

FEBRUARY 2021 DELINQUENT ACCOUNT CALL LIST

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number	91-120	121-149	150 Plus	Total Due	Date Contacted	oyee init	Result
0000000013.00	\$262.60	\$72.00	-	-	\$334.60	02/25/2021	ALL L/M; DT
0000000036.00	\$345.40	\$43.10	-	-	\$388.50	02/25/2021	ALL L/M; DT
0000000041.00	\$59.50	\$58.00	-	-	\$117.50	02/25/2021	ALL BN/DT
0000000059.00	\$235.45	\$72.40	-	-	\$307.85	02/25/2021	ALL CUSTOMER MAKING PAYMENT OL 2/26/2021
0000000067.00	\$271.30	\$58.00	58.00	690.10	\$1,077.40	02/25/2021	ALL NN, DT
0000000071.00	\$317.05	\$88.60	6.20	-	\$411.85	02/25/2021	ALL DT
0000000075.00	\$237.10	\$57.00	-	-	\$294.10	02/25/2021	ALL L/M; DT . . RC PAYMENT OL 2/25/2021
0000000089.00	\$273.70	\$115.60	95.80	67.33	\$552.43	02/25/2021	ALL UNABLE TO LEAVE MESSAGE; D/T
0000000156.00	\$345.40	\$54.41	-	-	\$399.81	02/25/2021	ALL L/M DT
0000000157.00	\$345.40	\$85.90	85.90	-	\$517.20	02/25/2021	ALL NN, DT
0000000169.00	\$345.40	\$37.10	-	-	\$382.50	02/26/2021	ALL 300 PAYMENT 2/26/2021
0000000183.00	\$345.40	\$64.55	-	-	\$409.95	02/26/2021	ALL L/M, EM, DT PMT IO 180.00
0000000189.00	\$505.75	\$25.00	-	-	\$530.75	02/26/2021	ALL PIF 2/26/2021
0000000200.00	\$345.40	\$85.90	85.90	962.21	\$1,479.41	02/26/2021	ALL NN, DT
0000000212.00	\$321.55	\$99.40	84.02	-	\$504.97	02/26/2021	ALL ULM; DT
0000000223.00	\$487.15	\$96.80	-	-	\$583.95	02/26/2021	ALL WILL DROP PAYMENT 300.00 IN DB
0000000228.00	\$311.50	\$30.65	-	-	\$342.15	02/24/2021	ALL 100 PAYMENT 2/24/2021
0000000363.00	\$390.50	\$113.20	124.00	302.80	\$930.50	02/26/2021	ALL 100 PAYMENT 3/4/2021
0000000399.00	\$352.40	\$87.65	87.65	-	\$527.70	02/26/2021	ALL 527.70 PAYMENT 3/2/2021
0000000401.00	\$289.90	\$108.40	111.60	-	\$509.90	02/26/2021	ALL ULM; DT
0000000403.00	\$313.55	\$83.15	83.15	611.70	\$1,091.55	02/26/2021	ALL ULM; DT
0000000421.00	\$386.65	\$94.00	97.60	599.01	\$1,177.26	02/26/2021	ALL ULM; DT, 300 PMT 3/3/2021
0000000463.00	\$252.25	\$90.40	67.00	64.20	\$473.85	02/26/2021	ALL ULM; DT
0000000502.00	\$345.40	\$85.90	85.90	148.76	\$665.96	02/26/2021	ALL NN, DT
0000000503.00	\$345.40	\$85.90	85.90	148.76	\$665.96	02/26/2021	ALL NN, DT
0000000504.00	\$345.40	\$85.90	85.90	148.76	\$665.96	02/26/2021	ALL NN, DT
0000000518.00	\$690.80	\$171.80	-	-	\$862.60	02/26/2021	ALL L/M; DT
0000000535.00	\$345.40	\$85.90	-	-	\$431.30	02/26/2021	ALL L/M; DT
0000000553.00	\$281.50	\$95.80	-	-	\$377.30	02/26/2021	ALL ULM; DT
0000000565.00	\$257.20	\$74.20	77.80	475.40	\$884.60	02/26/2021	ALL NN, DT
0000000609.00	\$262.30	\$112.00	9.60	-	\$383.90	02/26/2021	ALL 100 PAYMENT 3/1/2021
