

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
60001	\$64.21	9/6/2013			
60005	\$877.47	11/13/2016			
70000	\$33.38	7/13/2017			
70001	\$668.23	1/1/2012			
100001	\$490.32	1/1/2012			
100007	\$156.36	7/28/2017			
100011	\$301.23	12/4/2019			
170002	\$78.27	8/20/2018			
191001	\$44.70	11/25/2019			
340003	\$320.81	11/18/2019			
420002	\$231.94	9/6/2019			
470002	\$1,253.34	8/23/2013			
470003	\$3,231.68	7/8/2016			
470006	\$62.78	1/8/2019			
480002	\$182.61	5/6/2019			
490001	\$2,194.50	3/13/2018			
490004	\$238.02	2/6/2015			
490007	\$208.49	3/29/2018			
490009	\$598.11	4/1/2019			
520003	\$1,088.02	10/30/2015			
520007	\$48.47	11/4/2019			
550001	\$52.92	11/26/2018			
580002	\$86.77	11/8/2017			
620002	\$1,256.99	5/20/2016			
700001	\$1,957.30	5/20/2016			
710002	\$336.64	1/21/2012			
710004	\$972.89	10/10/2014			
710005	\$151.13	7/1/2019			
710007	\$149.07	12/4/2019			
720004	\$831.46	10/12/2015			
720008	\$1,280.55	6/10/2019			
740006	\$752.47	7/8/2016			
750004	\$305.68	11/27/2019			
8000000	\$163.07	6/15/2018			
830001	\$10,683.03	11/27/2019			
870004	\$50.41	5/6/2019			
1110003	\$57.37	11/12/2019			
1140003	\$60.71	5/30/2018			
1260002	\$39.28	6/1/2015			
1280001	\$930.39	1/1/2012			
1290001	\$246.74	1/1/2012			
150001	\$110.45	1/22/2019			
1650001	\$88.51	1/1/2012			
1660002	\$673.88	1/1/2012			
1680003	\$140.65	12/11/2018			
1810001	\$475.28	9/5/2017			
1820003	\$53.30	12/6/2019			
1830001	\$273.97	5/3/2017			
1830005	\$739.54	5/22/2018			
1860002	\$395.32	12/23/2013			
1860004	\$88.16	7/8/2016			
1870003	\$301.52	10/10/2019			
1940001	\$459.71	7/17/2015			
1950000	\$67.99	8/5/2019			
2010003	\$121.29	2/6/2015			
2180001	\$75.59	9/22/2015			
2210011	\$590.49	11/30/2017			
2370002	\$66.75	11/27/2019			
2520002	\$277.66	1/30/2015			
2580001	\$60.99	10/28/2019			
2620002	\$1,824.58	4/4/2016			
2760002	\$1,130.05	10/22/2010			
2760005	\$1,194.36	5/20/2016			
2790001	\$499.16	6/10/2019			
2920002	\$1,418.87	6/6/2019			
3090003	\$399.34	8/4/2015			
3100007	\$227.84	7/11/2018			
3100008	\$42.02	4/4/2019			
3290001	\$190.11	1/1/2012			
3300005	\$70.34	4/30/2019			
3300002	\$337.97	7/6/2012			
3420001	\$786.61	10/4/2013			
3490005	\$68.21	6/30/2017			
3500001	\$2,133.69	6/28/2018			
3640001	\$132.17	11/27/2019			
3650002	\$88.82	11/4/2019			
3670001	\$94.17	6/2/2012			
3670003	\$175.33	4/23/2019			
3670010	\$109.34	10/15/2015			
3670012	\$116.55	11/3/2016			
3670016	\$98.91	11/30/2018			

