

FEBRUARY 2021 DELINQUENT ACCOUNT CALL LIST

ACCOUNTS OVER 90 DAYS PAST DUE

Account Number	91-120	121-149	150 Plus	Total Due	Mar 24 Balance	Date	Employee
0000000067.00	\$271.30	\$58.00	58.00	690.10	\$1,077.40	\$1,136.90	02/25/2021 ALL
0000000089.00	\$273.70	\$115.60	95.80	67.33	\$552.43	\$611.93	02/25/2021 ALL
0000000200.00	\$345.40	\$85.90	85.90	962.21	\$1,479.41	\$1,566.21	02/26/2021 ALL
0000000363.00	\$390.50	\$113.20	124.00	302.80	\$930.50	\$1,082.95	02/26/2021 ALL
0000000403.00	\$313.55	\$83.15	83.15	611.70	\$1,091.55	\$1,158.65	02/26/2021 ALL
0000000421.00	\$386.65	\$94.00	97.60	599.01	\$1,177.26	\$966.01	02/26/2021 ALL
0000000463.00	\$252.25	\$90.40	67.00	64.20	\$473.85	-	02/26/2021 ALL
0000000502.00	\$345.40	\$85.90	85.90	148.76	\$665.96	\$592.76	02/26/2021 ALL
0000000503.00	\$345.40	\$85.90	85.90	148.76	\$665.96	\$592.76	02/26/2021 ALL
0000000504.00	\$345.40	\$85.90	85.90	148.76	\$665.96	\$592.76	02/26/2021 ALL
0000000565.00	\$257.20	\$74.20	77.80	475.40	\$884.60	\$957.75	02/26/2021 ALL
0000000642.00	\$237.40	\$63.40	58.00	280.45	\$639.25	\$704.60	02/26/2021 ALL
0000000644.00	\$299.05	\$106.60	112.00	483.52	\$1,001.17	\$1,084.07	02/26/2021 ALL
0000000736.00	\$345.40	\$85.90	85.90	343.60	\$860.80	\$947.60	02/26/2021 ALL
0000000816.00	\$318.55	\$97.60	194.80	112.80	\$723.75	\$296.90	03/02/2021 ALL
0000000866.00	\$313.90	\$115.60	160.60	133.75	\$723.85	\$712.85	03/02/2021 ALL
0000000874.00	\$253.30	\$61.60	85.00	85.80	\$485.70	\$545.20	03/02/2021 ALL
0000000910.00	\$962.50	\$262.60	266.20	489.10	\$1,980.40	\$2,224.25	03/02/2021 ALL
0000000946.00	\$393.85	\$117.40	122.80	36.95	\$671.00	-	03/02/2021 ALL
0000000949.00	\$345.40	\$85.90	85.90	171.80	\$689.00	\$775.80	03/02/2021 ALL
0000001008.00	\$334.90	\$68.80	70.60	96.80	\$571.10	\$650.10	03/02/2021 ALL
0000001043.00	\$233.50	\$58.00	58.00	190.20	\$539.70	\$599.20	03/02/2021 ALL
0000001050.00	\$233.50	\$58.00	58.00	272.46	\$621.96	-	03/02/2021 ALL
0000001150.00	\$247.90	\$101.20	74.20	65.20	\$488.50	-	03/02/2021 ALL
0000001170.00	\$356.65	\$67.00	103.00	588.00	\$1,114.65	\$1,174.15	03/03/2021 ALL
0000001222.00	\$531.80	\$164.60	206.00	257.40	\$1,159.80	\$1,048.70	03/03/2021 ALL
0000001359.00	\$237.10	\$61.60	58.00	238.60	\$595.30	\$534.80	03/03/2021 ALL
0000001369.00	\$233.50	\$58.00	61.60	90.60	\$443.70	\$503.20	03/03/2021 ALL
0000001429.00	\$345.40	\$85.90	85.90	85.90	\$603.10	\$689.90	03/03/2021 ALL
0000001446.00	\$293.05	\$77.80	59.80	65.20	\$495.85	-	03/03/2021 ALL
0000001452.00	\$255.40	\$65.20	67.00	250.80	\$638.40	\$703.75	03/03/2021 ALL
0000001583.00	\$273.50	\$79.55	115.55	107.25	\$575.85	\$642.95	03/03/2021 ALL
0000001589.00	\$336.85	\$83.20	77.80	122.16	\$620.01	\$369.51	03/03/2021 ALL
