

BOOK: 99  
STAT: Active

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
99-1415-00		7/02/2024	A						0.00
99-1583-06		3/15/2024	A	3,700.00					3,700.00
99-1733-02		7/03/2024	A	178.46CR					178.46CR
99-1734-00		7/02/2024	A						0.00
99-1745-01		6/03/2024	A	2,530.75					2,530.75
99-1746-01		6/03/2024	A	3,036.90					3,036.90
99-1783-00		7/02/2024	A						0.00
99-1800-01		7/02/2024	A						0.00
99-1810-00		6/26/2024	A	0.82CR					0.82CR
99-1883-00		7/01/2024	A	359.39CR					359.39CR
99-1893-00		7/02/2024	A						0.00
99-1909-01		7/02/2024	A	324.94CR					324.94CR
99-1913-02		5/10/2024	A	693.13	693.13				1,386.26
99-1923-06		6/28/2024	A						0.00
99-1930-01		6/24/2024	A						0.00
99-1931-07		7/09/2024	A	208.35CR					208.35CR
99-1932-06		7/09/2024	A	208.35CR					208.35CR
99-1933-03		6/26/2024	A						0.00
99-1973-06		6/11/2024	A	317.10					317.10
99-1983-09		7/05/2024	A						0.00
99-1993-04		7/05/2024	A						0.00
99-2003-04		7/09/2024	A						0.00
99-2013-09		8/03/2022	A				4,551.12		4,551.12
99-2043-07		7/02/2024	A						0.00
99-2053-11		7/02/2024	A						0.00
99-2063-11		7/11/2024	A						0.00
99-2073-09		7/02/2024	A						0.00
99-2133-06		7/02/2024	A						0.00
99-2163-03		7/02/2024	A						0.00
99-2173-08		6/20/2024	A	279.30					279.30
99-2193-07		6/29/2024	A						0.00
99-2213-04		7/02/2024	A						0.00
99-2223-12		7/02/2024	A						0.00
99-2233-07		5/09/2024	A	630.00	630.00	630.00	400.00		2,290.00
99-2243-12		12/12/2023	A	185.16CR					185.16CR
99-2253-07		5/24/2024	A	228.90					228.90
99-2273-08		7/02/2024	A						0.00
99-2313-15		7/05/2024	A						0.00
99-2421-07		7/02/2024	A						0.00
99-2443-05		7/02/2024	A						0.00
99-2481-05		7/02/2024	A						0.00
99-2543-09		7/02/2024	A						0.00

\*\*\*\* BOOK # :0099      TOTAL ACCOUNTS:      42      9950.61      1323.13      630.00      400.00      4551.12      16854.86

\*\*REPORT TOTALS\*\*      TOTAL ACCOUNTS:      42      9950.61      1323.13      630.00      400.00      4551.12      16854.86

- 1 – Paid - Payment needs to post
- 2 – Paid - Payment needs to post
- 3 – Paid - Payment needs to post
- 4 – Left message requesting payment
- 5 – Mailed 2<sup>nd</sup> Certified Demand Letter / Eviction
- 6 – Left message requesting payment