

ACCOUNT AGING REPORT

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
99-1415-00		6/03/2024	A						0.00
99-1583-06		3/15/2024	A						0.00
99-1733-02		6/07/2024	A	178.46CR					178.46CR
99-1734-00		5/29/2024	A						0.00
99-1745-01		6/03/2024	A						0.00
99-1746-01		6/03/2024	A						0.00
99-1783-00		6/05/2024	A						0.00
99-1800-01		6/03/2024	A						0.00
99-1810-00		5/28/2024	A	0.82CR					0.82CR
99-1883-00		5/29/2024	A	359.39CR					359.39CR
99-1893-00		6/03/2024	A						0.00
99-1909-01		6/10/2024	A	353.18CR					353.18CR
99-1913-02		5/10/2024	A	693.13					693.13
99-1923-06		5/24/2024	A						0.00
99-1930-01		5/22/2024	A						0.00
99-1931-07		6/10/2024	A	208.35CR					208.35CR
99-1932-06		6/10/2024	A	208.35CR					208.35CR
99-1933-03		5/24/2024	A						0.00
99-1973-06		6/11/2024	A						0.00
99-1983-09		5/31/2024	A						0.00
99-1993-04		5/31/2024	A						0.00
99-2003-04		6/07/2024	A	0.08CR					0.08CR
99-2013-09		8/03/2022	A				4,551.12		4,551.12
99-2043-07		6/03/2024	A						0.00
99-2053-11		6/03/2024	A						0.00
99-2063-11		6/11/2024	A						0.00
99-2073-09		6/03/2024	A						0.00
99-2133-06		6/03/2024	A						0.00
99-2163-03		6/03/2024	A						0.00
99-2173-08		6/13/2024	A	279.30					279.30
99-2193-07		5/21/2024	A						0.00
99-2213-04		6/03/2024	A						0.00
99-2223-12		6/03/2024	A						0.00
99-2233-07		5/09/2024	A	** 630.00	630.00	400.00			1,660.00
99-2243-12		12/12/2023	A	426.66CR					426.66CR
99-2253-07		5/24/2024	A						0.00
99-2273-08		6/03/2024	A						0.00
99-2313-15		5/03/2024	A	176.40CR					176.40CR
99-2421-07		6/03/2024	A						0.00
99-2443-05		6/03/2024	A						0.00
99-2481-05		6/03/2024	A						0.00
99-2543-09		6/03/2024	A						0.00

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 *** BOOK # :0099 TOTAL ACCOUNTS: 42 309.26CR 630.00 400.00 0.00 4551.12 5271.86
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 REPORT TOTALS TOTAL ACCOUNTS: 42 309.26CR 630.00 400.00 0.00 4551.12 5271.86
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** 99-2233-07 - Demand Letter to vacate or bring account up to date.