

ACCOUNTS		BALANCE OF A/R
26-000354-4	6683600223	2,605.42
26-000607-18	5201100078	1,336.96
26-000803-13	6672900055	159.13
26-000962-11	6564600214	1,186.67
26-001228-22	6570720191	2,267.88
26-001615-11	5200950083	674.71
26-001698-11	6570830151	708.92
26-001706-17	6412210086	2,462.66
26-002507-14	5201020040	809.75
26-003200-14	6633840123	8,051.84
26-003707-10	5231230068	99.19
26-004068-15	6571430068	497.31
26-004758-2	6561110127	792.56
26-004848-22	6570920126	1,314.06
26-004898-13	6560920251	503.17
26-004998-14	6560920075	834.11
26-005088-18	6571030251	970.34
26-006408-21	6570940100	1,294.24
26-006748-13	6561020284	2,228.26
26-006918-12	6561020107	555.42
26-007004-0	6683600278	678.28
26-007348-20	6571040199	308.65
26-007858-21	6561910257	1,326.41
26-007908-17	6561910202	1,482.58
26-009198-16	6561720357	2,200.43
26-009738-13	6571510018	603.77
26-010002-1	6560700208	2,150.40
26-010338-17	6561820314	1,049.66
26-010504-0	6690400012	84.60
26-011028-11	6562010015	1,410.33
26-011827-15	5231210028	2,109.55
26-012001-16	6411620116	1,762.94
26-012088-16	6571720343	626.84
26-012951-12	5231340040	190.60
26-014508-10	6571710076	1,524.85

ACCOUNTS		BALANCE OF A/R
26-014708-18	6572010023	1,787.26
26-014938-17	6572120302	530.40
26-015410-14	5172900060	191.47
26-015428-15	6562210161	1,591.31
26-015613-11	6562430037	3,031.87
26-015707-11	5173000103	99.99
26-016016-15	6411940126	2,097.33
26-016508-14	6562210051	707.25
26-016806-18	6412330160	319.61
26-016868-19	6571810118	661.57
26-017488-15	6572040099	152.37
26-018102-12	6640700405	2,349.16
26-019001-17	6411620183	153.91
26-019006-13	6412230114	1,155.59
26-019100-12	5171620185	2,027.37
26-020000-15	6391810570	1,777.49
26-020001-19	6411620314	1,966.77
26-020608-11	6564300552	928.88
26-021648-17	6412940411	1,684.01
26-022005-11	6680400323	6,582.60
26-023000-16	6391810206	924.93
26-023388-14	6413010094	965.66
26-024258-15	6413220231	1,384.36
26-024700-15	6641710122	367.49
26-024828-13	6413210393	1,138.10
26-025002-0	6642500236	8,256.29
26-025004-13	6683900468	133.55
26-026408-10	6421610264	1,089.13
26-027001-23	6411610223	597.67
26-029082-10	6641300103	952.18
26-029118-1	6641300103	1,367.13
26-029204-16	6641300103	334.61
26-030309-10	6634020029	297.74
26-030339-13	6633930077	756.29
26-031776-19	6412320079	917.87

ACCOUNTS		BALANCE OF A/R
26-032027-10	6411810061	2,410.54
26-032300-23	6411950097	274.97
26-034606-13	6412420278	1,429.42
26-035182-24	6633410229	958.17
26-036342-11	6633810135	3,739.44
26-036502-10	6633820095	1,045.80
26-037602-23	6633520191	733.99
26-038005-12	6680500159	7,009.41
26-038500-16	6391810547	207.00
26-040107-13	5172750029	882.12
26-040507-17	5172750041	226.40
26-042000-15	6391820265	2,209.00
26-042005-13	6680500104	3,470.54
26-043700-17	6412410406	1,489.16
26-045800-11	6412020108	351.84
26-046005-11	6680700018	671.21
26-050506-11	6630520017	529.77
26-051906-20	6412530403	2,245.54
26-052600-16	6412130058	1,866.04
26-053100-16	6412030013	651.85
26-055206-11	6631830012	112.64
26-056006-10	6631820141	246.74
26-057000-10	6391820166	1,329.38
26-057606-11	6650300167	1,157.73
26-058022-10	6650300585	1,248.93
26-058286-11	6650300332	6,881.64
26-062002-1	6681720024	367.71
26-063848-12	6572110244	284.01
26-064198-21	6572020037	1,519.57
26-064238-24	6572010166	296.48
26-064288-20	6572020158	920.33
26-065590-12	6643010046	1,359.54
26-067601-10	6411410232	1,073.61
26-070016-15	6630410068	1,181.64
26-077050-15	6411130136	269.83

