

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
ALHA-018755-0000-01	\$670.48	\$67.05	\$737.53	11/12/2025	(\$300.00)
ALHA-018810-0000-01	\$1,729.16	\$172.92	\$1,902.08	2/4/2025	(\$1,400.00)
ALHA-019050-0000-01	\$260.57	\$26.06	\$286.63	10/16/2025	(\$250.00)
AVIL-017401-0000-01	\$1,598.90	\$159.89	\$1,758.79	2/24/2022	(\$1,000.00)
AVIL-017415-0000-03	\$1,250.36	\$125.04	\$1,375.40	4/22/2020	(\$200.00)
AVIL-018187-0000-03	\$719.08	\$71.91	\$790.99	9/9/2025	(\$400.00)
BLAC-028672-0000-03	\$1,210.52	\$121.05	\$1,331.57	10/24/2024	(\$257.92)
BLAC-028678-0000-02	\$1,771.95	\$177.20	\$1,949.15	4/30/2025	(\$646.72)
BLAC-028728-0000-02	\$929.73	\$92.97	\$1,022.70	5/28/2025	(\$843.16)
BLAC-028731-0000-01	\$388.76	\$38.88	\$427.64	1/5/2026	(\$160.00)
BLAC-028750-0000-02	\$296.75	\$29.68	\$326.43	12/12/2025	(\$300.00)
BLOO-026779-0000-02	\$445.75	\$44.58	\$490.33	11/7/2025	(\$500.00)
BLOO-026835-0000-01	\$369.24	\$36.92	\$406.16	1/2/2026	(\$988.00)
BLOO-027375-0000-01	\$976.87	\$97.69	\$1,074.56	2/24/2025	(\$121.70)
BLOO-028560-0000-03	\$1,611.69	\$161.17	\$1,772.86	4/29/2025	(\$1,210.50)
BLOO-028725-0000-02	\$337.92	\$33.79	\$371.71	11/10/2025	(\$100.00)
BUNG-018586-0000-02	\$1,400.72	\$140.07	\$1,540.79	5/1/2025	(\$480.00)
BUNG-018625-0000-01	\$1,132.45	\$113.25	\$1,245.70	8/25/2025	(\$200.00)
BUNG-018830-0000-03	\$2,142.66	\$214.27	\$2,356.93	3/8/2024	(\$200.00)
CALE-027500-0000-01	\$1,213.07	\$121.31	\$1,334.38	3/29/2025	(\$370.00)
CALE-027705-0000-03	\$976.07	\$97.61	\$1,073.68	11/15/2010	(\$100.00)
CALE-027934-0000-06	\$982.83	\$98.28	\$1,081.11	12/29/2025	(\$25.00)
CALW-027430-0000-01	\$720.87	\$72.09	\$792.96	10/30/2025	(\$300.00)
CALW-027610-0000-04	\$469.95	\$47.00	\$516.95	4/29/2025	(\$943.14)
CALW-027628-0000-02	\$797.03	\$79.70	\$876.73	3/6/2025	(\$1,000.00)
CALW-027644-0000-01	\$995.27	\$99.53	\$1,094.80	1/29/2024	(\$100.00)
CALW-027660-0000-02	\$771.53	\$77.15	\$848.68	9/29/2025	(\$150.00)
CALW-027714-0000-01	\$1,743.75	\$174.38	\$1,918.13	3/11/2025	(\$200.00)
CALW-027817-0000-05	\$277.25	\$27.73	\$304.98	11/7/2025	(\$350.07)
CAMB-017554-0000-02	\$1,129.88	\$112.99	\$1,242.87	4/22/2025	(\$4,532.88)
CAMB-018635-0000-02	\$1,370.24	\$137.02	\$1,507.26	3/12/2021	(\$2,260.00)
CAMB-018659-0000-01	\$991.38	\$99.14	\$1,090.52	5/1/2025	(\$600.00)
