

Delinquent Acct Call List 04-14-21.xlsx

	Actual	Current	91-120	121-149	150 Plus	Total Due	Mar Balance	Employee	Action
0000000067.00	\$1,196.40	\$268.90	\$58.00	\$63.40	\$806.10	\$1,196.40	\$1,136.90	ALL	DT
0000000089.00	\$677.28	\$255.55	\$67.00	\$76.00	\$278.73	\$677.28	\$611.93	ALL	N/A, DT, LETTER TO OWNER
00000000212.00	\$772.17	\$460.15	\$58.00	\$70.60	\$183.42	\$772.17	\$648.32	ALL	ULM, DT
00000000642.00	\$764.10	\$246.25	\$58.00	\$58.00	\$401.85	\$764.10	\$704.60	ALL	ULM, DT
00000000690.00	\$491.90	\$236.50	\$58.00	\$70.60	\$126.80	\$491.90	\$432.40	ALL	EM, DT
00000001043.00	\$658.70	\$236.50	\$58.00	\$58.00	\$306.20	\$658.70	\$599.20	ALL	L/M, DT
00000001170.00	\$1,153.15	\$350.35	\$72.40	\$72.40	\$658.00	\$1,153.15	\$1,174.15	ALL	L/M, DT, SENT LETTER TO OWNER
00000001452.00	\$767.15	\$255.55	\$65.20	\$63.40	\$383.00	\$767.15	\$703.75	ALL	DT, EM
00000001623.00	\$468.50	\$236.50	\$58.00	\$58.00	\$116.00	\$468.50	\$409.00	ALL	CHU, DT
00000001686.00	\$803.15	\$251.95	\$61.60	\$63.40	\$426.20	\$803.15	\$739.75	ALL	L/M, DT, L/M WITH OWNER
00000001969.00	\$886.97	\$238.45	\$59.80	\$58.00	\$530.72	\$886.97	\$827.47	BEO	DT/LM
00000002337.00	\$449.68	\$236.50	\$58.00	\$58.00	\$97.18	\$449.68	\$510.18	BEO	PMT
00000002487.00	\$836.90	\$236.50	\$58.00	\$58.00	\$484.40	\$836.90	\$777.40	BEO	NA/DT
00000002622.00	\$417.45	\$238.45	\$58.00	\$58.00	\$63.00	\$417.45	\$357.95	BEO	LM/EM
00000002750.00	\$411.79	\$240.40	\$58.00	\$63.40	\$49.99	\$411.79	\$348.39	BEO	LM
00000003432.00	\$457.75	\$245.95	\$61.60	\$76.00	\$74.20	\$457.75	\$398.25	ALL	PMT 58.00
00000004073.00	\$466.10	\$236.50	\$61.60	\$58.00	\$110.00	\$466.10	\$406.60	ALL	ULM, DT
00000005715.00	\$599.35	\$282.25	\$70.60	\$70.60	\$175.90	\$599.35			
00000006842.00	\$456.85	\$259.45	\$63.40	\$63.40	\$70.60	\$456.85	\$395.40	AC	EM-DT
00000007354.00	\$750.65	\$327.85	\$103.00	\$101.20	\$218.60	\$750.65	\$675.55	AC	EM-DT
00000007486.00	\$640.43	\$236.50	\$58.00	\$58.00	\$287.93	\$640.43	\$580.93	AC	DT
00000007641.00	\$1,576.94	\$647.50	\$157.00	\$137.20	\$635.24	\$1,576.94	\$1,421.89	AC	LM-DT
00000007840.00	\$630.10	\$236.50	\$58.00	\$58.00	\$277.60	\$630.10	\$570.60	AC	LM-DT
00000100185.00	\$700.19	\$284.20	\$65.20	\$70.60	\$280.19	\$700.19	\$634.84	AC	EM-DT
00000100332.00	\$451.74	\$269.35	\$79.60	\$72.40	\$30.39	\$451.74	\$477.49	AC	PMT
00000100689.00	\$560.53	\$253.75	\$65.20	\$65.20	\$176.38	\$560.53			
00000101298.00	\$724.15	\$253.75	\$65.20	\$65.20	\$340.00	\$724.15	\$660.75	AC	EM-DT
00000101324.00	\$760.75	\$311.20	\$74.20	\$72.40	\$302.95	\$760.75	\$681.75	AC	EM-DT
00000101542.00	\$609.30	\$236.50	\$61.60	\$63.40	\$247.80	\$609.30	\$549.80	AC	EM-DT
					\$8,139.37		\$17,435.24		

Collected on Mar 2021 Balances

\$9,295.87