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 NO Payments in 90 days

ACCOUNTS		BALANCE OF A/R
26-077501-17	6411130158	1,706.45
26-083506-10	6631400327	778.65
26-085006-4	6630900181	2,153.90
26-085116-14	6630900192	1,329.03
26-085201-12	6630900147	3,292.73
26-085406-11	6630900170	1,921.11
26-086910-13	6413110314	2,272.02
26-088321-19	6411140128	1,099.38
26-095001-26	6411320344	498.26
26-098001-2	6411320092	1,932.13
26-100098-13	6672600524	457.36
26-104347-16	6664220066	1,981.52
26-104391-13	6664220044	645.93
26-104500-21	6391910241	2,261.43
26-104570-13	6392110022	504.21
26-105005-18	6663700231	1,279.41
26-106000-13	6391910229	410.29
26-109001-20	6411320179	379.78
26-111005-11	6662400284	5,237.13
26-113001-17	6411320223	646.41
26-117005-15	6662110042	4,982.74
26-119501-13	6411310176	237.74
26-129005-17	6662010128	227.20
26-131001-16	6411310066	1,448.92
26-145003-12	6543230173	272.43
26-152626-11	6411110141	728.70
26-153751-19	6411110107	238.74
26-160002-1	6611030010	164.80
26-165001-11	6411030092	751.47
26-172101-12	6411040095	3,578.47
26-175801-19	6411220387	182.56
26-176001-22	6411220376	1,007.81
26-178505-19	6662030146	418.34
26-190091-18	6411210076	357.88
26-190101-15	6411210108	1,494.52

ACCOUNTS		BALANCE OF A/R
26-197001-14	6411010162	1,321.56
26-202000-15	6391910076	1,512.25
26-205000-28	6391910054	215.39
26-206000-14	6391910306	100.96
26-206005-10	6662140139	577.30
26-208000-29	6391910032	506.06
26-220000-20	6391920309	569.93
26-220405-12	6661600078	757.18
26-230000-25	6391920145	899.21
26-238700-20	6391920233	765.25
26-238950-15	6392120014	3,336.24
26-241000-11	6392120245	1,157.26
26-250100-26	6392120092	1,147.31
26-256501-17	6392120179	282.60
26-267000-10	6392410135	3,236.69
26-278000-11	6392410311	2,002.43
26-289000-12	6392210539	941.54
26-295000-23	6392210429	2,579.39
26-297003-12	6541350172	660.51
26-300200-21	6612910078	2,494.15
26-303009-1	6611110334	72.83
26-308009-17	6611110280	1,133.30
26-314003-12	6540820300	2,733.36
26-318000-15	6392210023	1,308.87
26-334358-10	6614200021	1,455.11
26-335000-1	6392220356	889.53
26-335078-13	6613900315	823.16
26-335519-15	6614300011	1,511.47
26-338165-16	6614000359	3,054.89
26-357000-17	6392420116	485.66
26-365200-25	6392420413	365.56
26-366500-12	6392420435	1,914.99
26-377003-10	6541410489	931.28
26-381200-26	6392510103	1,447.41
26-388000-15	6392510059	1,043.48

