

<p>List Creditor Name and COMPLETE Address Including Street and/or PO Box, City, State & Zip</p> <p>If turned over to a Collection Agency, list original creditor name and their COMPLETE address as well as the Collection Agency and their COMPLETE address.</p>	<p>H W J</p>	<p>Date Debt Occurred</p>	<p>Reason for Debt</p> <p>(for example: auto, mortgage, medical, loan, credit card, etc.)</p>	<p>Balance Owed</p>	<p>Law Office Use Only</p>
<p>Account Number:</p>					
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<p>Account Number:</p>					

ALL OF YOUR DEBTS MUST APPEAR ON THESE "DEBT SHEETS" WHETHER OR NOT YOU PLAN ON PAYING THEM. I CERTIFY THESE ARE ALL MY DEBTS:

DATE: _____ **SIGNATURE:** _____ **PRINT NAME:** _____