CAMB-018695-0000-01	\$241.11	\$24.11	\$265.22	7/28/2025	(\$370.80)
CAMB-018736-0000-01	\$1,385.50	\$138.55	\$1,524.05	5/19/2025	(\$250.00)
CAMB-018750-0000-01	\$1,106.62	\$110.66	\$1,217.28	11/20/2025	(\$200.00)
CORA-017350-0000-01	\$1,006.48	\$100.65	\$1,107.13	11/25/2025	(\$400.00)
CORA-017578-0000-01	\$1,759.65	\$175.97	\$1,935.62	3/27/2024	(\$1,210.22)
CORA-017594-0000-02	\$933.75	\$93.38	\$1,027.13	5/21/2020	(\$250.00)
CORA-018100-0000-02	\$290.25	\$29.03	\$319.28	1/5/2026	(\$1,400.00)
CORA-018153-0000-02	\$1,803.51	\$180.35	\$1,983.86	11/10/2014	(\$129.99)
CORA-018444-0000-01	\$997.12	\$99.71	\$1,096.83	2/15/2025	(\$400.00)
CORA-018475-0000-02	\$961.69	\$96.17	\$1,057.86	6/27/2024	(\$216.20)
DOLO-018724-0000-01	\$216.00	\$21.60	\$237.60	1/6/2026	(\$700.00)
ELDO-018921-0000-02	\$1,904.53	\$190.45	\$2,094.98	4/30/2025	(\$1,136.17)
ELDO-018941-0000-02	\$1,025.63	\$102.56	\$1,128.19	1/28/2022	(\$776.00)
ELDO-018958-0000-01	\$227.47	\$22.75	\$250.22	10/23/2025	(\$200.00)
ELDO-018970-0000-01	\$355.89	\$35.59	\$391.48	12/14/2025	(\$200.00)
ELDO-018971-0000-01	\$756.14	\$75.61	\$831.75	7/28/2025	(\$100.00)
ELDO-027027-0000-02	\$1,528.87	\$152.89	\$1,681.76	12:00:00 AM	\$0.00
ELDO-027335-0000-01	\$966.34	\$96.63	\$1,062.97	7/14/2025	(\$213.00)
ELDO-028265-0000-03	\$256.93	\$25.69	\$282.62	1/7/2026	(\$170.50)
ELDO-028408-0000-01	\$1,331.80	\$133.18	\$1,464.98	3/9/2023	(\$800.00)
ELDO-028466-0000-01	\$361.51	\$36.15	\$397.66	11/3/2025	(\$350.00)
ELDO-028650-0000-01	\$2,318.73	\$231.87	\$2,550.60	4/29/2022	(\$722.60)
ELDO-028700-0000-04	\$1,129.73	\$112.97	\$1,242.70	4/30/2025	(\$1,497.10)
ELDO-028735-0000-02	\$1,747.15	\$174.72	\$1,921.87	12:00:00 AM	\$0.00

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
ELEV-018220-0000-03	\$245.43	\$24.54	\$269.97	12/29/2025	(\$25.00)
ELEV-018230-0000-01	\$635.79	\$63.58	\$699.37	2/20/2025	(\$893.30)
ELEV-018260-0000-02	\$488.68	\$48.87	\$537.55	10/24/2025	(\$100.00)
ELEV-019110-0000-01	\$617.68	\$61.77	\$679.45	1/8/2026	(\$300.00)
ELEV-019130-0000-04	\$735.66	\$73.57	\$809.23	12:00:00 AM	\$0.00
ELEV-019228-0000-02	\$3,614.97	\$361.50	\$3,976.47	8/4/2025	(\$500.00)
ELEV-019284-0000-02	\$850.52	\$85.05	\$935.57	3/6/2025	(\$621.14)
GLEN-017420-0000-01	\$566.22	\$56.62	\$622.84	7/10/2025	(\$500.00)
GLEN-017591-0000-01	\$440.24	\$44.02	\$484.26	1/6/2026	(\$50.00)