3670018	\$335.46	6/4/2019
3730004	\$210.93	11/25/2019
3770005	\$612.82	7/27/2017
3890004	\$87.03	10/23/2017
4200001	\$431.35	1/1/2012
4260001	\$174.46	7/7/2014
4430005	\$258.70	11/7/2016
4630007	\$2,673.50	6/21/2018
4640001	\$88.73	12/2/2019
4750005	\$291.62	4/3/2019
5300004	\$98.07	12/23/2019
5400001	\$576.40	1/1/2012
5420004	\$422.92	4/14/2014
5430001	\$649.04	9/19/2016
5460001	\$254.51	10/4/2013
5480004	\$532.24	9/6/2019
5510001	\$476.22	11/15/2019
5520002	\$259.83	11/5/2019
5540001	\$90.23	11/27/2019
5560001	\$214.90	5/21/2018
5800001	\$604.69	8/7/2019
5840001	\$112.05	4/13/2011
5840004	\$774.54	9/10/2019
5850003	\$471.26	7/21/2016
5850005	\$318.62	6/28/2018
5850007	\$140.47	5/22/2018
5850010	\$638.77	12/6/2019
5860002	\$876.96	8/20/2014
5860007	\$216.31	10/13/2017
5870009	\$453.12	7/28/2017
5870011	\$149.27	1/6/2020
5900011	\$203.78	7/31/2018
5900012	\$143.58	8/19/2019
5950001	\$551.79	1/6/2020
5960003	\$264.33	5/22/2018
6090001	\$172.18	5/22/2018
6100004	\$62.21	11/8/2019
6130002	\$217.35	11/8/2017
6190003	\$158.95	8/27/2018
6410003	\$141.64	6/21/2019
6430001	\$2,053.97	8/7/2015
6460001	\$3,515.09	11/19/2015
6540001	\$1,540.65	5/20/2016
6540002	\$1,237.18	9/11/2015
6750001	\$231.52	10/22/2012
6750002	\$609.06	3/29/2018
6760003	\$40.57	3/29/2018
6960001	\$438.18	7/31/2018
7100001	\$768.03	4/13/2011
7100006	\$321.44	2/6/2015
7100008	\$204.98	7/5/2017
7140001	\$420.42	11/12/2019
7170001	\$1,390.53	1/1/2012
7170005	\$61.35	3/13/2018
7170006	\$285.18	12/3/2019
7290006	\$640.85	1/8/2020
7340003	\$331.86	3/17/2017
7350001	\$1,190.92	10/4/2013
7410001	\$2,686.04	1/1/2012
742002	\$228.75	10/10/2019
7460001	\$399.77	4/10/2018
7480001	\$749.52	3/7/2019
7480002	\$1,150.49	7/21/2014
7560001	\$835.48	1/1/2012
7650002	\$265.70	3/31/2017
7700004	\$477.52	4/23/2018
7770001	\$419.58	7/17/2015
7770002	\$4,260.88	3/16/2015
7780004	\$1,557.77	11/24/2015
7810001	\$423.49	10/4/2013
7820001	\$67.72	5/16/2019
7830004	\$670.60	2/22/2019
7830005	\$358.22	10/18/2019
7880002	\$793.36	4/23/2018
7900005	\$47.43	7/8/2016
7900011	\$453.32	9/4/2019
7960001	\$102.40	2/6/2012
8090001	\$211.48	10/5/2012
8090004	\$151.68	3/17/2015
8230002	\$131.92	12/5/2019
8290003	\$267.38	12/10/2019
8490005	\$81.98	12/13/2018

\$96,422.39



TOTAL \$0.00

2180001	\$75.59	9/22/2015
2210011	\$790.49	#####
2520002	\$277.66	1/30/2015
2620002	\$1,824.58	4/4/2016
2760002	\$1,130.05	#####
2760005	\$1,194.36	5/20/2016
2790001	\$444.96	6/10/2019
2920002	\$1,267.65	6/6/2019
3090003	\$399.34	8/4/2015
3100007	\$227.84	7/11/2018
3100008	\$42.02	4/4/2019
3290001	\$190.11	1/1/2012
3300005	\$70.34	4/30/2019
3300002	\$337.97	7/6/2012
3420001	\$786.61	10/4/2013
3490005	\$68.21	6/30/2017
3500001	\$2,133.69	6/28/2018
3670001	\$94.17	6/2/2012
3670003	\$175.33	4/23/2019
3670010	\$109.34	#####
3670012	\$116.55	11/3/2016
3670016	\$98.91	#####
3670018	\$235.11	6/4/2019
3770005	\$612.82	7/27/2017
3890004	\$87.03	#####
3960005	\$140.24	#####
4200001	\$431.35	1/1/2012
4260001	\$174.46	7/7/2014
4430005	\$258.70	11/7/2016
4630007	\$2,673.50	6/21/2018
4750005	\$291.62	4/3/2019
5400001	\$576.40	1/1/2012
5420004	\$422.92	4/14/2014
5430001	\$649.04	9/19/2016
5460001	\$254.51	10/4/2013
5480002	\$391.23	9/19/2016
5480004	\$76.11	9/6/2019
5650002	\$167.87	7/30/2019
5560001	\$214.90	5/21/2018
5800001	\$421.38	8/7/2019
5840001	\$112.05	4/13/2011
5840004	\$677.91	9/10/2019
5850003	\$471.26	7/21/2016
5850005	\$318.62	6/28/2018
5850007	\$340.47	5/22/2018
5850010	\$216.36	8/7/2019

