

ACTIVE ACCOUNT AGING REPORT

10/13/2023

ACCOUNT NO#	----- NAME -----	LAST PAY	CURRENT	1 MONTHS	2 MONTHS	3 MONTHS	4 MONTHS	- -BALANCE--
99-1415-00		6/9/2023	1,196.85CR					1,196.85CR
99-1733-02		10/6/2023	178.46CR					178.46CR
99-1734-00		10/3/2023						0
99-1745-00		9/16/2022					PENDING DECISION	
99-1745-01		10/5/2023	30.75					30.75
99-1746-00		9/16/2022					PENDING DECISION	
99-1746-01		10/5/2023	36.9					36.9
99-1783-00		10/11/2023						0
99-1800-01		10/2/2023						0
99-1801-01		9/1/2023	300					300
99-1810-00		9/26/2023	581.69CR					581.69CR
99-1883-00		10/2/2023	438.09					438.09
99-1893-00		10/2/2023						0
99-1909-01		10/3/2023	579.10CR					579.10CR
99-1913-02		9/11/2023	693.13					693.13
99-1923-06		9/29/2023	116.56CR					116.56CR
99-1930-01		9/22/2023	31.39CR					31.39CR
99-1931-07		10/11/2023	49.67CR					49.67CR
99-1932-06		10/11/2023	49.67CR					49.67CR
99-1933-03		9/26/2023	71.58					71.58
99-1963-04		10/2/2023						0
99-1973-06		10/4/2023						0
99-1983-09		9/29/2023						0
99-1993-04		9/29/2023						0
99-2003-04		10/2/2023	0.22CR					0.22CR
99-2013-09	1	8/3/2022	264.6	264.6	291.06	264.6	2,672.46	3,757.32
99-2043-07		10/2/2023						0
99-2053-11		8/31/2023						0
99-2063-10		10/2/2023	0.1					0.1
99-2103-07		10/2/2023						0
99-2153-04		10/2/2023						0
99-2163-03		10/2/2023						0
99-2193-07		9/29/2023						0
99-2213-04		10/2/2023						0
99-2233-07	2	9/11/2023	228.9	228.9	176.39			634.19
99-2253-07		9/14/2023	228.9					228.9
99-2313-14		10/2/2023						0
99-2421-07		10/2/2023						0
99-2433-04	3	6/1/2023				252.3	846.9	1,099.20
99-2443-05		10/2/2023						0
99-2453-09	4	6/1/2023				252.3	1,099.20	1,351.50
99-2453-10		9/1/2023						0
99-2481-05		10/2/2023						0
99-2543-09		10/2/2023						0
99-2573-06		9/27/2023	319.20CR					319.20CR
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**** BOOK # :	0099 TOTAL ACCOUNTS	: 45	809.86CR	493.5	467.45	769.2	50134.21	51054.5

1 - 99-2013-09 / Waiting on 3rd letter to be returned.

2 - 99-2233-07 / Mailed Demand Letter

3 - 99-2433-04 / Bad Debt Collector

4 - 99-2453-09 / Bad Debt Collector