GLEN-018200-0000-01	\$753.14	\$75.31	\$828.45	5/9/2025	(\$587.31)
GLEN-018455-0000-02	\$2,578.19	\$257.82	\$2,836.01	4/17/2025	(\$700.00)
GLEN-018771-0000-02	\$6,560.78	\$656.08	\$7,216.86	8/8/2022	(\$600.00)
GLEN-018785-0000-02	\$303.19	\$30.32	\$333.51	12/31/2025	(\$500.00)
GLEN-018804-0000-01	\$763.33	\$76.33	\$839.66	9/8/2025	(\$500.00)
GOLD-027246-0000-01	\$960.09	\$96.01	\$1,056.10	4/14/2021	(\$300.00)
GOLD-027451-0000-03	\$1,222.31	\$122.23	\$1,344.54	9/4/2025	(\$450.00)
GOLD-027535-0000-02	\$933.95	\$93.40	\$1,027.35	1/24/2025	(\$100.00)
GOLD-028245-0000-02	\$1,549.63	\$154.96	\$1,704.59	2/17/2021	(\$170.00)
HAMP-018841-0000-02	\$1,128.88	\$112.89	\$1,241.77	4/10/2025	(\$1,653.99)
HAMP-018918-0000-01	\$2,577.03	\$257.70	\$2,834.73	5/1/2025	(\$2,259.00)
HAMP-018940-0000-02	\$225.55	\$22.56	\$248.11	12/19/2025	(\$200.00)
HAMP-018980-0000-02	\$933.75	\$93.38	\$1,027.13	3/16/2015	(\$100.00)
HAMP-018991-0000-01	\$933.75	\$93.38	\$1,027.13	3/1/2022	(\$1,200.00)
KILB-018150-0000-01	\$1,057.94	\$105.79	\$1,163.73	8/15/2022	(\$37.82)
LACR-018815-0000-02	\$563.75	\$56.38	\$620.13	7/29/2025	(\$962.05)
LACR-019015-0000-03	\$735.87	\$73.59	\$809.46	4/2/2025	(\$69.66)
LACR-019061-0000-01	\$1,637.57	\$163.76	\$1,801.33	6/25/2025	(\$750.85)
LATH-026011-0000-01	\$1,925.98	\$192.60	\$2,118.58	10/28/2024	(\$400.00)
LATH-026040-0000-02	\$342.69	\$34.27	\$376.96	12/17/2025	(\$650.00)
LATH-026225-0000-04	\$1,075.15	\$107.52	\$1,182.67	9/23/2020	(\$140.00)
LATH-026646-0000-02	\$866.10	\$86.61	\$952.71	12/8/2025	(\$200.00)
LATH-026676-0000-01	\$1,250.03	\$125.00	\$1,375.03	12:00:00 AM	\$0.00
LATH-026715-0000-02	\$1,070.34	\$107.03	\$1,177.37	4/14/2025	(\$968.66)
LATH-026725-0000-02	\$326.26	\$32.63	\$358.89	9/5/2025	(\$147.16)
LATH-026740-0000-01	\$568.13	\$56.81	\$624.94	8/25/2025	(\$100.00)
LATH-027216-0000-05	\$248.73	\$24.87	\$273.60	10/21/2025	(\$300.00)
LATH-027341-0000-03	\$501.65	\$50.17	\$551.82	1/2/2026	(\$150.00)
LATH-027640-0000-01	\$348.65	\$34.87	\$383.52	6/7/2025	(\$383.62)
LATH-027731-0000-02	\$933.07	\$93.31	\$1,026.38	4/24/2025	(\$145.00)
LATH-028452-0000-02	\$644.51	\$64.45	\$708.96	9/18/2025	(\$500.00)
LATH-028511-0000-02	\$271.70	\$27.17	\$298.87	10/6/2025	(\$2,961.46)
LATH-028538-0000-02	\$780.94	\$78.09	\$859.03	2/10/2025	(\$1,877.83)