ACCOUNTS		BALANCE OF A/R
26-399000-18	6392310408	3,190.13
26-400140-1	6613410203	1,541.15
26-400202-18	6613420129	665.73
26-403000-20	6392310387	338.07
26-407753-12	6541210014	1,514.61
26-410500-12	6392310431	1,088.72
26-417009-12	6610910014	576.08
26-420009-11	6610730139	413.86
26-437003-13	6540840120	85.01
26-449002-10	6614800016	4,155.29
26-450000-13	6392520249	3,883.36
26-450003-13	6540830028	849.05
26-492000-11	6410210154	773.74
26-492003-2	6541100593	243.18
26-498100-21	6410210066	407.02
26-508453-13	6541100218	1,087.35
26-511503-12	6541100636	776.12
26-524100-28	6410320125	637.71
26-538000-11	6410810523	663.12
26-548000-16	6410640135	1,705.92
26-575100-14	6410820449	290.33
26-602000-12	6410910470	488.58
26-604501-14	6392610160	40,732.95
26-604502-13	6392610160	873.01
26-606301-13	6392710017	180.37
26-607000-23	6410910382	2,426.55
26-620200-14	6410710083	592.19
26-620400-20	6410710171	1,294.61
26-620831-15	6634110292	975.00
26-620966-15	6634200070	2,066.24
26-621500-14	6410720316	255.97
26-622501-13	6393230105	789.14
26-622809-10	6634210150	920.41
26-631001-15	6393310034	8,690.22
26-635500-19	6410920428	556.83

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ACCOUNTS		BALANCE OF A/R
26-637000-20	6410920055	1,062.18
26-639009-10	6611600138	2,819.52
26-653009-17	6612520109	1,467.89
26-655751-2	6382800085	395.00
26-668201-14	6382930162	700.28
26-671777-20	6384120224	862.36
26-671983-12	6383040110	158.40
26-675991-21	6383050092	193.16
26-684000-14	6633040147	2,008.13
26-687141-14	6641810013	2,651.22
26-687174-15	6641720334	147.19
26-688101-11	6641720280	974.88
26-690009-10	6612510326	1,217.57
26-690936-15	6641720213	1,944.00
26-698751-11	6641820281	109.07
26-700751-10	6641820126	2,453.39
26-702000-20	6633110095	870.28
26-704001-11	6440960070	532.07
26-705271-12	6442600099	1,524.07
26-705371-25	6442620084	1,057.78
26-707152-14	6442520083	1,093.14
26-707211-13	6442520050	869.47
26-707421-15	6442700221	1,132.28
26-708000-20	6633110028	3,272.60
26-709141-23	6442520159	170.13
26-710081-19	6442210164	552.43
26-713001-12	6441370032	377.98
26-714380-11	6633130057	1,135.76
26-714430-14	6633130013	708.62
26-715001-17	6441370010	1,386.35
26-718001-16	6440950231	355.68
26-728500-0	6410210330	2,448.25
26-733003-10	6441340044	4,434.76
26-735001-12	6442220024	396.98
26-737031-10	6442220046	1,090.89

ACCOUNTS		BALANCE OF A/R
26-753118-17	6615510103	207.58
26-755500-11	6410420489	5,995.30
26-755501-10	6442230061	2,448.07
26-758460-13	6410420294	469.09
26-759631-13	6440550051	1,259.02
26-768913-12	6442820185	781.63
26-769750-24	6410220322	2,085.05
26-770200-10	6410220344	2,194.58
26-773011-11	6563000109	64.52
26-775603-17	6421930229	561.51
26-776221-13	6421910025	322.62
26-776901-11	6421950159	1,390.51
26-777001-12	6421950038	314.62
26-778041-12	6422270047	348.54
26-778101-20	6422320065	650.94
26-779971-14	6422110170	308.03
26-780401-20	6422110235	799.11
26-781941-18	6422130132	489.65
26-783001-28	6422530093	155.69
26-793000-12	6410310232	631.44
26-795891-17	6564410149	754.39
26-796000-23	6410510014	687.60
26-797171-15	6441420061	819.82
26-799311-16	6410510069	1,788.81
26-800001-14	6441710115	5,872.04
26-801501-24	6441520127	221.74
26-802200-24	6410510113	767.05
26-803001-12	6441520183	421.98
26-805031-15	6441540112	721.49
26-807001-25	6441540156	696.53
26-808901-17	6441730012	2,618.94
26-810284-12	6442010029	240.34
26-819602-17	6441920044	710.71
26-819681-14	6441940062	549.12
26-821009-12	6612010091	3,087.84

