

Account	Status	Pay Date	Current Balance	30 Day	60 Day	90 Day	120 Day	Balance
99-1415-00	Active	6/9/2023	\$ (4,837.83)					\$ (4,837.83)
99-1733-02	Active	3/7/2023	\$ (178.46)					\$ (178.46)
99-1734-00	Active	7/5/2023						
99-1745-00	Active	9/16/2022						PENDING DECISION
99-1745-01	Active	7/5/2023						
99-1746-00	Active	9/16/2022						PENDING DECISION
99-1746-01	Active	7/5/2023						
99-1783-00	Active	6/8/2023	\$ 1,996.50					\$ 1,996.50
99-1800-01	Active	7/3/2023						
99-1801-01	Active	7/13/2023						
99-1810-00	Active	6/27/2023	\$ (0.82)					\$ (0.82)
99-1883-00	Active	7/5/2023	\$ 438.09					\$ 438.09
99-1893-00	Active	7/3/2023						
99-1909-01	Active	7/13/2023	\$ (635.58)					\$ (635.58)
99-1913-02	Active	7/11/2023						
99-1923-06	Active	6/20/2023	\$ (116.56)					\$ (116.56)
99-1930-01	Active	6/28/2023	\$ (31.42)					\$ (31.42)
99-1931-07	Active	5/4/2023	\$ 90.00					\$ 90.00
99-1932-06	Active	5/4/2023	\$ 90.00					\$ 90.00
99-1933-03	Active	6/26/2023	\$ (93.75)					\$ (93.75)
99-1963-04	Active	7/3/2023						
99-1973-06	Active	7/7/2023						
99-1983-09	Active	7/3/2023						
99-1993-04	Active	7/3/2023						
99-2003-04	Active	7/3/2023	\$ (0.13)					\$ (0.13)
99-2013-09	Active	8/3/2022	\$ 264.60	\$ 264.60	\$ 264.60	\$ 264.60	\$ 1,878.66	\$ 2,937.06
99-2015-14	Active	7/11/2023						
99-2043-07	Active	7/3/2023						
99-2053-10	Active	7/3/2023						
99-2063-10	Active	7/3/2023	\$ 0.10					\$ 0.10
99-2103-07	Active	7/3/2023						
99-2153-04	Active	7/3/2023						
99-2163-03	Active	7/3/2023						
99-2193-07	Active	6/29/2023						
99-2213-04	Active	7/3/2023						
99-2233-07	Active	7/3/2023	\$ 775.60					\$ 775.60
99-2253-07	Active	7/3/2023						
99-2313-14	Active	7/3/2023						
99-2421-07	Active	7/3/2023						
99-2433-04	Active	6/1/2023	\$ 252.30	\$ 846.90				\$ 1,099.20
99-2443-05	Active	7/3/2023						
99-2453-09	Active	6/1/2023	\$ 252.30	\$ 1,099.20				\$ 1,351.50
99-2481-05	Active	7/3/2023						
99-2543-09	Active	7/3/2023						
44			\$ (1,735.06)	\$ 2,210.70	\$ 264.60	\$ 264.60	\$ 1,878.66	\$ 2,883.50

99-2013-09 IN PROCESS OF OBTAINING TITLE

99-2433-04 TURNING OVER TO D.A.'S OFFICE FOR COLLECTION

99-2453-09 TURNING OVER TO D.A.'S OFFICE FOR COLLECTION