

Williams & Associates, P.C.

List of Debts

CLIENT NAME: _____

Note: IF YOU DO NOT PROVIDE A COMPLETE ADDRESS FOR THE ORIGINAL CREDITOR, AND THE DATE THE DEBT STARTED THE COURT WILL NOT ACCEPT YOUR CASE.

IF THIS IS A CREDIT CARD DEBT, WE WILL NEED THE DATE THE CARD WAS ISSUED AND WHEN IT WAS LAST USED

LIST OF DEBTS

MUST BE COMPLETE MUST PROVIDE

NAME AND ADDRESS OF ORIGINAL CREDITOR AMOUNT OF DEBT MONTH/YEAR INCURRED

_____ \$ _____

_____ (If this is a Credit Card) Date issued _____
Date last used _____

_____ Acct. # _____

Is this a joint account? _____ If not, whose name is account under. _____

NAME AND ADDRESS OF COLLECTION AGENCY OR ATTORNEY COLLECTING FOR ORIGINAL CREDITOR.

NAME AND ADDRESS OF ORIGINAL CREDITOR AMOUNT OF DEBT MONTH/YEAR INCURRED

_____ \$ _____

_____ (If this is a Credit Card) Date issued _____
Date last used _____

_____ Acct. # _____

Is this a joint account? _____ If not, whose name is account under. _____

NAME AND ADDRESS OF COLLECTION AGENCY OR ATTORNEY COLLECTING FOR ORIGINAL CREDITOR.

NAME AND ADDRESS OF ORIGINAL CREDITOR AMOUNT OF DEBT MONTH/YEAR INCURRED

_____ \$ _____

_____ (If this is a Credit Card) Date issued _____
Date last used _____

_____ Acct. # _____

Is this a joint account? _____ If not, whose name is account under. _____

NAME AND ADDRESS OF COLLECTION AGENCY OR ATTORNEY COLLECTING FOR ORIGINAL CREDITOR.

