

<u>Acct #</u>	<u>Last Billed</u>	<u>Last Amt</u>	<u>Last Paid</u>	<u>Past Due</u>	<u>Balance</u>	<u>Notes</u>	<u>Paid</u>
00000100	129.50	60.00	08/21/2025	70.16	199.66		
00000108	181.48	60.00	08/21/2025	78.06	259.54		
00000109	158.69	60.00	08/21/2025	70.90	229.59		
00000112	118.15	60.00	08/21/2025	108.50	226.65		
00000114	50.00	84.20	07/22/2025	50.00	100.00		
00000118	129.41	60.00	08/21/2025	195.07	324.48		
00000119	92.46	60.00	08/21/2025	28.25	120.71		
00000120	59.08	60.00	08/21/2025	787.01	846.09	off	
00000143	158.92	60.00	08/21/2025	69.74	228.66		
00000149	0.00	289.00	08/26/2025	207.91	207.91		
00000168	164.31	60.00	08/21/2025	116.14	280.45		
0000019	262.94	60.00	08/21/2025	117.66	380.60		
00000200	134.80	60.00	08/21/2025	300.65	435.45		
0000021	135.89	60.00	08/21/2025	95.00	230.89		
0000023	118.16	60.00	08/21/2025	2,315.95	2434.11	Pmt Plan	
0000024	234.46	60.00	08/21/2025	146.79	381.25		
0000026	118.15	60.00	08/21/2025	2,500.55	2628.70	off	
0000027	176.42	60.00	08/21/2025	91.04	267.46	Pmt Plan	
0000031	122.97	60.00	08/21/2025	81.97	204.94		
0000033	126.38	125.00	08/27/2025	629.86	541.11	Pmt Plan	
0000038	133.05	60.00	08/21/2025	34.93	167.98		
0000045	118.15	60.00	08/21/2025	1,009.06	1137.21	off	
0000061	171.32	60.00	08/21/2025	5.77	177.09		
000007	136.88	60.00	08/21/2025	49.46	186.34		
0000072	125.15	60.00	08/21/2025	27.84	152.99		
0000078	59.08	60.00	08/21/2025	58.16	117.24		
0000089	118.15	60.00	08/21/2025	184.72	302.87		
000009	174.20	60.00	08/21/2025	105.59	279.79	Pmt Plan	
Report Totals:				9,536.74	13049.76		