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
2760002	\$1,130.05	10/22/2010			
5840001	\$112.05	4/13/2011			
7100001	\$768.03	4/13/2011			
70001	\$668.23	1/1/2012			
100001	\$490.32	1/1/2012			
1280001	\$930.39	1/1/2012			
1290001	\$246.74	1/1/2012			
1650001	\$88.51	1/1/2012			
1660002	\$673.88	1/1/2012			
3290001	\$190.11	1/1/2012			
4200001	\$431.35	1/1/2012			
5400001	\$576.40	1/1/2012			
7170001	\$1,390.53	1/1/2012			
7410001	\$2,686.04	1/1/2012			
7560001	\$835.48	1/1/2012			
710002	\$336.64	1/21/2012			
7960001	\$102.40	2/6/2012			
3670001	\$94.17	6/2/2012			
3300002	\$337.97	7/6/2012			
8090001	\$211.48	10/5/2012			
6750001	\$231.52	10/22/2012			
470002	\$1,253.34	8/23/2013			
60001	\$64.21	9/6/2013			
3420001	\$786.61	10/4/2013			
5460001	\$254.51	10/4/2013			
7350001	\$1,190.92	10/4/2013			
7810001	\$423.49	10/4/2013			
1860002	\$395.32	12/23/2013			
5420004	\$422.92	4/14/2014			
4260001	\$174.46	7/7/2014			
7480002	\$1,150.49	7/21/2014			
5860002	\$876.96	8/20/2014			
710004	\$972.89	10/10/2014			
2520002	\$277.66	1/30/2015			
490004	\$238.02	2/6/2015			
2010003	\$121.29	2/6/2015			
7100006	\$321.44	2/6/2015			
7770002	\$4,260.88	3/16/2015			
8090004	\$151.68	3/17/2015			
1260002	\$39.28	6/1/2015			
1940001	\$459.71	7/17/2015			
7770001	\$419.58	7/17/2015			
3090003	\$399.34	8/4/2015			
6430001	\$2,053.97	8/7/2015			
6540002	\$1,237.18	9/11/2015			
2180001	\$75.59	9/22/2015			

720004	\$831.46	10/12/2015
3670010	\$109.34	10/15/2015
520003	\$1,088.02	10/30/2015
6460001	\$3,515.09	11/19/2015
7780004	\$1,557.77	11/24/2015
2620002	\$1,824.58	4/4/2016
620002	\$1,256.99	5/20/2016
700001	\$1,957.30	5/20/2016
2760005	\$1,194.36	5/20/2016
6540001	\$1,540.65	5/20/2016
470003	\$3,231.68	7/8/2016
740006	\$752.47	7/8/2016
1860004	\$88.16	7/8/2016
7900005	\$47.43	7/8/2016
5850003	\$471.26	7/21/2016
5430001	\$649.04	9/19/2016
3670012	\$116.55	11/3/2016
4430005	\$258.70	11/7/2016
60005	\$877.47	11/13/2016
7340003	\$331.86	3/17/2017
7650002	\$265.70	3/31/2017
1830001	\$273.97	5/3/2017
3490005	\$68.21	6/30/2017
7100008	\$204.98	7/5/2017
70000	\$33.38	7/13/2017
3770005	\$612.82	7/27/2017
100007	\$156.36	7/28/2017
5870009	\$453.12	7/28/2017
1810001	\$475.28	9/5/2017
5860007	\$216.31	10/13/2017
3890004	\$87.03	10/23/2017
580002	\$86.77	11/8/2017
6130002	\$217.35	11/8/2017
2210011	\$590.49	11/30/2017
490001	\$2,194.50	3/13/2018
7170005	\$61.35	3/13/2018
490007	\$208.49	3/29/2018
6750002	\$609.06	3/29/2018
6760003	\$40.57	3/29/2018
7460001	\$399.77	4/10/2018
7700004	\$477.52	4/23/2018
7880002	\$793.36	4/23/2018
5560001	\$214.90	5/21/2018
1830005	\$739.54	5/22/2018
5850007	\$140.47	5/22/2018
5960003	\$264.33	5/22/2018
6090001	\$172.18	5/22/2018