LINC-017590-0000-02	\$933.75	\$93.38	\$1,027.13	8/22/2022	(\$100.00)
LINC-017610-0000-02	\$716.89	\$71.69	\$788.58	8/5/2025	(\$250.00)
LINC-018180-0000-02	\$1,485.73	\$148.57	\$1,634.30	12/7/2023	(\$300.00)
LINC-018450-0000-01	\$634.88	\$63.49	\$698.37	10/30/2025	(\$700.00)
LINC-018480-0000-02	\$1,501.00	\$150.10	\$1,651.10	3/27/2025	(\$83.76)
LINC-018900-0000-02	\$1,977.18	\$197.72	\$2,174.90	4/15/2025	(\$200.00)
MARG-017311-0000-03	\$766.06	\$76.61	\$842.67	1/9/2026	(\$300.00)
MARG-017546-0000-02	\$1,086.99	\$108.70	\$1,195.69	1/24/2025	(\$1,046.98)
MARG-017555-0000-02	\$1,499.15	\$149.92	\$1,649.07	4/29/2025	(\$333.08)
MARG-017600-0000-01	\$2,865.84	\$286.58	\$3,152.42	2/24/2025	(\$1,378.21)
MARG-018131-0000-03	\$1,051.15	\$105.12	\$1,156.27	9/11/2025	(\$909.00)
MEAB-026215-0000-01	\$351.72	\$35.17	\$386.89	11/6/2025	(\$400.00)
MEAB-026216-0000-01	\$2,217.67	\$221.77	\$2,439.44	3/27/2023	(\$1,641.29)
MEAB-026230-0000-01	\$427.61	\$42.76	\$470.37	1/3/2026	(\$400.00)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
MEAB-026231-0000-03	\$2,545.56	\$254.56	\$2,800.12	4/10/2023	(\$3,434.90)
MEAB-026242-0000-01	\$423.75	\$42.38	\$466.13	11/10/2025	(\$290.00)
MEAB-026272-0000-01	\$1,475.33	\$147.53	\$1,622.86	1/17/2025	(\$900.00)
MEAB-026310-0000-01	\$821.91	\$82.19	\$904.10	11/24/2025	(\$136.10)
MEAB-026660-0000-02	\$3,533.58	\$353.36	\$3,886.94	6/24/2024	(\$187.09)
MEAB-027035-0000-04	\$4,372.60	\$437.26	\$4,809.86	3/12/2018	(\$150.00)
MEAD-018130-0000-01	\$1,127.18	\$112.72	\$1,239.90	7/10/2025	(\$100.00)
MEAD-018190-0000-04	\$427.96	\$42.80	\$470.76	1/9/2026	(\$200.00)
MEAD-018241-0000-01	\$1,504.09	\$150.41	\$1,654.50	3/20/2024	(\$503.23)
MEAD-018254-0000-01	\$1,269.04	\$126.90	\$1,395.94	8/10/2020	(\$100.00)
MEAD-018271-0000-02	\$3,580.74	\$358.07	\$3,938.81	4/15/2021	(\$250.00)
MEAD-026470-0000-01	\$616.24	\$61.62	\$677.86	5/13/2025	(\$76.63)
MIDD-018421-0000-02	\$3,637.34	\$363.73	\$4,001.07	4/14/2011	(\$200.00)
MIDD-018447-0000-04	\$250.55	\$25.06	\$275.61	12/29/2025	(\$75.00)
MIDD-018459-0000-01	\$1,239.96	\$124.00	\$1,363.96	12:00:00 AM	\$0.00
MIDD-018811-0000-02	\$778.22	\$77.82	\$856.04	3/21/2025	(\$125.15)
MORN-027401-0000-01	\$992.89	\$99.29	\$1,092.18	12/3/2021	(\$88.18)
MORN-027415-0000-01	\$1,051.49	\$105.15	\$1,156.64	1/7/2025	(\$627.50)