0000001627.00	\$282.20	\$72.35	74.15	473.70	\$902.40	\$967.55	03/03/2021 ALL
0000001686.00	\$250.15	\$81.40	76.00	268.80	\$676.35	\$739.75	03/03/2021 ALL
0000001876.00	\$260.60	\$61.55	83.15	303.80	\$709.10	\$772.30	03/03/2021 ALL
0000001969.00	\$235.30	\$65.20	81.40	384.12	\$766.02	\$827.47	03/09/2021 ALL
0000002120.00	\$233.50	\$58.00	58.00	256.00	\$605.50	-	03/09/2021 ALL
0000002130.00	\$244.10	\$68.75	77.75	245.88	\$636.48	\$374.10	03/09/2021 ALL
0000002200.00	\$233.50	\$58.00	58.00	60.00	\$409.50	-	03/09/2021 ALL
0000002337.00	\$233.50	\$58.00	58.00	201.18	\$550.68	\$510.18	03/09/2021 ALL
0000002339.00	\$360.10	\$97.55	104.75	367.33	\$929.73	-	03/09/2021 ALL
0000002390.00	\$256.70	\$70.55	86.75	617.15	\$1,031.15	\$792.40	03/09/2021 ALL
0000002408.00	\$244.45	\$61.60	59.80	112.04	\$477.89	\$537.39	03/09/2021 ALL
0000002487.00	\$233.50	\$77.80	88.60	318.00	\$717.90	\$777.40	03/09/2021 ALL
0000002698.00	\$233.50	\$58.00	58.00	174.00	\$523.50	\$583.00	03/09/2021 ALL
0000002718.00	\$244.10	\$63.35	66.95	125.51	\$499.91	\$561.16	03/09/2021 ALL
0000002756.00	\$345.40	\$85.90	85.90	343.60	\$860.80	\$947.60	03/09/2021 ALL
0000002781.00	\$283.90	\$90.40	99.40	438.00	\$911.70	\$971.20	03/10/2021 ALL
0000002902.00	\$262.10	\$66.95	72.35	72.31	\$473.71	\$534.96	03/10/2021 ALL
0000002919.00	\$242.50	\$85.00	77.80	183.75	\$589.05	\$453.10	03/09/2021 ALL
0000004048.00	\$305.50	\$97.60	135.40	475.26	\$1,013.76	\$1,073.26	03/10/2021 ALL
0000005034.00	\$352.00	\$106.60	103.00	457.00	\$1,018.60	-	03/10/2021 ALL
0000005214.00	\$339.05	\$92.15	88.55	63.88	\$583.63	-	03/10/2021 ALL
0000005248.00	\$237.25	\$58.00	90.40	65.20	\$450.85	\$416.20	03/10/2021 ALL
0000005566.00	\$338.80	\$140.80	162.40	311.20	\$953.20	\$1,026.35	03/10/2021 ALL
0000005715.00	\$283.00	\$74.20	77.80	173.90	\$608.90	\$526.20	03/10/2021 ALL
0000006484.00	\$377.80	\$74.20	97.60	739.15	\$1,288.75	\$1,356.05	03/09/2021 ALL
0000006711.00	\$280.30	\$94.00	94.00	103.40	\$571.70	-	03/09/2021 ALL
0000007486.00	\$233.50	\$58.00	58.00	171.93	\$521.43	\$580.93	03/09/2021 ALL
0000007641.00	\$617.95	\$158.80	153.40	323.04	\$1,253.19	\$1,421.89	03/09/2021 ALL
0000007840.00	\$233.50	\$58.00	58.00	161.60	\$511.10	\$570.60	03/08/2021 ALL
0000100104.00	\$275.20	\$90.40	97.60	437.20	\$900.40	-	03/10/2021 ALL
0000100139.00	\$367.00	\$410.80	58.00	45.20	\$881.00	\$440.50	03/05/2021 ALL
0000100185.00	\$285.40	\$79.60	103.00	97.59	\$565.59	\$634.84	03/10/2021 ALL
0000100689.00	\$257.35	\$86.80	115.60	23.98	\$483.73	\$499.08	03/04/2021 ALL
0000101298.00	\$257.35	\$67.00	88.60	184.40	\$597.35	\$660.75	03/03/2021 ALL
0000101324.00	\$299.80	\$70.60	74.20	158.15	\$602.75	\$681.75	03/04/2021 ALL
0000101542.00	\$242.50	\$67.00	119.20	61.60	\$490.30	\$549.80	03/04/2021 ALL

Collected

\$7,770.22