1140003	\$60.71	5/30/2018
8000000	\$163.07	6/15/2018
4630007	\$2,673.50	6/21/2018
3500001	\$2,133.69	6/28/2018
5850005	\$318.62	6/28/2018
3100007	\$227.84	7/11/2018
5900011	\$203.78	7/31/2018
6960001	\$438.18	7/31/2018
170002	\$78.27	8/20/2018
6190003	\$158.95	8/27/2018
550001	\$52.92	11/26/2018
3670016	\$98.91	11/30/2018
1680003	\$140.65	12/11/2018
8490005	\$81.98	12/13/2018
470006	\$62.78	1/8/2019
150001	\$110.45	1/22/2019
7830004	\$670.60	2/22/2019
7480001	\$749.52	3/7/2019
490009	\$598.11	4/1/2019
4750005	\$291.62	4/3/2019
3100008	\$42.02	4/4/2019
3670003	\$175.33	4/23/2019
3300005	\$70.34	4/30/2019
480002	\$182.61	5/6/2019
870004	\$50.41	5/6/2019
7820001	\$67.72	5/16/2019
3670018	\$335.46	6/4/2019
2920002	\$1,418.87	6/6/2019
720008	\$1,280.55	6/10/2019
2790001	\$499.16	6/10/2019
6410003	\$141.64	6/21/2019
710005	\$151.13	7/1/2019
1950000	\$67.99	8/5/2019
5800001	\$604.69	8/7/2019
5900012	\$143.58	8/19/2019
7900011	\$453.32	9/4/2019
420002	\$231.94	9/6/2019
5480004	\$532.24	9/6/2019
5840004	\$774.54	9/10/2019
1870003	\$301.52	10/10/2019
742002	\$228.75	10/10/2019
7830005	\$358.22	10/18/2019
2580001	\$60.99	10/28/2019
520007	\$48.47	11/4/2019
3650002	\$88.82	11/4/2019
5520002	\$259.83	11/5/2019
6100004	\$62.21	11/8/2019

1110003	\$57.37	11/12/2019
7140001	\$420.42	11/12/2019
5510001	\$476.22	11/15/2019
340003	\$320.81	11/18/2019
191001	\$44.70	11/25/2019
3730004	\$210.93	11/25/2019
750004	\$305.68	11/27/2019
830001	\$10,683.03	11/27/2019
2370002	\$66.75	11/27/2019
3640001	\$132.17	11/27/2019
5540001	\$90.23	11/27/2019
4640001	\$88.73	12/2/2019
7170006	\$285.18	12/3/2019
100011	\$301.23	12/4/2019
710007	\$149.07	12/4/2019
8230002	\$131.92	12/5/2019
1820003	\$53.30	12/6/2019
5850010	\$638.77	12/6/2019
8290003	\$267.38	12/10/2019
5300004	\$98.07	12/23/2019
5870011	\$149.27	1/6/2020
5950001	\$551.79	1/6/2020
7290006	\$640.85	1/8/2020

