

<b>ACCOUNTS</b>	<b>END DATE</b>	<b>APN</b>	<b>BALANCE OF A/R</b>
26-017100-16	03-30-22	5171010065	6.78
26-997271-18	03-04-22	6380830163	29.65
26-997670-15	02-08-22	6380840166	635.15
26-996391-20	12-15-21	6381020095	114.11
26-996261-24	01-04-22	6381030098	64.73
26-995541-17	02-22-22	6381120249	1,326.63
26-998041-17	08-16-21	6381510064	564.46
26-995201-12	11-03-21	6381540117	361.61
26-671558-15	12-06-21	6384120136	71.31
26-962921-10	03-02-22	6390330011	618.37
26-963031-21	03-02-22	6390630092	1,355.90
26-961761-19	02-28-22	6390920180	56.81
26-957061-18	04-26-21	6391020333	97.89
26-959321-15	10-04-21	6391250071	190.35
26-041000-18	03-02-22	6391810019	788.69
26-258750-17	01-03-22	6392410212	5.65
26-388100-16	02-16-22	6392510060	192.66
26-467550-14	04-07-22	6392520403	17.09

ACCOUNTS	END DATE	APN	BALANCE OF A/R
26-622801-17	01-10-22	6393330128	60.13
26-771000-33	05-31-21	6410220399	49.00
26-783000-14	03-23-22	6410310078	20.93
26-802500-23	04-04-22	6410510135	445.90
26-073001-18	02-01-22	6411130213	10,126.10
26-182001-21	12-01-21	6411220288	6.94
26-996900-14	09-08-21	6411440088	184.10
26-043001-10	02-16-22	6411610036	963.73
26-043001-11	03-18-22	6411610036	40.87
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		6411610036	1,004.60
26-019001-17	06-07-21	6411620183	43.24
26-943500-10	05-03-21	6411710037	487.19
26-010486-12	07-04-21	6412530074	458.10
26-022968-11	03-02-21	6412920295	157.73
26-023378-15	04-19-21	6413010104	503.62
26-023408-14	01-04-22	6413010104	129.93
26-023408-15	01-04-22	6413010104	1,268.11
		*****	
		6413010104	1,901.66
26-023248-29	04-11-22	6413120339	173.74

ACCOUNTS	END DATE	APN	BALANCE OF A/R
26-909761-13	02-01-22	6421010136	111.85
26-776331-16	09-03-13	6421910036	49.00
26-776331-17	03-10-22	6421910036	694.43
		*****	
		6421910036	743.43
26-775603-17	01-19-22	6421930229	217.36
26-863100-18	03-07-22	6440620240	120.36
26-800001-14	04-19-22	6441710115	1,640.15
26-799501-16	04-19-22	6441710159	9,999.70
26-510003-22	11-01-21	6541100175	264.69
26-009608-16	03-21-22	6561920074	55.64
26-016568-15	06-16-21	6562210116	116.60
26-046248-10	12-21-21	6564700215	73.59
26-006198-14	07-02-21	6571040122	280.86
26-008621-1	02-16-22	6571520099	30.78
26-011448-19	02-01-22	6571600115	33.25
26-555009-15	08-03-21	6611420055	44.16
26-555009-16	09-01-21	6611420055	15.86
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		6611420055	60.02



