

ACTIVE ACCOUNT AGING REPORT

1/12/2024

STAT: Active

ACCOUNT NO#	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
99-1415-00	1/3/2024	A						0
99-1583-06	12/12/2023	A	7,400.00CR					7,400.00CR
99-1733-02	12/28/2023	A	178.46CR					178.46CR
99-1734-00	1/2/2024	A						0
99-1745-01	12/1/2023	A	2,530.75					2,530.75
99-1746-01	12/1/2023	A	3,036.90					3,036.90
99-1783-00	1/2/2024	A						0
99-1800-01	1/3/2024	A						0
99-1801-01	11/27/2023	A	300	300				600
99-1810-00	1/2/2024	A	0.82CR					0.82CR
99-1883-00	1/2/2024	A	438.09					438.09
99-1893-00	1/3/2024	A						0
99-1909-01	1/8/2024	A	494.38CR					494.38CR
99-1913-02	1/10/2024	A						0
99-1923-06	12/22/2023	A						0
99-1930-01	12/22/2023	A						0
99-1931-07	1/8/2024	A	168.68CR					168.68CR
99-1932-06	1/8/2024	A	168.68CR					168.68CR
99-1933-03	12/27/2023	A						0
99-1963-04	1/3/2024	A						0
99-1973-06	1/11/2024	A						0
99-1983-09	1/5/2024	A						0
99-1993-04	1/5/2024	A						0
99-2003-04	1/2/2024	A	0.31CR					0.31CR
99-2013-09	8/3/2022	A	264.6	264.6	264.6	264.6	3,492.72	4,551.12
99-2015-15	1/4/2024	A	221.87CR					221.87CR
99-2043-07	1/3/2024	A						0
99-2053-11	1/3/2024	A						0
99-2063-10	1/2/2024	A	0.1					0.1
99-2073-09	1/10/2024	A	291.90CR					291.90CR
99-2103-07	1/3/2024	A						0
99-2153-04	1/3/2024	A						0
99-2163-03	1/3/2024	A						0
99-2193-07	1/2/2024	A						0
99-2213-04	1/3/2024	A						0
99-2233-07	12/8/2023	A	228.9					228.9
99-2243-12	12/12/2023	A	1,449.00CR					1,449.00CR
99-2253-07	11/17/2023	A	228.9	228.9				457.8
99-2273-08	11/1/2023	A						0
99-2313-14	1/3/2024	A						0
99-2421-07	1/3/2024	A						0
99-2443-05	1/3/2024	A						0
99-2481-05	1/3/2024	A						0
99-2543-09	1/3/2024	A						0
99-2573-06	1/3/2024	A						0

\*\*\*\*\* BOOK # : 00 : 45 3345.86CR 793.5 264.6 264.6 3492.72 1469.56

99-2013-09 Received all 3 certified letter back unclaimed