0000000642.00	\$237.40	\$63.40	58.00	280.45	\$639.25	02/26/2021	ALL ULM; DT
0000000644.00	\$299.05	\$106.60	112.00	483.52	\$1,001.17	02/26/2021	ALL L/M; DT
0000000690.00	\$246.10	\$59.80	67.00	-	\$372.90	02/26/2021	ALL NN,EM, DT
0000000713.00	\$288.40	\$90.40	-	-	\$378.80	02/26/2021	ALL WN, DT PIF 3/8/2021
0000000736.00	\$345.40	\$85.90	85.90	343.60	\$860.80	02/26/2021	ALL WN, DT
0000000794.00	\$418.45	\$149.80	-	-	\$568.25	03/02/2021	ALL L/M, EM, DT, R/C PD 252.00 3/2/2021
0000000805.00	\$262.45	\$88.60	29.53	-	\$380.58	03/02/2021	ALL ULM; DT
0000000816.00	\$318.55	\$97.60	194.80	112.80	\$723.75	03/02/2021	ALL L/M, DT, PMT 3/3/2021
0000000866.00	\$313.90	\$115.60	160.60	133.75	\$723.85	03/02/2021	ALL L/M, DT
0000000874.00	\$253.30	\$61.60	85.00	85.80	\$485.70	03/02/2021	ALL L/M, DT
0000000910.00	\$962.50	\$262.60	266.20	489.10	\$1,980.40	03/02/2021	ALL SPOKE TO OWNER WILL HAVE TENANT PAY BALANCE
0000000928.00	\$233.50	\$58.00	-	-	\$291.50	03/02/2021	ALL L/M,DT
0000000946.00	\$393.85	\$117.40	122.80	36.95	\$671.00	03/02/2021	ALL L/M, DT
0000000949.00	\$345.40	\$85.90	85.90	171.80	\$689.00	03/02/2021	ALL ULM, DT
0000000952.00	\$281.05	\$56.60	-	-	\$337.65	03/02/2021	ALL WN, DT
0000000974.00	\$242.65	\$16.12	-	-	\$258.77	03/02/2021	ALL L/M, PD 200 3/8/2021
0000001008.00	\$334.90	\$68.80	70.60	96.80	\$571.10	03/02/2021	ALL EM, DT

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number		91-120	121-149	150 Plus	Total Due	Date Contacted	Employee init	Result
0000001022.00	\$283.00	\$77.80	83.20	-	\$444.00	03/02/2021	ALL WN, DT PD 200	3/8/2021
0000001043.00	\$233.50	\$58.00	58.00	190.20	\$539.70	03/02/2021	ALL L/M, DT	
0000001050.00	\$233.50	\$58.00	58.00	272.46	\$621.96	03/02/2021	ALL SPOKE TO OWNER HE WILL PAY 3/2/2021	
0000001150.00	\$247.90	\$101.20	74.20	65.20	\$488.50	03/02/2021	ALL OWNER IS DECEASED, DT PD 400.00	3/8/2021
0000001154.00	\$240.70	\$10.00	-	-	\$250.70	03/03/2021	ALL PIF	
0000001170.00	\$356.65	\$67.00	103.00	588.00	\$1,114.65	03/03/2021	ALL LM, DT	
0000001191.00	\$257.20	\$45.40	-	-	\$302.60	03/03/2021	ALL DT	
0000001222.00	\$531.80	\$164.60	206.00	257.40	\$1,159.80	03/03/2021	ALL PAYMENT 3/3/2021 150.00	
0000001245.00	\$369.25	\$81.40	112.00	-	\$562.65	03/03/2021	ALL WILL PIF 3/8/2021	
0000001252.00	\$233.50	\$58.00	20.10	-	\$311.60	03/03/2021	ALL SPOKE TO OWNER WILL HAVE TENANT PAY BALANCE, EM	
0000001291.00	\$248.05	\$67.00	59.56	-	\$374.61	03/03/2021	ALL L/M,, DT	
0000001328.00	\$233.50	\$57.60	-	-	\$291.10	03/03/2021	ALL L/M, DT	
0000001346.00	\$233.50	\$58.00	16.65	-	\$308.15	03/03/2021	ALL PAYMENT 3/5/2021 150.00	
0000001354.00	\$292.90	\$117.40	40.93	-	\$451.23	03/03/2021	ALL L/M, DT	