MORN-027441-0000-03	\$1,208.86	\$120.89	\$1,329.75	10/16/2025	(\$197.42)
MORN-027501-0000-01	\$1,757.53	\$175.75	\$1,933.28	1/17/2025	(\$300.00)
MORN-027604-0000-02	\$1,052.23	\$105.22	\$1,157.45	12:00:00 AM	\$0.00
RACK-027237-0000-01	\$311.55	\$31.16	\$342.71	11/14/2025	(\$300.00)
RACK-027600-0000-01	\$1,629.13	\$162.91	\$1,792.04	12/3/2025	(\$300.00)
RACK-027653-0000-01	\$1,557.96	\$155.80	\$1,713.76	2/23/2022	(\$520.00)
RACK-027745-0000-01	\$2,422.57	\$242.26	\$2,664.83	1/6/2025	(\$1,130.53)
RACK-027851-0000-01	\$979.28	\$97.93	\$1,077.21	1/19/2017	(\$600.00)
RACK-027881-0000-01	\$1,615.41	\$161.54	\$1,776.95	12/23/2024	(\$305.69)
RACT-018911-0000-03	\$968.17	\$96.82	\$1,064.99	5/1/2025	(\$150.00)
RACT-018941-0000-03	\$1,338.74	\$133.87	\$1,472.61	6/26/2023	(\$100.00)
RAIC-027400-0000-01	\$562.93	\$56.29	\$619.22	10/31/2025	(\$125.00)
RAIC-027453-0000-01	\$1,354.39	\$135.44	\$1,489.83	2/17/2022	(\$93.09)
RAIC-027544-0000-01	\$3,683.40	\$368.34	\$4,051.74	9/15/2016	(\$255.58)
RAIC-027568-0000-01	\$1,190.45	\$119.05	\$1,309.50	11/24/2023	(\$1,398.23)
RAIC-027786-0000-01	\$1,049.16	\$104.92	\$1,154.08	11/14/2025	(\$450.00)
RAIC-027800-0000-03	\$2,038.29	\$203.83	\$2,242.12	5/13/2025	(\$958.45)
RAIC-027828-0000-01	\$2,810.38	\$281.04	\$3,091.42	6/19/2014	(\$100.00)
RAIC-027877-0000-03	\$482.86	\$48.29	\$531.15	1/6/2026	(\$75.00)
RAID-017311-0000-01	\$837.41	\$83.74	\$921.15	12/3/2025	(\$200.00)
RAID-017530-0000-02	\$269.60	\$26.96	\$296.56	12/16/2025	(\$182.68)
RAID-017555-0000-01	\$1,354.27	\$135.43	\$1,489.70	4/26/2025	(\$57.00)
RAID-017575-0000-03	\$773.37	\$77.34	\$850.71	1/27/2025	(\$151.88)
RAID-018130-0000-02	\$903.83	\$90.38	\$994.21	1/27/2025	(\$1,000.00)
RAID-018207-0000-01	\$945.75	\$94.58	\$1,040.33	2/16/2018	(\$300.00)
RAID-018241-0000-01	\$602.98	\$60.30	\$663.28	1/5/2026	(\$45.67)
RAID-018266-0000-04	\$374.21	\$37.42	\$411.63	12/18/2025	(\$500.00)
RAID-018281-0000-01	\$6,447.84	\$644.78	\$7,092.62	4/30/2025	(\$2,965.31)
RAID-018330-0000-01	\$1,690.19	\$169.02	\$1,859.21	5/14/2020	(\$300.00)
RAID-018641-0000-01	\$1,512.25	\$151.23	\$1,663.48	3/31/2023	(\$1,000.00)
RAID-019251-0000-01	\$313.68	\$31.37	\$345.05	7/30/2025	(\$896.60)
RAMS-017555-0000-02	\$1,627.79	\$162.78	\$1,790.57	1/29/2025	(\$300.00)
RAMS-017578-0000-01	\$1,522.51	\$152.25	\$1,674.76	4/8/2024	(\$1,439.53)
