

Suspense

Date: 12/05/2007

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| Due | To | By | Priority | Status | Policy | Co | Action | Initiated | Re-sched |
|--|--------|-------|----------|---------------|------------|-----|-----------------|------------|----------|
| 9/9/2008 | | | | | | | | | |
| Center: Bank Name: Bank of America | | | | | | | | | |
| 09/09/2008 | ISABEL | AMS | Normal | Not Completed | | | Follow-up | 12/04/2007 | 0 |
| Bank of America Check September bank statement for 102.00 item - electronic refund for return of office supplies with defective name. | | | | | | | | | |
| 9/14/2008 | | | | | | | | | |
| Center: Broker Name: Gates, Adrian | | | | | | | | | |
| 09/14/2008 | IDQ | FRANK | Normal | Not Completed | | | Direct Bill | 12/05/2007 | 0 |
| Gates, Adrian Broker questioning commission on policy for Sears & Sears Security. | | | | | | | | | |
| 9/15/2008 | | | | | | | | | |
| Center: Employee Name: Burzynski, Brandy | | | | | | | | | |
| 09/15/2008 | FRANK | FRANK | Normal | Not Completed | | | Reminder | 10/01/2007 | 0 |
| Burzynski, Brandy Check for Brandy's license renewal. | | | | | | | | | |
| 9/20/2008 | | | | | | | | | |
| Center: Vendor Name: City Wide Business Systems | | | | | | | | | |
| 09/20/2008 | FRANK | FRANK | Normal | Not Completed | | | Reminder | 09/20/2007 | 0 |
| City Wide Business Systems Annual renewal of lease and service contract for copier and fax. | | | | | | | | | |
| 9/30/2008 | | | | | | | | | |
| Center: Customer Name: Superior Limosine | | | | | | | | | |
| 09/30/2008 | FRANK | AMS | Normal | Not Completed | AU55342908 | ABC | Policy Download | 12/04/2007 | 0 |
| Superior Limosine New business - follow up for receipt of policy via download | | | | | | | | | |