0000001359.00	\$237.10	\$61.60	58.00	238.60	\$595.30	03/03/2021	ALL NN, DT	
0000001369.00	\$233.50	\$58.00	61.60	90.60	\$443.70	03/03/2021	ALL NN, DT	
0000001429.00	\$345.40	\$85.90	85.90	85.90	\$603.10	03/03/2021	ALL PIF 3/5/2021	
0000001446.00	\$293.05	\$77.80	59.80	65.20	\$495.85	03/03/2021	ALL PMT 3/10/2021 200.00	
0000001452.00	\$255.40	\$65.20	67.00	250.80	\$638.40	03/03/2021	ALL NN, DT	
0000001496.00	\$160.00	\$40.00	-	-	\$200.00	03/03/2021	ALL PMT 3/4/2021 160.00	
0000001504.00	\$275.05	\$126.40	62.28	-	\$463.73	03/03/2021	ALL L/M, DT	
0000001561.00	\$240.70	\$61.60	-	-	\$302.30	03/02/2021	ALL CUSTOMER MAKING PAYMENT IO 3/3/2021, 100 pd	
0000001563.00	\$299.50	\$62.10	-	-	\$361.60	03/03/2021	ALL NA, DT	
0000001583.00	\$273.50	\$79.55	115.55	107.25	\$575.85	03/03/2021	ALL QB, DT	
0000001589.00	\$336.85	\$83.20	77.80	122.16	\$620.01	03/03/2021	ALL NN, DT	
0000001623.00	\$233.50	\$58.00	58.00	-	\$349.50	03/03/2021	ALL CALLER HUNG UP, DT	
0000001627.00	\$282.20	\$72.35	74.15	473.70	\$902.40	03/03/2021	ALL CALLER HUNG UP, DT	
0000001646.00	\$249.85	\$58.00	4.00	-	\$311.85	03/03/2021	ALL CALLER HUNG UP, DT	
0000001664.00	\$233.50	\$59.80	81.40	-	\$374.70	03/03/2021	ALL LM, DT, RC PIF 3/12/2021	
0000001686.00	\$250.15	\$81.40	76.00	268.80	\$676.35	03/03/2021	ALL ULM, DT	
0000001734.00	\$330.25	\$8.25	-	-	\$338.50	03/03/2021	ALL L/M, DT	
0000001769.00	\$319.70	\$59.75	-	-	\$379.45	03/03/2021	ALL SPOKE TO OWNER PMT BY 3/5/2021, PD 300 3/8/2021	
0000001788.00	\$233.50	\$77.80	58.00	-	\$369.30	03/03/2021	ALL ULM, DT	
0000001876.00	\$260.60	\$61.55	83.15	303.80	\$709.10	03/03/2021	ALL L/M, DT	
0000001949.00	\$281.05	\$77.80	-	-	\$358.85	03/09/2021	ALL PIF 358.85	
0000001951.00	\$266.35	\$81.40	71.45	-	\$419.20	03/09/2021	ALL 419.20 PMT IO	
0000001953.00	\$242.50	\$76.00	-	-	\$318.50	03/09/2021	ALL L/M, DT	
0000001969.00	\$235.30	\$65.20	81.40	384.12	\$766.02	03/09/2021	ALL L/M DT	
0000002120.00	\$233.50	\$58.00	58.00	256.00	\$605.50	03/09/2021	ALL NN, DT	
0000002130.00	\$244.10	\$68.75	77.75	245.88	\$636.48	03/09/2021	ALL PMT 323.63 3/3/2021 OL	
0000002134.00	\$266.15	\$74.15	55.92	-	\$396.22	03/09/2021	ALL PMT 100 3/9/2021 OL	
0000002172.00	\$256.90	\$83.20	83.20	-	\$423.30	03/09/2021	ALL WILL MK PMT 3/10/2021 OL	
0000002200.00	\$233.50	\$58.00	58.00	60.00	\$409.50	03/09/2021	ALL PMT 300.00 3/10/2021	
0000002232.00	\$242.50	\$72.40	-	-	\$314.90	03/09/2021	ALL L/M , DT	
0000002313.00	\$346.15	\$43.00	-	-	\$389.15	03/09/2021	ALL ULM, DT	
0000002314.00	\$251.60	\$59.75	74.15	-	\$385.50	03/09/2021	ALL ULM, DT	
0000002337.00	\$233.50	\$58.00	58.00	201.18	\$550.68	03/09/2021	ALL ULM, DT,	