RAMS-017590-0000-01	\$377.73	\$37.77	\$415.50	1/9/2026	(\$500.00)
RAMS-017611-0000-01	\$2,751.61	\$275.16	\$3,026.77	2/26/2024	(\$2,500.00)
RAMS-017630-0000-01	\$1,529.96	\$153.00	\$1,682.96	9/4/2025	(\$180.00)
RAMS-018180-0000-03	\$1,790.74	\$179.07	\$1,969.81	11/19/2025	(\$250.00)
RAMS-018190-0000-01	\$2,083.40	\$208.34	\$2,291.74	11/11/2022	(\$874.47)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
RAMS-018232-0000-01	\$1,180.59	\$118.06	\$1,298.65	12/16/2013	(\$600.00)
REDR-027330-0000-01	\$945.75	\$94.58	\$1,040.33	12:00:00 AM	\$0.00
REDW-017370-0000-01	\$618.91	\$61.89	\$680.80	2/6/2025	(\$904.82)
REDW-017380-0000-02	\$507.32	\$50.73	\$558.05	10/31/2025	(\$150.00)
REDW-017436-0000-01	\$524.69	\$52.47	\$577.16	12/12/2025	(\$300.00)
REDW-018131-0000-04	\$303.40	\$30.34	\$333.74	1/6/2026	(\$199.00)
REDW-018171-0000-01	\$307.24	\$30.72	\$337.96	12/9/2025	(\$150.00)
ROSE-017380-0000-03	\$1,420.42	\$142.04	\$1,562.46	4/29/2025	(\$226.30)
ROSE-017537-0000-02	\$853.29	\$85.33	\$938.62	12:00:00 AM	\$0.00
ROSE-017590-0000-04	\$1,350.75	\$135.08	\$1,485.83	2/22/2019	(\$1,360.00)
ROSE-018140-0000-01	\$933.75	\$93.38	\$1,027.13	4/9/2024	(\$100.00)
ROSE-018170-0000-01	\$593.32	\$59.33	\$652.65	9/17/2025	(\$1,000.00)
ROSE-018245-0000-01	\$1,135.66	\$113.57	\$1,249.23	4/22/2025	(\$290.15)
ROSE-018421-0000-01	\$972.61	\$97.26	\$1,069.87	7/18/2024	(\$198.34)
ROSE-018490-0000-02	\$284.22	\$28.42	\$312.64	9/8/2025	(\$777.84)
ROSE-018554-0000-01	\$725.81	\$72.58	\$798.39	12/5/2025	(\$600.00)
SANA-018411-0000-01	\$1,539.04	\$153.90	\$1,692.94	4/30/2025	(\$166.54)
SANA-018470-0000-01	\$455.29	\$45.53	\$500.82	12/16/2025	(\$500.00)
SANA-018496-0000-01	\$910.30	\$91.03	\$1,001.33	2/27/2025	(\$476.23)
SANA-018520-0000-01	\$606.72	\$60.67	\$667.39	12/17/2025	(\$250.00)
SANB-027251-0000-02	\$469.95	\$47.00	\$516.95	4/25/2025	(\$1,658.71)
SANB-027620-0000-02	\$1,384.57	\$138.46	\$1,523.03	4/24/2025	(\$1,097.00)
SANB-027772-0000-02	\$2,812.93	\$281.29	\$3,094.22	1/24/2022	(\$1,816.61)
SANB-028250-0000-01	\$1,666.17	\$166.62	\$1,832.79	5/23/2017	(\$800.00)
SANB-028771-0000-01	\$1,688.46	\$168.85	\$1,857.31	6/6/2022	(\$193.09)
SAND-018512-0000-02	\$769.82	\$76.98	\$846.80	4/16/2025	(\$1,573.00)
SAND-018551-0000-02	\$900.42	\$90.04	\$990.46	9/16/2025	(\$200.00)
