

Account	Status	Pay Date	Current Balance	30 Day	60 Day	90 Day	120 Day	Balance
99-1415-00	Active	2/13/2023	\$ (4,891.71)					\$ (4,891.71)
99-1733-02	Active	3/7/2023	\$ (1,663.35)					\$ (1,663.35)
99-1734-00	Active	2/28/2023						
99-1745-00	Active	9/16/2022						PENDING DECISION
99-1745-01	Active	3/6/2023						
99-1746-00	Active	9/16/2022						PENDING DECISION
99-1746-01	Active	3/6/2023						
99-1783-00	Active	3/3/2023						
99-1800-01	Active	3/1/2023						
99-1801-01	Active	2/27/2023						
99-1810-00	Active	2/28/2023						
99-1883-00	Active	2/28/2023	\$ (331.65)					\$ (331.65)
99-1893-00	Active	3/1/2023						
99-1909-01	Active	3/1/2023	\$ (639.08)					\$ (639.08)
99-1913-02	Active	3/10/2023						
99-1923-06	Active	2/28/2023	\$ (116.56)					\$ (116.56)
99-1930-01	Active	3/1/2023	\$ (31.46)					\$ (31.46)
99-1931-07	Active	3/7/2023	\$ (805.00)					\$ (805.00)
99-1932-06	Active	3/7/2023	\$ (805.00)					\$ (805.00)
99-1933-03	Active	2/24/2023	\$ (93.75)					\$ (93.75)
99-1963-04	Active	3/14/2023						
99-1973-06	Active	3/3/2023						
99-1983-09	Active	3/3/2023						
99-1993-04	Active	3/3/2023						
99-2003-04	Active	3/3/2023						
99-2013-09	Active	8/3/2022	\$ ① 264.60	\$ 264.60	\$ 264.60	\$ 264.60	\$ 820.26	\$ 1,878.66
99-2033-06	Active	3/1/2023						
99-2043-07	Active	3/1/2023						
99-2053-10	Active	3/1/2023						
99-2063-10	Active	3/3/2023	\$ (0.10)					\$ (0.10)
99-2093-07	Active	1/3/2023	\$ ② 298.20	\$ 298.20				\$ 596.40
99-2103-07	Active	3/9/2023						
99-2153-04	Active	3/1/2023	\$ (588.00)					\$ (588.00)
99-2163-03	Active	3/1/2023						
99-2193-07	Active	2/27/2023						
99-2213-04	Active	3/14/2023						
99-2223-10	Active	3/1/2023						
99-2233-07	Active	2/20/2023	\$ ③ 228.90					\$ 228.90
99-2253-07	Active	3/9/2023						
99-2313-14	Active	3/1/2023						
99-2325-09	Active	3/3/2023	\$ (228.90)					\$ (228.90)
99-2421-07	Active	3/1/2023						
99-2433-04	Active	3/1/2023						
99-2443-05	Active	3/7/2023						
99-2453-09	Active	1/20/2023	\$ ④ 252.30					\$ 252.30
99-2481-05	Active	3/1/2023						
99-2543-09	Active	3/1/2023						
47			\$ (9,150.56)	\$ 562.80	\$ 264.60	\$ 264.60	\$ 820.26	\$ (7,238.30)

- ① 99-2013-09 3rd demand letter mailed to customer.
 ② 99-2093-07 Paid \$300 on 3/17 - Customer promised to pay balance at the end of the month.
 ③ 99-2233-07 Called customer to make pmt for March / Set up auto draft
 ④ 99-2453-09 Called customer to make pmt for March / Set up auto draft