0000002339.00	\$360.10	\$97.55	104.75	367.33	\$929.73	03/09/2021	ALL ULM, DT	
0000002348.00	\$242.50	\$24.43	-	-	\$266.93	02/26/2021	ALL 50.00 PMT 2/26/2021	
0000002390.00	\$256.70	\$70.55	86.75	617.15	\$1,031.15	03/09/2021	ALL SPK TO OWNER WILL CONTANT TENANT, EM, 300 PMT 3/10/2021	
0000002408.00	\$244.45	\$61.60	59.80	112.04	\$477.89	03/09/2021	ALL NN, NEML, DT	

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number		91-120	121-149	150 Plus	Total Due	Date Contacted	Employee init	Result
0000002458.00	\$299.65	\$89.60	-	-	\$389.25	03/09/2021	ALL	ULM, DT
0000002462.00	\$244.30	\$74.20	-	-	\$318.50	03/09/2021	ALL	L/M, EM, DT
0000002472.00	\$262.55	\$77.75	84.95	-	\$425.25	03/09/2021	ALL	WILL MAKE A PAYMENT 3/17/2021 200.00
0000002487.00	\$233.50	\$77.80	88.60	318.00	\$717.90	03/09/2021	ALL	WN, DT
0000002524.00	\$341.65	\$108.40	39.60	-	\$489.65	03/09/2021	ALL	ULM, DT, EM
0000002541.00	\$374.80	\$94.00	17.59	-	\$486.39	03/09/2021	ALL	SPK TENANT WILL PAY 200.00 3/23/2021/CLD OWNER HU
0000002558.00	\$318.40	\$58.00	-	-	\$376.40	03/09/2021	ALL	L/M, DT, EM
0000002559.00	\$276.95	\$4.25	-	-	\$281.20	03/09/2021	ALL	3/11/2021 150.00 PMT
0000002612.00	\$299.05	\$99.40	11.40	-	\$409.85	03/04/2021	ALL	PMT 200 3/11/2021
0000002622.00	\$235.45	\$63.00	-	-	\$298.45	03/04/2021	ALL	PMT 200 3/4/2021
0000002698.00	\$233.50	\$58.00	58.00	174.00	\$523.50	03/09/2021	ALL	PMT 2/28/2021 200.00
0000002718.00	\$244.10	\$63.35	66.95	125.51	\$499.91	03/09/2021	ALL	DT, SPK TO OWNER WILL LET TENANT KNOW ASAP
0000002743.00	\$345.40	\$85.90	17.70	-	\$449.00	03/09/2021	ALL	CLD N, SAID IT WAS NOT HER, DT, EM
0000002750.00	\$238.90	\$49.99	-	-	\$288.89	03/09/2021	ALL	L/M, DT, EM
0000002756.00	\$345.40	\$85.90	85.90	343.60	\$860.80	03/09/2021	ALL	ULM, DT
0000002781.00	\$283.90	\$90.40	99.40	438.00	\$911.70	03/10/2021	ALL	WN, DT
0000002817.00	\$353.05	\$4.35	-	-	\$357.40	03/10/2021	ALL	L/M, DT, EM RC, PIF 3/12/2021
0000002860.00	\$246.10	\$79.60	11.40	-	\$337.10	03/08/2021	ALL	L/M, DT, EM PMT 337.10 3/8/2021
0000002866.00	\$233.50	\$61.60	78.17	-	\$373.27	03/10/2021	ALL	PMT 201.00 3/3/2021
0000002902.00	\$262.10	\$66.95	72.35	72.31	\$473.71	03/10/2021	ALL	PMT 250.00 BY 3/24/2021
0000002919.00	\$242.50	\$85.00	77.80	183.75	\$589.05	03/09/2021	ALL	PMT 289.05 3/9/2021
0000002947.00	\$240.50	\$72.35	99.35	-	\$412.20	03/09/2021	ALL	PD 420.00 3/9/2021
0000002986.00	\$237.00	\$59.75	59.75	-	\$356.50	02/25/2021	ALL	PIF 2/25/2021
0000003072.00	\$2,049.20	\$352.20	-	-	\$2,401.40	03/10/2021	ALL	PMT 3/11/2021 1000.00
0000003076.00	\$255.35	\$77.75	44.82	-	\$377.92	03/10/2021	ALL	SPK TO OWNER WILL CONTACT TENANT, WILL FU NEXT WEEK
