

Account	Status	Pay Date	Current Balance	30 Day	60 Day	90 Day	120 Day	Balance
99-1415-00	Active	4/20/2023	\$ (4,891.65)					\$ (4,891.65)
99-1733-02	Active	3/7/2023	\$ (941.11)					\$ (941.11)
99-1734-00	Active	5/1/2023						
99-1745-00	Active	9/16/2022						PENDING DECISION
99-1745-01	Active	5/5/2023						
99-1746-00	Active	9/16/2022						PENDING DECISION
99-1746-01	Active	5/5/2023						
99-1783-00	Active	5/5/2023						
99-1800-01	Active	5/1/2023						
99-1801-01	Active	4/24/2023	\$ 300.00					\$ 300.00
99-1810-00	Active	4/27/2023	\$ (0.82)					\$ (0.82)
99-1883-00	Active	4/26/2023	\$ 438.09					\$ 438.09
99-1893-00	Active	5/1/2023						
99-1909-01	Active	5/1/2023	\$ (635.58)					\$ (635.58)
99-1913-02	Active	5/10/2023						
99-1923-06	Active	4/24/2023	\$ (116.56)					\$ (116.56)
99-1930-01	Active	4/27/2023	\$ (31.44)					\$ (31.44)
99-1931-07	Active	5/4/2023	\$ (540.00)					\$ (540.00)
99-1932-06	Active	5/4/2023	\$ (540.00)					\$ (540.00)
99-1933-03	Active	4/26/2023	\$ (93.75)					\$ (93.75)
99-1963-04	Active	5/1/2023						
99-1973-06	Active	5/3/2023						
99-1983-09	Active	5/3/2023						
99-1993-04	Active	5/3/2023						
99-2003-04	Active	5/1/2023	\$ (0.10)					\$ (0.10)
99-2013-09	Active	8/3/2022	\$ 264.60	\$ 264.60	\$ 264.60	\$ 264.60	\$ 1,349.46	\$ 2,407.86
99-2015-14	Active	5/1/2023	\$ (344.40)					\$ (344.40)
99-2033-05	Active	5/3/2023						
99-2043-07	Active	5/1/2023						
99-2053-10	Active	5/1/2023						
99-2063-10	Active	5/1/2023	\$ (0.10)					\$ (0.10)
99-2093-07	Active	5/3/2023						
99-2103-07	Active	5/1/2023						
99-2153-04	Active	3/1/2023	\$ (4.20)					\$ (4.20)
99-2163-03	Active	5/1/2023						
99-2193-07	Active	4/28/2023						
99-2213-04	Active	5/1/2023						
99-2233-07	Active	5/1/2023						
99-2253-07	Active	3/9/2023	\$ 228.90	\$ 228.90				\$ 457.80
99-2313-14	Active	5/1/2023						
99-2421-07	Active	5/1/2023						
99-2433-04	Active	5/1/2023						
99-2443-05	Active	5/1/2023						
99-2453-09	Active	5/1/2023						
99-2481-05	Active	5/1/2023						
99-2543-09	Active	5/1/2023						
46			\$ (6,908.12)	\$ 493.50	\$ 264.60	\$ 264.60	\$ 1,349.46	\$ (4,535.96)

99-2013-09 WORKING WITH DAUGHTER