SAND-018753-0000-02	\$1,102.32	\$110.23	\$1,212.55	6/26/2023	(\$500.00)
SAND-018830-0000-01	\$1,352.62	\$135.26	\$1,487.88	11/11/2022	(\$1,128.70)
SAND-018837-0000-01	\$1,522.89	\$152.29	\$1,675.18	2/10/2025	(\$1,370.00)
SANQ-018475-0000-01	\$2,667.18	\$266.72	\$2,933.90	12/2/2025	(\$1,000.00)
SANQ-018830-0000-01	\$321.99	\$32.20	\$354.19	9/3/2025	(\$150.00)
SANQ-018856-0000-03	\$1,593.74	\$159.37	\$1,753.11	3/15/2023	(\$1,300.00)
SANR-017411-0000-01	\$453.01	\$45.30	\$498.31	1/6/2026	(\$1,000.00)
SANR-017540-0000-01	\$866.39	\$86.64	\$953.03	11/21/2025	(\$200.00)
SANR-018141-0000-01	\$3,262.21	\$326.22	\$3,588.43	3/26/2025	(\$2,651.08)
SANR-018148-0000-02	\$1,293.69	\$129.37	\$1,423.06	9/18/2024	(\$83.76)
SARA-018511-0000-02	\$469.95	\$47.00	\$516.95	5/5/2025	(\$1,351.58)
SARA-018525-0000-01	\$947.67	\$94.77	\$1,042.44	2/15/2018	(\$767.00)
SARA-019081-0000-02	\$1,091.29	\$109.13	\$1,200.42	11/4/2022	(\$400.00)
SOME-028691-0000-01	\$946.98	\$94.70	\$1,041.68	2/18/2025	(\$950.00)
SOME-028785-0000-01	\$651.37	\$65.14	\$716.51	12/30/2025	(\$450.00)
SOME-028827-0000-01	\$605.43	\$60.54	\$665.97	10/23/2025	(\$50.00)
SOUT-026245-0000-02	\$366.69	\$36.67	\$403.36	6/26/2025	(\$78.46)
SOUT-026421-0000-01	\$1,041.54	\$104.15	\$1,145.69	4/30/2025	(\$435.00)
SOUT-026601-0000-01	\$971.67	\$97.17	\$1,068.84	8/20/2010	(\$137.97)
SOUT-026621-0000-04	\$686.59	\$68.66	\$755.25	2/25/2025	(\$400.00)
SOUT-026647-0000-01	\$541.99	\$54.20	\$596.19	10/10/2025	(\$300.00)
SOUT-026811-0000-02	\$596.26	\$59.63	\$655.89	1/2/2026	(\$1,000.00)
SOUT-027330-0000-03	\$627.59	\$62.76	\$690.35	5/19/2023	(\$81.55)
SOUT-027411-0000-03	\$830.80	\$83.08	\$913.88	6/16/2025	(\$868.39)
SOUT-027645-0000-01	\$676.61	\$67.66	\$744.27	12:00:00 AM	\$0.00
SOUT-027701-0000-01	\$1,851.91	\$185.19	\$2,037.10	2/19/2025	(\$199.63)
SOUT-028505-0000-01	\$1,126.11	\$112.61	\$1,238.72	2/10/2022	(\$2,042.45)
SOUT-028631-0000-01	\$1,041.99	\$104.20	\$1,146.19	3/27/2024	(\$494.59)
SOUT-028635-0000-01	\$1,136.25	\$113.63	\$1,249.88	3/27/2024	(\$494.59)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
SOUT-028641-0000-01	\$1,041.99	\$104.20	\$1,146.19	3/27/2024	(\$494.59)
SOUT-028851-0000-02	\$2,932.07	\$293.21	\$3,225.28	12/26/2024	(\$2,839.13)
SOUT-028861-0000-01	\$982.83	\$98.28	\$1,081.11	4/29/2025	(\$1,145.42)
