

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
165	N	BOR	\$724.23	\$724.23	\$1,416.22	\$2,550.83	\$5,415.51
226	N	DAL	\$724.23	\$724.23	\$1,391.22	\$1,391.22	\$4,230.90
312	N	GRE	\$324.80	\$324.80	\$523.22	\$0.00	\$1,172.82
329	N	HAR	\$477.71	\$477.71	\$967.08	\$1,238.68	\$3,161.18
376	N	HIL	\$342.32	\$342.32	\$634.94	\$0.00	\$1,319.58
411	N	LEE	\$342.32	\$342.32	\$259.94	\$0.00	\$944.58
454	N	MER	\$724.23	\$724.23	\$1,391.22	\$0.00	\$2,839.68
492	N	JON	\$893.35	\$893.35	\$1,751.49	\$2,016.27	\$5,554.46
504	N	MUE	\$342.32	\$342.32	\$634.94	\$0.00	\$1,319.58
535	N	PRI	\$342.32	\$342.32	\$206.58	\$0.00	\$891.22
552	N	RIC	\$724.23	\$724.23	\$980.77	\$0.00	\$2,429.23
562	N	ROS	\$200.61	\$200.61	\$367.31	\$0.00	\$768.53
669	N	VAL	\$724.23	\$724.23	\$1,341.22	\$0.00	\$2,789.68
674	N	VAU	\$724.23	\$724.23	\$1,391.22	\$1,145.32	\$3,985.00
715	N	YEL	\$477.71	\$477.71	\$967.08	\$7,471.84	\$9,394.34
742	N	CAS	\$724.23	\$724.23	\$541.22	\$0.00	\$1,989.68
744	N	PET	\$724.23	\$724.23	\$1,591.98	\$0.00	\$3,040.44
Totals(19):			\$9,537.30	\$9,537.30	\$16,357.65	\$15,814.16	\$51,246.41