0000003432.00	\$262.60	\$74.20	-	-	\$336.80	03/10/2021	ALL	WN, DT
0000004048.00	\$305.50	\$97.60	135.40	475.26	\$1,013.76	03/10/2021	ALL	L/M, DT, EM
0000004049.00	\$325.00	\$95.80	95.80	-	\$516.60	03/10/2021	ALL	SPK W CUSTOMER PMT 100.00 3/11
0000004073.00	\$237.10	\$58.00	52.00	-	\$347.10	03/10/2021	ALL	ULM, DT
0000004119.00	\$256.90	\$92.20	90.40	-	\$439.50	03/10/2021	ALL	WN, DT, EM
0000004160.00	\$271.10	\$79.55	-	-	\$350.65	03/10/2021	ALL	SPK WITH OWNER SD SHE WILL CONTACT TENANT, DT, PMT 300.00 3/10/2021
0000004183.00	\$247.85	\$3.60	-	-	\$251.45	03/10/2021	ALL	L/M, DT
0000005034.00	\$352.00	\$106.60	103.00	457.00	\$1,018.60	03/10/2021	ALL	L/M, CLD OWNER, DT, EM
0000005085.00	\$341.65	\$113.80	97.80	-	\$553.25	03/10/2021	ALL	ULM, DT
0000005132.00	\$271.30	\$95.80	104.80	-	\$471.90	03/10/2021	ALL	L/M, DT, EM
0000005133.00	\$320.65	\$134.80	-	-	\$455.45	03/10/2021	ALL	L/M, DT, EM, REM WILL PAY 350.00 3/19/2021
0000005144.00	\$306.55	\$92.20	-	-	\$398.75	03/10/2021	ALL	WN, DT, EM PMT 92.90 3/9/2021
0000005157.00	\$258.70	\$58.00	58.00	-	\$374.70	03/10/2021	ALL	ULM, DT, EM
0000005200.00	\$276.57	\$25.00	-	-	\$301.57	03/10/2021	ALL	3/10/2021 PIF
0000005214.00	\$339.05	\$92.15	88.55	63.88	\$583.63	03/10/2021	ALL	DT, SPK TO OWNER WILL LET TENANT KNOW ASAP
0000005242.00	\$293.35	\$72.40	-	-	\$365.75	03/10/2021	ALL	DT
0000005248.00	\$237.25	\$58.00	90.40	65.20	\$450.85	03/10/2021	ALL	L/M, DT, EM
0000005317.00	\$332.95	\$104.80	-	-	\$437.75	03/10/2021	ALL	L/M, DT, EM
0000005320.00	\$328.90	\$110.20	-	-	\$439.10	03/10/2021	ALL	L/M, DT, EM 200.00 OL 3/10/2021
0000005444.00	\$273.10	\$94.00	-	-	\$367.10	03/10/2021	ALL	L/M, DT, EM, RC 400.00 3/11/2021
0000005468.00	\$380.30	\$138.95	-	-	\$519.25	03/10/2021	ALL	WILL PAY 3/18/2021 519.25
0000005471.00	\$327.85	\$121.40	-	-	\$449.25	03/03/2021	ALL	PMT 208.20 3/3/2021
0000005521.00	\$293.50	\$81.40	101.20	-	\$476.10	03/10/2021	ALL	WILL PAY 3/10/2021 76.00
0000005530.00	\$270.55	\$67.00	66.92	-	\$404.47	03/10/2021	ALL	L/M, DT
0000005559.00	\$269.50	\$6.00	-	-	\$275.50	03/10/2021	ALL	EM, DT
0000005566.00	\$338.80	\$140.80	162.40	311.20	\$953.20	03/10/2021	ALL	L/M, DT, EM

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number		91-120	121-149	150 Plus	Total Due	Date Contacted	Employee init	Result
0000005590.00	\$242.50	\$84.35	-	-	\$326.85	03/10/2021	ALL	ULM, DT
0000005659.00	\$320.05	\$97.60	-	-	\$417.65	03/10/2021	ALL	PMT 282.00
0000005715.00	\$283.00	\$74.20	77.80	173.90	\$608.90	03/10/2021	ALL	PMT 3/11/2021 150.00
0000005771.00	\$549.70	\$139.00	-	-	\$688.70	03/10/2021	ALL	PMT 2/26/2021 400.00
