

ACTIVE AGING REPORT

12/13/2023

| ACCOUNT NO#---- | NAME ---- | LAST PAY   | CURRENT--   | +1 MONTHS | +2 MO | +3 MO | +4 MONTHS | - BALANCE-- |
|-----------------|-----------|------------|-------------|-----------|-------|-------|-----------|-------------|
| 99-1415-00      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1583-06      |           | 12/12/2023 | 11,100.00CR |           |       |       |           | 11,100.00CR |
| 99-1733-02      |           | 11/30/2023 | 178.46CR    |           |       |       |           | 178.46CR    |
| 99-1734-00      |           | 12/4/2023  |             |           |       |       |           | 0           |
| 99-1745-01      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1746-01      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1783-00      |           | 12/6/2023  |             |           |       |       |           | 0           |
| 99-1800-01      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1801-01      |           | 11/27/2023 | 300         |           |       |       |           | 300         |
| 99-1810-00      |           | 11/27/2023 | 0.82CR      |           |       |       |           | 0.82CR      |
| 99-1883-00      |           | 12/1/2023  | 438.09      |           |       |       |           | 438.09      |
| 99-1893-00      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1909-01      |           | 12/4/2023  | 522.62CR    |           |       |       |           | 522.62CR    |
| 99-1913-02      |           | 12/11/2023 |             |           |       |       |           | 0           |
| 99-1923-06      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1930-01      |           | 11/22/2023 |             |           |       |       |           | 0           |
| 99-1931-07      |           | 12/12/2023 | 129.01CR    |           |       |       |           | 129.01CR    |
| 99-1932-06      |           | 12/12/2023 | 129.01CR    |           |       |       |           | 129.01CR    |
| 99-1933-03      |           | 11/27/2023 |             |           |       |       |           | 0           |
| 99-1963-04      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-1973-06      |           | 12/6/2023  |             |           |       |       |           | 0           |
| 99-1983-09      |           | 12/8/2023  |             |           |       |       |           | 0           |
| 99-1993-04      |           | 12/8/2023  |             |           |       |       |           | 0           |
| 99-2003-04      |           | 12/1/2023  | 0.28CR      |           |       |       |           | 0.28CR      |
| 99-2013-09      | 1         | 8/3/2022   | 264.6       | 264.6     | 264.6 | 264.6 | 3,228.12  | 4,286.52    |
| 99-2015-15      |           | 11/14/2023 |             |           |       |       |           | 0           |
| 99-2043-07      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2053-11      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2063-10      |           | 12/1/2023  | 0.1         |           |       |       |           | 0.1         |
| 99-2103-07      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2153-04      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2163-03      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2193-07      |           | 11/28/2023 |             |           |       |       |           | 0           |
| 99-2213-04      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2233-07      |           | 12/8/2023  |             |           |       |       |           | 0           |
| 99-2243-12      |           | 12/12/2023 | 1,449.00CR  |           |       |       |           | 1,449.00CR  |
| 99-2253-07      |           | 11/17/2023 | 228.9       |           |       |       |           | 228.9       |
| 99-2273-08      |           | 11/1/2023  | 176.40CR    |           |       |       |           | 176.40CR    |
| 99-2313-14      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2421-07      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2433-04      | 2         | 6/1/2023   |             |           |       |       | 1,099.20  | 1,099.20    |
| 99-2443-05      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2453-09      | 3         | 6/1/2023   |             |           |       |       | 1,351.50  | 1,351.50    |
| 99-2481-05      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2543-09      |           | 12/1/2023  |             |           |       |       |           | 0           |
| 99-2573-06      |           | 12/12/2023 | 52.50CR     |           |       |       |           | 52.50CR     |

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 \*\*\* BOOK # :C TOTAL ACCC      46      12506.41CR      264.6      264.6      264.6      5678.82 6033.79CR

- 1 99-2013-09 / Per post office - Letter is scheduled to be returned to the city of Dec 26, 2023
- 2 99-2433-04 - Turned over to collections
- 3 99-2453-09 - Turned over to collections