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1/1/2022 - 1/31/2022

Batch = 1

Batch = 1

[illegible]

With Cut Off Days From 30 Through 999
NHS of Black Hills

Loan #	Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense Impound Balance	Aging Partial Balance Days
>>> Investor: HP NHS Revolving Loan,											
HPRW3GORZ	11/01/2021	12/01/2021	555.03	50.00	0.00	0.00	1110.06	1160.06	5451.85	0.00	37

Last Worked: / / By: Action Date: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (307) 683-6494 Work Telephone: Last Transaction: 11/02/2021
 Borrower: GORZALKA, AMY

Totals:	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense Impound Balance
	555.03	50.00	0.00	0.00	1110.06	1160.06	5451.85	0.00

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	50.00	0.00	0.00	50.00
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	1110.06	0.00	0.00	1110.06
Total Amount Due	0.00	1160.06	0.00	0.00	1160.06
Balances Due	0.00	5451.85	0.00	0.00	5451.85
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	0.2788	0.0000	0.0000	0.2788
Percent Delinquent (#)	0.0000	0.7692	0.0000	0.0000	0.7692
Number Of Active Loans	130	Total Active Loan Balance	1955484.75		