0000005833.00	\$273.10	\$65.60	-	-	\$338.70	03/09/2021	ALL	PMT 3/8/2021 59.50
0000006484.00	\$377.80	\$74.20	97.60	739.15	\$1,288.75	03/09/2021	ALL	ULM, EM, DT
0000006651.00	\$390.10	\$121.00	158.80	-	\$669.90	03/09/2021	ALL	L/M, EM, DT PMT OL 200.00
0000006711.00	\$280.30	\$94.00	94.00	103.40	\$571.70	03/09/2021	ALL	ULM, DT, EM, 631.20 PMT 3/10/2021
0000006744.00	\$233.50	\$58.00	77.80	-	\$369.30	03/04/2021	ALL	PIF 3/4/2021
0000006755.00	\$268.00	\$76.00	-	-	\$344.00	03/09/2021	ALL	L/M, DT, EM 283.55
0000006810.00	\$267.70	\$94.00	-	-	\$361.70	03/08/2021	ALL	PMT 3/8/2021 240.60
0000006842.00	\$259.45	\$70.60	-	-	\$330.05	03/09/2021	ALL	ULM, DT, EM
0000007069.00	\$403.45	\$203.80	129.80	-	\$737.05	03/09/2021	ALL	L/M, DT, EM
0000007354.00	\$385.75	\$90.40	128.20	-	\$604.35	03/09/2021	ALL	L/M, DT, EM OWNER WILL PAY IF NOT PD BY 3/16
0000007486.00	\$233.50	\$58.00	58.00	171.93	\$521.43	03/09/2021	ALL	L/M, DT,
0000007556.00	\$385.60	\$113.80	2.00	-	\$501.40	03/09/2021	ALL	ULM DT, EM
0000007641.00	\$617.95	\$158.80	153.40	323.04	\$1,253.19	03/09/2021	ALL	ULM, DR
0000007831.00	\$403.60	\$137.20	-	-	\$540.80	03/08/2021	ALL	L/M,DT
0000007840.00	\$233.50	\$58.00	58.00	161.60	\$511.10	03/08/2021	ALL	ULM, DT
0000007892.00	\$249.70	\$83.20	91.40	-	\$424.30	03/02/2021	ALL	75 PAYMENT OL 3/2/2021
0000007922.00	\$244.30	\$73.77	-	-	\$318.07	03/09/2021	ALL	ULM, DT, EM
0000007923.00	\$424.30	\$95.40	-	-	\$519.70	03/09/2021	ALL	SPOKE TO OWNER WILL PAY 200 OL 3/12/2021
0000007951.00	\$345.40	\$58.00	-	-	\$403.40	03/09/2021	ALL	L/M, DT, EM PMT 3/9/2021 150.00
0000008009.00	\$240.70	\$65.20	-	-	\$305.90	03/09/2021	ALL	PAY 305.90 ON 3/15/2021
0000008038.00	\$352.55	\$17.45	-	-	\$370.00	03/09/2021	ALL	PMT 100.00 3/10/2021
0000008066.00	\$240.70	\$14.84	-	-	\$255.54	02/26/2021	ALL	PIF 2/26/2021
0000008097.00	\$318.55	\$92.20	110.20	-	\$520.95	03/10/2021	ALL	PMT 3/11/2021 520.95
0000008125.00	\$257.50	\$10.80	-	-	\$268.30	03/10/2021	ALL	SPK WITH CUSTOMER THT WAS ON AP HOWEVER, DECLINE 11/10, WILL PAY PD
0000008162.00	\$240.70	\$67.00	-	-	\$307.70	03/10/2021	ALL	PMT 3/11/2020 100.00
0000100104.00	\$275.20	\$90.40	97.60	437.20	\$900.40	03/10/2021	ALL	ULM, DT, EM
0000100135.00	\$237.10	\$9.10	-	-	\$246.20	03/08/2021	ALL	PIF 3/8/2021
0000100139.00	\$367.00	\$410.80	58.00	45.20	\$881.00	03/05/2021	ALL	PIF 3/5/2021
0000100180.00	\$325.00	\$84.40	-	-	\$409.40	03/08/2021	ALL	PMT 500.00 3/8/2021
0000100185.00	\$285.40	\$79.60	103.00	97.59	\$565.59	03/10/2021	ALL	L/M , DT, EM
0000100305.00	\$325.75	\$95.80	42.20	-	\$463.75	02/26/2021	ALL	100 PAYMENT 2/26/2021
