

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance	
143	N	BELL	\$759.23	\$724.23	\$689.23	\$0.00	\$2172.69	
144	N	BELL	\$377.32	\$342.32	\$342.32	\$0.00	\$1061.96	
145	N	BELL	\$235.61	\$200.61	\$200.61	\$0.00	\$636.83	
150	N	BERRY	\$759.23	\$724.23	\$193.67	\$0.00	\$1677.13	
165	N	BORDEN	\$759.23	\$724.23	\$724.23	\$1869.33	\$4077.02	payment
226	N	DALTON	\$724.23	\$724.23	\$6.67	\$0.00	\$1455.13	
229	N	OUELETTE	\$928.35	\$893.35	\$296.32	\$0.00	\$2118.02	
253	N	EBY	\$759.23	\$724.23	\$724.23	\$0.00	\$2207.69	
312	N	GREEN	\$235.61	\$324.80	\$324.80	\$523.22	\$1408.43	active lien
329	N	HARDESTY	\$512.71	\$477.71	\$477.71	\$2205.76	\$3673.89	active lien
365	N	SAGE	\$928.35	\$893.35	\$893.35	\$0.00	\$2715.05	
369	N	JOHNSON	\$759.23	\$724.23	\$165.36	\$0.00	\$1648.82	
376	N	HILBERT	\$377.32	\$342.32	\$342.32	\$70.08	\$1132.04	
386	N	BULLENTINI	\$759.23	\$724.23	\$724.23	\$0.00	\$2207.69	
447	N	MCMASTER,	\$759.23	\$724.23	\$241.41	\$0.00	\$1724.87	
453	N	MENICUCCI	\$759.23	\$724.23	\$699.23	\$0.00	\$2182.69	
469	N	MOODY	\$490.18	\$455.18	\$455.18	\$0.00	\$1400.54	
474	N	MOULTRUP	\$548.49	\$513.49	\$433.87	\$0.00	\$1495.85	
484	N	NIELSEN	\$377.32	\$342.32	\$341.88	\$0.00	\$1061.52	
492	N	JONES	\$928.35	\$893.35	\$893.35	\$816.34	\$3531.39	
536	N	PROLA	\$759.23	\$724.23	\$724.23	\$0.00	\$2207.69	
540	N	RANDALL	\$377.32	\$342.32	\$342.32	\$0.00	\$1061.96	
552	N	RICHEAL	\$759.23	\$724.23	\$705.00	\$0.00	\$2188.46	
582	N	RALEY	\$759.23	\$724.23	\$689.23	\$0.00	\$2172.69	
592	N	SEAVER	\$342.32	\$342.32	\$342.32	\$0.00	\$1026.96	
625	N	PERSONS	\$377.32	\$342.32	\$307.32	\$0.00	\$1026.96	
648	N	THOMAS	\$759.23	\$724.23	\$699.23	\$0.00	\$2182.69	
656	F	TRAINOR	\$0.00	\$268.43	\$11.75	\$0.00	\$280.18	
660	F	TRUMBLE	\$912.53	\$0.00	\$912.53	\$1149.90	\$2974.96	
674	N	VAUGHAN	\$759.23	\$724.23	\$724.23	\$341.96	\$2549.65	
695	N	WILLIAMS,	\$235.61	\$200.61	\$200.61	\$0.00	\$636.83	
696	N	WILLIAMS,	\$342.32	\$342.32	\$342.32	\$0.00	\$1026.96	
697	N	WILLIAMS,	\$235.61	\$200.61	\$200.61	\$0.00	\$636.83	
715	N	YELLAND	\$512.71	\$477.71	\$477.71	\$8438.92	\$9907.05	
744	N	PETERSON	\$724.23	\$724.23	\$417.12	\$0.00	\$1865.58	payment
		Totals(35):	\$20,593.80	\$19,058.89	\$16,266.50	\$15,415.51	\$71,334.70	