

Actual Names & Addresses deleted for resident confidentiality

Closed Resident Files

Date Entered	Ref. No.	Facility	Name of Debtor	Responsible Party / Report By:	Address	Date of Asset Report	Assets 10k+?	Real Property?	Bankruptcy?	Cash?	Status?	Complete?	Recommendations	Balance	Date Letter Mailed	Green Card Returned	Closed Date Out
04/16/03	1	Center Name	Resident 01	Responsible Party	Address	05/01/03	none	none	no	no	No collection, not	Yes	UC	\$388.00	04/20/03		04/29/03
04/16/03	2	Center Name	Resident 02	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$1,522.50	04/20/03		04/29/03
04/16/03	3	Center Name	Resident 03	Responsible Party	Address	05/01/03	none	none	no	no	Limited Rep Liab,	Yes	UC	\$609.00	04/20/03		05/02/03
04/16/03	4	Center Name	Resident 04	Responsible Party	Address	05/01/03	none	none	no	no	Single, no Rep ap	Yes	UC	\$710.00	04/20/03		04/29/03
04/16/03	5	Center Name	Resident 05	Responsible Party	Address	05/01/03	none	none	no	no	Single, no real pro	Yes	UC	\$5,988.00	04/20/03		04/29/03
04/16/03	6	Center Name	Resident 06	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$1,692.00	04/20/03		04/29/03
04/16/03	7	Center Name	Resident 07	Responsible Party	Address	05/01/03	none	none	no	no	No probate, no rea	Yes	DL/UC	\$3,927.00	05/02/03	Returned Unclaimed	07/01/03
04/16/03	8	Center Name	Resident 08	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$2,537.50	04/20/03		04/29/03
04/16/03	9	Center Name	Resident 09	Responsible Party	Address	05/01/03	none	none	no	no	No property, single	Yes	UC	\$483.00	04/20/03		04/29/03
04/16/03	10	Center Name	Resident 10	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$1,024.57	04/20/03		04/29/03
04/16/03	11	Center Name	Resident 11	Responsible Party	Address	05/01/03	none	none	no	no	No assets, all acco	Yes	UC	\$611.00	04/20/03		05/02/03
04/16/03	12	Center Name	Resident 12	Responsible Party	Address	05/01/03	none	none	no	no	Address does not	Yes	UC	\$3,451.00	04/20/03		05/02/03
04/16/03	13	Center Name	Resident 13	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$2,376.00	04/20/03		04/29/03
04/16/03	14	Center Name	Resident 14	Responsible Party	Address	05/01/03	none	none	no	no		Yes	UC	\$388.00	04/20/03		04/29/03
09/04/03	15	Center Name	Resident 15	Responsible Party	Address	05/01/03	none	none	yes	RS lien	No Real Property,	Yes	UC	\$4,620.00	09/23/03		09/23/03
09/04/03	16	Center Name	Resident 16	Responsible Party	Address	05/01/03	none	none	yes	no	Credit balance, cl	Yes	UC	\$0.00	09/23/03		09/23/03
09/19/03	17	Center Name	Resident 17	Responsible Party	Address	05/01/03	2001 Lincol	none	no	no	11 Accounts with C	Yes	UC	\$3,552.50	09/22/03		09/24/03
10/06/03	18	Center Name	Resident 18	Responsible Party	Address	05/01/03	99 Toyota	\$12,500	no	no	Thanni says file or	No	UC	\$0.00			10/13/03
10/15/03	19	Center Name	Resident 19	Responsible Party	Address	05/01/03	no	none	no	no	No probate record	yes	UC	\$1,116.50	10/22/03		10/22/03

UC Uncollectable Letter
DL Demand Letter