ACCOUNTS		BALANCE OF A/R
26-822001-13	6442020066	871.68
26-823009-26	6612010079	706.65
26-827301-14	6441660032	1,870.98
26-831009-10	6611920281	471.65
26-835000-12	6410520172	1,523.43
26-836501-10	6440710183	2,068.64
26-836511-11	6440710172	3,834.65
26-842601-20	6440640136	325.56
26-859000-14	6641600371	2,747.75
26-861009-12	6611810067	1,030.43
26-871001-13	6440300263	813.01
26-871511-4	6440300362	1,115.96
26-873075-17	6421440195	1,005.31
26-875001-10	6440710435	5,428.79
26-876951-18	6421850082	1,910.42
26-882041-11	6421250064	1,089.63
26-895000-13	6411540056	1,199.94
26-909621-15	6420920195	548.95
26-909761-13	6421010136	532.83
26-910000-14	6411720085	557.26
26-912000-24	6411720128	2,638.21
26-912001-10	6420820017	7,677.25
26-913451-11	6420920041	702.80
26-915041-15	6420420123	2,630.09
26-917581-14	6420430126	62.81
26-917631-12	6420320023	783.97
26-920311-19	6391710140	1,225.39
26-920391-10	6391730014	2,693.96
26-920671-15	6391630233	2,108.00
26-928000-23	6411710170	272.78
26-956702-16	6391020311	1,507.56
26-957112-1	6391130249	137.60
26-957113-12	6391130227	1,139.98
26-958000-30	6411520193	1,354.53
26-958301-17	6391020102	694.25

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ACCOUNTS		BALANCE OF A/R
26-958331-21	6391210046	2,158.18
26-958901-17	6391030028	1,018.53
26-959091-11	6391230086	927.44
26-960467-11	6390520317	1,204.31
26-961701-17	6390920069	1,854.45
26-962921-10	6390330011	794.07
26-963151-11	6390630102	162.50
26-963171-21	6390720056	719.33
26-963581-20	6390620044	1,954.60
26-963871-14	6390610205	833.74
26-964391-13	6390320030	991.64
26-965061-11	6390220237	408.02
26-966000-10	6411510189	1,479.21
26-986941-11	6380810431	366.35
26-988500-25	6411440022	127.19
26-989394-13	6614910087	2,756.21
26-989413-10	6614910230	1,768.26
26-990911-20	6382030471	1,658.15
26-991222-10	6382030141	742.27
26-992801-10	6381820158	834.68
26-992941-11	6381920258	1,264.13
26-993060-15	6381920016	524.37
26-993471-14	6381910091	2,190.88
26-994270-18	6381720191	3,206.97
26-994551-17	6381630027	1,826.50
26-994751-13	6381720070	278.97
26-996361-15	6381020062	1,599.82
26-996371-20	6381020073	496.00
26-996900-14	6411440088	1,674.46
26-997071-12	6380810309	67.35
26-997451-15	6380810145	464.15
26-997520-18	6380840034	1,060.73
26-997831-19	6381310039	169.49
26-997871-12	6381310073	3,619.61
26-998271-20	6381310325	615.91

ACCOUNTS		BALANCE OF A/R
26-998491-16	6381320120	622.45
26-998501-15	6381320131	470.97
26-998691-16	6381520111	2,520.44
26-999181-13	6381410414	279.97
Total Charges		508,639.53

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