

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	6	Owner Name	Ch. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	37,860		
Remarks			
Contact date	02-11-2024	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04-11-2024
Outcome of call	customer said will pay the amount- 2 or 3 days.		
Contact date	06-11-2024	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	11/11/24
Outcome of call	customer said will pay the amount next week 11/11/24 or 12/11/24		
Contact date	13/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19/11/24
Outcome of call	customer said, presently iam in out of station. he said, he would pay amount by next week.		
Contact date	20/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	25/11/24
Outcome of call	he said, he would pay the amount next week on 30/11/24		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

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AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	7	Owner Name	Posham Sunithe
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	42,360		
Remarks			
Contact date	02-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05-11-2024
Outcome of call	she said she would pay the amount 3 to 4 days		
Contact date	06-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	11-11-2024
Outcome of call	customer given Rs. 25,000 cheque given on dt. 25/11/24,		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	9	Owner Name	J. Srinivay Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	20,625		
Remarks			
Contact date	02-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	07-11-24
Outcome of call	customer said, he would pay the amount after 15th.		
Contact date	08-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	16-11-24
Outcome of call	customer said, he would pay the amount after 10 to 12 days.		
Contact date	18-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22-11-24
Outcome of call	customer said, he would pay the amount by his month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	16	Owner Name	Ranga Madhavi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	10,530		
Remarks			
Contact date	05-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09-11-24
Outcome of call customer said he would pay the amount 3 to 4 days.			
Contact date	09-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24-11-24
Outcome of call customer said presently i am in out of town. I will pay the amount within 2 wks.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	29	Owner Name	N. Chaitanya
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	22,500		
Remarks			
Contact date	08-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09-11-24
Outcome of call	customer said will pay by next week.		
Contact date	10-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	12-11-24
Outcome of call	customer said will pay the amount 1 or 2 days.		
Contact date	13-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22-11-24
Outcome of call	customer said presently am in out-of station, I would pay by next week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	30,000		
Remarks			
Contact date	04-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09-11-24
Outcome of call customer said, he would pay the amount 3 to 4 days.			
Contact date	10-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22-11-24
Outcome of call customer said, he would pay the amount within 2 weeks.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	32	Owner Name	Boora Srinivas
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	14040		
Remarks			
Contact date	02-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05-11-24
Outcome of call customer said presently iam in arrears of station.			
Contact date	07-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	14-11-24
Outcome of call customer said will pay the amount within a week.			
Contact date	15-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	22-11-24
Outcome of call customer said will pay the amount by next week.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	33	Owner Name	Joylinthangapushpan
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	30,000		
Remarks			
Contact date	06-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11-11-24
Outcome of call	customer said, he would pay by within a week.		
Contact date	13-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19-11-24
Outcome of call	customer said, he would pay by 19th November or 20th November		
Contact date	21-09-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29-11-24
Outcome of call	customer said, he would pay by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	34	Owner Name	Narendra Targella
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	46,250		
Remarks			
Contact date	02-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05-11-24
Outcome of call	customer said presently I am in out of station.		
Contact date	06-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	09-11-24
Outcome of call	customer said he would pay the amount within 3 to 4 days.		
Contact date	10-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	27-11-24
Outcome of call	customer will pay the amount within 2 weeks.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	39	Owner Name	Miriyala Nagamani
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	17,670		
Remarks			
Contact date	06/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/11/24
Outcome of call customer said, he would pay the amount by within a week to 10 days.			
Contact date	18/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	21/11/24
Outcome of call customer said, he would pay the amount by within 3 to 4 days.			
Contact date	21/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	29/11/24
Outcome of call customer said, he would pay the amount by this month end.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	40.	Owner Name	N. Marjivani
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	35,100		
Remarks			
Contact date	04/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	07/11/24
Outcome of call customer said, will pay the amount 2 to 3 days.			
Contact date	9/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	12/11/24
Outcome of call customer said, he would pay the amount by within a week.			
Contact date	13/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19/11/24
Outcome of call customer said presently down in out of station.			
Contact date	20/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	24/11/24
Outcome of call customer said, will pay the amount 5 to 6 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	55	Owner Name	Sndrakanthi Rajesh
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	84,240		
Remarks			
Contact date	04-11-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call customer is not responding calls and messages.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	66	Owner Name	M. Sreeja
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	38,610		
Remarks			
Contact date	04-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	19-11-24
Outcome of call customer said presently I am in out of station. After that i will pay the amount			
Contact date	20-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/11/24
Outcome of call customer said will pay the amount within a week or 10 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	68	Owner Name	34,570
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	34,570		
Remarks			
Contact date	06-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	14-11-24
Outcome of call customer said, she would pay the amount within 10 days.			
Contact date	18-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19-11-24
Outcome of call customer said, presently seen in out side. I will pay the amount 3600 dollars.			
Contact date	20-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	27-11-24
Outcome of call customer said will pay the amount by next week.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	76	Owner Name	Pratap Reddy
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	16,875		
Remarks			
Contact date	07/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12/11/24
Outcome of call customer said , he would pay the amount within a week.			
Contact date	14/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	18/11/24
Outcome of call customer said , he would pay the amount within 3 to 4 days.			
Contact date	19/11/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24/11/24
Outcome of call customer said presently iam in Hyd, I will pay the amount whenever i will come.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	77	Owner Name	Mali Vijay
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	19,378		
Remarks			
Contact date	04-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12-11-24
Outcome of call customer said, he would pay the amount after 1 week.			
Contact date	14-11-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24-11-24
Outcome of call customer said, he would pay the amount within 10 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	79	Owner Name	Rapolu Koti Keswari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	26,125		
Remarks			
Contact date	08/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	14-11-24
Outcome of call	customer said, he would pay the amount by next week 12th or 13th Nov, 24.		
Contact date	12-11-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	27-11-24
Outcome of call	customer said will pay the amount by month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

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Unit No.	86	Owner Name	K. pratap Reddy
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	13,125		
Remarks			
Contact date	02/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04/11/24
Outcome of call			
customer said, he would pay the amount by 3 to 4 days.			
Contact date	05/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	12/11/24
Outcome of call			
customer paid Rs. 1875 on 3/11/24			
• customer said after 1 week i will clear the amount.			
Contact date	14/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	24/11/24
Outcome of call			
customer said will pay the amount by next week.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	87	Owner Name	S. Shanth Reddy,
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,625		
Remarks			
Contact date	02/11/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	27/11/24
Outcome of call customer paid the amount on			
dt. 02/11/24 Rs. 4,000, due will clear by this month end.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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