

ACTIVE AGING REPORT

9/15/2023

ACCOUNT NO#	LAST PAY	CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	- -BALANCE--
99-1415-00	6/9/2023	2,410.51CR					2,410.51CR
99-1733-02	9/11/2023	178.46CR					178.46CR
99-1734-00	8/29/2023						0
99-1745-00	9/16/2022					PENDING DECISION	
99-1745-01	9/5/2023						0
99-1746-00	9/16/2022					PENDING DECISION	
99-1746-01	9/5/2023						0
99-1783-00	9/5/2023						0
99-1800-01	9/1/2023						0
99-1801-01	9/1/2023						0
99-1810-00	8/28/2023	0.82CR					0.82CR
99-1883-00	9/1/2023	438.09					438.09
99-1893-00	9/1/2023						0
99-1909-01	9/6/2023	607.34CR					607.34CR
99-1913-02	9/11/2023						0
99-1923-06	9/6/2023	116.56CR					116.56CR
99-1930-01	8/29/2023	31.40CR					31.40CR
99-1931-07	9/5/2023	10.00CR					10.00CR
99-1932-06	9/5/2023	10.00CR					10.00CR
99-1933-03	8/24/2023	93.75CR					93.75CR
99-1963-04	9/1/2023						0
99-1973-06	9/5/2023						0
99-1983-09	9/5/2023						0
99-1993-04	9/5/2023						0
99-2003-04	9/1/2023	0.19CR					0.19CR
99-2013-09	8/3/2022	264.6	291.06	264.6	264.6	2,407.86	3,492.72
99-2043-07	9/1/2023						0
99-2053-11	8/31/2023						0
99-2063-10	9/1/2023	0.1					0.1
99-2103-07	9/1/2023						0
99-2153-04	9/1/2023						0
99-2163-03	9/1/2023						0
99-2193-07	8/31/2023						0
99-2213-04	9/1/2023						0
99-2223-11 (1)	8/14/2023	291.9					291.9
99-2233-07 (2)	9/11/2023	228.9	176.39				405.29
99-2253-07 (3)	7/3/2023	228.9	228.9				457.8
99-2313-14	9/1/2023						0
99-2421-07	9/1/2023						0
99-2433-04	6/1/2023			252.3	846.9		1,099.20
99-2443-05	9/1/2023						0
99-2453-09	6/1/2023			252.3	1,099.20		1,351.50
99-2453-10	9/1/2023						0
99-2481-05	9/1/2023						0
99-2543-09	9/1/2023						0
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**** BOOK # :00	45	2006.54CR	696.35	769.2	2210.7	47923.51	49593.22

1 Paid over phone by C/C

2 Left message to return my call.

3 Left message to return my call.