

Acct#	Stat	Current	Over 30	Over 60	Over 90	Balance
150	N	\$1,391.22	\$1,219.36	\$0.00	\$0.00	\$2,610.58
165	N	\$1,416.22	\$1,391.22	\$2,561.51	\$0.00	\$5,368.95
226	N	\$1,391.22	\$1,391.22	\$0.00	\$0.00	\$2,782.44
312	N	\$627.84	\$602.84	\$1,634.97	\$0.00	\$2,865.65
329	N	\$967.08	\$942.08	\$3,423.34	\$0.00	\$5,332.50
362	N	\$1,391.22	\$1,391.22	\$0.00	\$0.00	\$2,782.44
474	N	\$1,269.89	\$634.94	\$2,015.55	\$0.00	\$3,920.38
488	N	\$634.94	\$634.94	\$0.00	\$0.00	\$1,269.88
492	N	\$1,751.49	\$1,726.49	\$1,702.58	\$0.00	\$5,180.56
552	N	\$1,416.22	\$564.55	\$0.00	\$0.00	\$1,980.77
660	N	\$1,763.21	\$358.96	\$0.00	\$0.00	\$2,122.17
674	N	\$1,391.22	\$1,145.32	\$0.00	\$0.00	\$2,536.54
715	N	\$967.08	\$942.08	\$9,507.04	\$0.00	\$11,416.20
		\$16,378.85	\$12,945.22	\$20,844.99	\$0.00	\$50,169.06

## NOTES

30 DAY SENT 4/15

IN CONTACT W/GM

30 DAY SENT 4/22

IN CONTACT W/ADMIN MGR

30 DAY SENT 4/15

30 DAY SENT 4/15

IN CONTACT W/GM

30 DAY SENT 4/15 - PARTIAL

IN CONTACT W/ ADMIN MGR

REGULAR MONTHLY PAYMENTS

IN CONTACT W/GM