

ACCOUNT AGING REPORT

Account	Status	Pay Date	Current Balance	30 Day	60 Day	90 Day	120 Day	Balance
99-1415-00	Active	6/9/2023	\$ (6,051.49)					\$ (6,051.49)
99-1733-02	Active	3/7/2023	\$ (579.99)					\$ (579.99)
99-1734-00	Active	6/1/2023						
99-1745-00	Active	9/16/2022					PENDING DECISION	
99-1745-01	Active	6/5/2023						
99-1746-00	Active	9/16/2022					PENDING DECISION	
99-1746-01	Active	6/5/2023						
99-1783-00	Active	6/8/2023						
99-1800-01	Active	6/1/2023						
99-1801-01	Active	5/30/2023						
99-1810-00	Active	5/30/2023	\$ (0.82)					\$ (0.82)
99-1883-00	Active	5/31/2023	\$ 438.09					\$ 438.09
99-1893-00	Active	6/1/2023						
99-1909-01	Active	5/31/2023	\$ (635.58)					\$ (635.58)
99-1913-02	Active	6/11/2023						
99-1923-06	Active	5/22/2023	\$ (116.56)					\$ (116.56)
99-1930-01	Active	5/30/2023	\$ (31.43)					\$ (31.43)
99-1931-07	Active	5/4/2023	\$ (225.00)					\$ (225.00)
99-1932-06	Active	5/4/2023	\$ (225.00)					\$ (225.00)
99-1933-03	Active	5/24/2023	\$ (93.75)					\$ (93.75)
99-1963-04	Active	6/1/2023						
99-1973-06	Active	5/25/2023						
99-1983-09	Active	6/2/2023						
99-1993-04	Active	6/2/2023						
99-2003-04	Active	6/2/2023	\$ (0.10)					\$ (0.10)
99-2013-09	Active	8/3/2022	\$ 264.60	\$ 264.60	\$ 264.60	\$ 264.60	\$ 1,614.06	\$ 2,672.46
99-2015-14	Active	5/31/2023	\$ (344.40)					\$ (344.40)
99-2033-05	Active	6/9/2023	\$ (317.10)					\$ (317.10)
99-2043-07	Active	6/1/2023						
99-2053-10	Active	6/1/2023						
99-2063-10	Active	6/2/2023	\$ 0.10					\$ 0.10
99-2103-07	Active	6/1/2023						
99-2153-04	Active	6/1/2023						
99-2163-03	Active	6/1/2023						
99-2193-07	Active	5/30/2023						
99-2213-04	Active	6/1/2023						
99-2233-07	Active	6/14/2023	\$ 516.70					\$ 516.70
99-2253-07	Active	3/9/2023	\$ 228.90	\$ 228.90	\$ 228.90			\$ 686.70
99-2313-14	Active	6/1/2023						
99-2421-07	Active	6/1/2023						
99-2433-04	Active	6/1/2023	\$ 846.90					\$ 846.90
99-2443-05	Active	6/1/2023						
99-2453-09	Active	6/1/2023	\$ 1,099.20					\$ 1,099.20
99-2481-05	Active	6/1/2023						
99-2543-09	Active	6/1/2023						
45			\$ (5,226.73)	\$ 493.50	\$ 493.50	\$ 264.60	\$ 1,614.06	\$ (2,361.07)

99-2013-09 TURNED OVER TO CODE ENFORCEMENT

99-2233-07 BOAT SANK, CUSTOMER SPOKE WITH JIM R., IS AWARE OF HIS BALANCE & WILL GET CAUGHT UP

99-2253-07 DEMAND LETTER SENT

99-2433-04 DEMAND LETTER SENT

99-2453-09 DEMAND LETTER SENT