes Associated with this account

1/27/2006 **GOOD CUSTOMER SO HE GOT A \$100.00 MORE . ERNEST PAYS ON TIME**

End of notes (if any).

TITLE LOAN DELINQUENCY REPORT

Legal -N- Tender, LLC. Millersville as of 5/4/2006

Name	VICKERS, JOHN	Home Phone		Original Loan Date: 2/14/2006	Principle Balance	\$500.00
Account Number	TL164	Work Phone	757-826-1234	Paid Through Date: 3/16/2006	Monthly Payment	\$616.79
Year	1994	Cell Phone	(757) 717-2928	Last Payment Date: No payments	Total Payments Due	\$60.79
Make	ISUZU	S.S.	260-11-4408	Last Payment Amt: \$0.00	Pay Off :	\$616.79
Model	TROOPER	VIN:	JACDH58V4R7908574	Days Past Due: 49		

Notes Associated with this account

2/15/2006 **HIS WIFE DEBBIE HAS PERMISSION FROM HUSBAND TO GET ANY INFOR ABOUT THIS ACCOUNT.**

End of notes (if any).

Past Due
SUB TOTALS :

Average Days Past due	55.7142857142857	Principal Sum	\$23,285.40
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GRAND TOTALS :

Average Days Past due	<u>55.7142857142857</u>	Principal Sum	<u>\$23,285.40</u>
Total Interest Due	<u>\$5,008.93</u>	Total Fees Due	<u>\$909.00</u>
Total Loans on Report	<u>56</u>		