SUNB-018850-0000-01	\$1,656.07	\$165.61	\$1,821.68	5/24/2025	(\$200.00)
SUNB-018860-0000-06	\$908.35	\$90.84	\$999.19	1/14/2025	(\$1,278.11)
SUNN-017560-0000-03	\$985.13	\$98.51	\$1,083.64	5/1/2025	(\$996.12)
SUNN-018120-0000-01	\$929.73	\$92.97	\$1,022.70	10/22/2021	(\$589.70)
SUNN-018151-0000-04	\$990.45	\$99.05	\$1,089.50	12/16/2022	(\$868.29)
SUNN-018168-0000-03	\$1,051.16	\$105.12	\$1,156.28	5/1/2025	(\$1,361.86)
SUNN-018189-0000-01	\$1,140.43	\$114.04	\$1,254.47	7/21/2022	(\$25.00)
SUNN-018725-0000-02	\$1,058.65	\$105.87	\$1,164.52	11/26/2025	(\$2,000.00)
SUNN-018756-0000-01	\$1,316.41	\$131.64	\$1,448.05	12:00:00 AM	\$0.00
SUNN-018763-0000-01	\$622.41	\$62.24	\$684.65	11/10/2025	(\$100.00)
SUNN-018791-0000-02	\$1,010.42	\$101.04	\$1,111.46	4/30/2025	(\$1,153.00)
SUNN-019322-0000-01	\$729.18	\$72.92	\$802.10	8/18/2025	(\$74.03)
SUNN-019439-0000-02	\$448.87	\$44.89	\$493.76	10/31/2025	(\$208.00)
SUNS-027751-0000-03	\$1,651.45	\$165.15	\$1,816.60	3/12/2021	(\$112.19)
SUNS-027837-0000-03	\$642.88	\$64.29	\$707.17	2/27/2025	(\$70.85)
SUNS-028025-0000-01	\$1,554.56	\$155.46	\$1,710.02	10/9/2025	(\$102.11)
SUNS-028095-0000-01	\$316.16	\$31.62	\$347.78	9/15/2025	(\$1,062.64)
SUNS-028252-0000-03	\$929.73	\$92.97	\$1,022.70	5/16/2022	(\$1,092.46)
SUNS-028456-0000-02	\$1,213.32	\$121.33	\$1,334.65	5/16/2025	(\$1,979.60)
SUNS-028534-0000-03	\$2,795.18	\$279.52	\$3,074.70	4/22/2025	(\$2,000.00)
SUNS-028626-0000-01	\$251.12	\$25.11	\$276.23	12/31/2025	(\$300.00)
TWEL-017641-0000-01	\$1,041.99	\$104.20	\$1,146.19	5/21/2018	(\$59.82)
WILT-017381-0000-02	\$694.98	\$69.50	\$764.48	5/30/2025	(\$200.00)
WILT-017435-0000-02	\$960.93	\$96.09	\$1,057.02	2/10/2021	(\$1,402.60)
WILT-017555-0000-04	\$626.96	\$62.70	\$689.66	4/21/2025	(\$69.96)
WILT-017640-0000-02	\$2,159.18	\$215.92	\$2,375.10	6/18/2014	(\$500.00)
WILT-017656-0000-02	\$1,138.18	\$113.82	\$1,252.00	9/19/2023	(\$8,018.85)
WILT-018150-0000-03	\$555.51	\$55.55	\$611.06	6/13/2025	(\$408.48)
WILT-018180-0000-01	\$1,089.75	\$108.98	\$1,198.73	5/9/2022	(\$300.00)
WILT-018741-0000-02	\$1,012.05	\$101.21	\$1,113.26	4/5/2019	(\$13.38)
WILT-018755-0000-02	\$2,272.40	\$227.24	\$2,499.64	5/2/2025	(\$2,109.49)
WOOD-028275-0000-02	\$770.97	\$77.10	\$848.07	7/9/2025	(\$200.00)
	\$299,936.94	\$29,993.69	\$329,930.63		