0000100319.00	\$269.50	\$58.00	24.00	-	\$351.50	03/04/2021	ALL	L/M, DT,EM PD 500.00 3/8/2021
0000100332.00	\$278.95	\$90.40	122.79	-	\$492.14	03/04/2021	ALL	SPOKE TO OWNER, EX IN HOUSE, LM,DT RC 80.00 3/10 200.00
0000100382.00	\$490.90	\$214.60	207.40	-	\$912.90	03/04/2021	ALL	L/M, DT, EM
0000100394.00	\$267.70	\$76.00	-	-	\$343.70	03/04/2021	ALL	L/M, DT, EM PIF OL 3/4/2021
0000100567.00	\$233.50	\$58.00	58.00	-	\$349.50	03/04/2021	ALL	L/M, DT, EM RC 290.00 OL
0000100689.00	\$257.35	\$86.80	115.60	23.98	\$483.73	03/04/2021	ALL	SPOKE TO CUSTOMER 50.00 3/5/2021 IO
0000100716.00	\$354.85	\$97.60	-	-	\$452.45	03/04/2021	ALL	PMT 3/5/2021 250.00
0000100740.00	\$420.70	\$157.00	-	-	\$577.70	03/02/2021	ALL	PIF 3/2/2021
0000100796.00	\$237.10	\$70.60	74.20	-	\$381.90	03/04/2021	ALL	ULM, DT, EM
0000100905.00	\$281.05	\$83.20	-	-	\$364.25	03/03/2021	ALL	ULM, DT
0000100944.00	\$259.00	\$76.00	-	-	\$335.00	03/03/2021	ALL	, PMT 67 3/9/2021
0000100968.00	\$280.45	\$86.80	-	-	\$367.25	03/03/2021	ALL	LM, DT PIF OL 3/4/2021
0000101156.00	\$272.20	\$68.80	77.80	-	\$418.80	02/26/2021	ALL	PMT 146.60 OL
0000101216.00	\$249.85	\$52.93	-	-	\$302.78	03/03/2021	ALL	L/M, DT 200 PMT 3/11/2021
0000101224.00	\$297.85	\$60.40	-	-	\$358.25	03/03/2021	ALL	PMT 2/24/2021 281.20
0000101296.00	\$259.15	\$63.40	9.20	-	\$331.75	02/26/2021	AC	PIF OL

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number	91-120	121-149	150 Plus	Total Due	Date Contacted	Employee init	Result
00000101298.00	\$257.35	\$67.00	88.60	184.40	\$597.35	03/03/2021 ALL	L/M, DT
00000101324.00	\$299.80	\$70.60	74.20	158.15	\$602.75	03/04/2021 ALL	L/M, DT, EM
00000101362.00	\$249.70	\$70.60	-	-	\$320.30	03/04/2021 ALL	ULM, DT, EM
00000101420.00	\$233.50	\$61.60	67.00	-	\$362.10	03/04/2021 ALL	L/M, DT, EM
00000101442.00	\$298.00	\$95.80	85.00	-	\$478.80	03/04/2021 ALL	PMT 3/4/2021 399.80
00000101451.00	\$390.40	\$108.40	-	-	\$498.80	03/04/2021 ALL	ULM, DT, EM
00000101476.00	\$276.70	\$65.20	38.35	-	\$380.25	03/04/2021 ALL	ULM, DT, EM
00000101542.00	\$242.50	\$67.00	119.20	61.60	\$490.30	03/04/2021 ALL	ULM, DT, EM
00000101608.00	\$373.30	\$104.80	86.27	-	\$564.37	03/04/2021 ALL	SPOKE TO OWNER, WILL MAKE PMT 100 3/4/2021
	\$64,650.77	\$17,174.54	\$10,439.50	\$17,786.22	\$110,051.03		

- ABBREVIATIONS:**
- DT - SENT OUT A DOOR TAG**
 - LM - LEFT MESSAGE**
 - BN - BAD PHONE NUMBER**
 - NN - NO PHONE NUMBER**
 - ULM - UNABLE TO LEAVE MESSAGE**
 - EM - EMAILED CUSTOMER**
 - PIF - PAID ACCOUNT IN FULL**
 - OL - ON LINE**
 - IO - IN OFFICE**
 - RC - RETURN CALL**
 - WN - WRONG NUMBER**
 - PMT - PAYMENT**
 - QB - WENT STRAIGHT TO BUSY SIGNAL**
 - NA - NO ANSWER**