



Compass Data
Warehouse



Document Review

Compass Document: NN TSCA-09-2017-0003

Installment Plan – In Progress

Document Summary: [General Ledger Entries](#)

Document: NN TSCA-09-2017-0003

SFO: CFC

Original Document Date: 01/06/17

Accounts Receivable Date: 01/06/2017

Amount: \$39,388.08

Collected: \$29,611.69

Due From: BEST VALUE HOME IMPROVEMENTS

C/O CAUFIELD & JAMES LLP

RYAN SIMONE,

2851 CAMINO DEL RIO SOUTH,

SAN DIEGO, CA 92108-3843

Due Date: 11/27/18

Title: TSCA-09-2017-0003

Comments: INTEREST SCHEDULE SEE EXTENDED COMMENTS \$4,873.00 PRINCIPAL
1/6/17 file date

Extended Description: 1st Installment: \$4,873 (Due within 30 days of the effective date of the CAFO) 2/5 2nd Installment: \$5,015.15 (Due within 150 days after the deadline for the first installment payment) 7/5 3rd Installment: \$4,946.11 (Due within 90 days after the deadline for the second installment payment) 10/3 4th Installment: \$4,933.93 (Due within 90 days after the deadline for the third installment payment) 5th Installment: \$4,921.75 (Due within 90 days after the deadline for the fourth installment payment) 6th Installment: \$4,909.56 (Due within 90 days after the deadline for the fifth installment payment) 7th Installment: \$4,897.38 (Due within 90 days after the deadline for the sixth installment payment) 8th Installment: \$4,891.20 (Due within 90 days after the deadline for the seventh installment payment)

Overdue: 01/10/17 13 - NON-DELINQ. DUE < 1 YEAR

Interest: \$398.08

Handling: \$0.00

Penalty: \$0.00

Writeoff: \$0.00