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
2760002	\$1,130.05	10/22/2010	6090001	\$172.18	5/22/2018
5840001	\$112.05	4/13/2011	1140003	\$60.71	5/30/2018
7100001	\$768.03	4/13/2011	8000000	\$163.07	6/15/2018
70001	\$668.23	1/1/2012	4630007	\$2,673.50	6/21/2018
100001	\$490.32	1/1/2012	3500001	\$2,133.69	6/28/2018
1280001	\$930.39	1/1/2012	5850005	\$318.62	6/28/2018
1290001	\$246.74	1/1/2012	3100007	\$227.84	7/11/2018
1650001	\$88.51	1/1/2012	5900011	\$203.78	7/31/2018
1660002	\$673.88	1/1/2012	6960001	\$438.18	7/31/2018
3290001	\$190.11	1/1/2012	170002	\$78.27	8/20/2018
4200001	\$431.35	1/1/2012	6190003	\$158.95	8/27/2018
5400001	\$576.40	1/1/2012	550001	\$52.92	11/26/2018
7170001	\$1,390.53	1/1/2012	3670016	\$98.91	11/30/2018
7410001	\$2,686.04	1/1/2012	1680003	\$140.65	12/11/2018
7560001	\$835.48	1/1/2012	8490005	\$81.98	12/13/2018
710002	\$336.64	1/21/2012	470006	\$62.78	1/8/2019
7960001	\$102.40	2/6/2012	150001	\$110.45	1/22/2019
3670001	\$94.17	6/2/2012	7830004	\$670.60	2/22/2019
3300002	\$337.97	7/6/2012	7480001	\$749.52	3/7/2019
8090001	\$211.48	10/5/2012	490009	\$598.11	4/1/2019
6750001	\$231.52	10/22/2012	4750005	\$291.62	4/3/2019
470002	\$1,253.34	8/23/2013	3100008	\$42.02	4/4/2019
60001	\$64.21	9/6/2013	3670003	\$175.33	4/23/2019
3420001	\$786.61	10/4/2013	3300005	\$70.34	4/30/2019
5460001	\$254.51	10/4/2013	480002	\$182.61	5/6/2019
7350001	\$1,190.92	10/4/2013	870004	\$50.41	5/6/2019
7810001	\$423.49	10/4/2013	7820001	\$67.72	5/16/2019
1860002	\$395.32	12/23/2013	3670018	\$335.46	6/4/2019
5420004	\$422.92	4/14/2014	2920002	\$1,418.87	6/6/2019
4260001	\$174.46	7/7/2014	720008	\$1,280.55	6/10/2019
7480002	\$1,150.49	7/21/2014	2790001	\$499.16	6/10/2019
5860002	\$876.96	8/20/2014	6410003	\$141.64	6/21/2019
710004	\$972.89	10/10/2014	710005	\$151.13	7/1/2019
2520002	\$277.66	1/30/2015	1950000	\$67.99	8/5/2019
490004	\$238.02	2/6/2015	5800001	\$604.69	8/7/2019
2010003	\$121.29	2/6/2015	5900012	\$143.58	8/19/2019
7100006	\$321.44	2/6/2015	7900011	\$453.32	9/4/2019
7770002	\$4,260.88	3/16/2015	420002	\$231.94	9/6/2019
8090004	\$151.68	3/17/2015	5480004	\$532.24	9/6/2019
1260002	\$39.28	6/1/2015	5840004	\$774.54	9/10/2019
1940001	\$459.71	7/17/2015	1870003	\$301.52	10/10/2019
7770001	\$419.58	7/17/2015	742002	\$228.75	10/10/2019
3090003	\$399.34	8/4/2015	7830005	\$358.22	10/18/2019
6430001	\$2,053.97	8/7/2015	2580001	\$60.99	10/28/2019
6540002	\$1,237.18	9/11/2015	520007	\$48.47	11/4/2019
2180001	\$75.59	9/22/2015	3650002	\$88.82	11/4/2019

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
720004	\$831.46	10/12/2015			
3670010	\$109.34	10/15/2015	5520002	\$259.83	11/5/2019
520003	\$1,088.02	10/30/2015	6100004	\$62.21	11/8/2019
6460001	\$3,515.09	11/19/2015	1110003	\$57.37	11/12/2019
7780004	\$1,557.77	11/24/2015	7140001	\$420.42	11/12/2019
2620002	\$1,824.58	4/4/2016	5510001	\$476.22	11/15/2019
620002	\$1,256.99	5/20/2016	340003	\$320.81	11/18/2019
700001	\$1,957.30	5/20/2016	191001	\$44.70	11/25/2019
2760005	\$1,194.36	5/20/2016	3730004	\$210.93	11/25/2019
6540001	\$1,540.65	5/20/2016	750004	\$305.68	11/27/2019
470003	\$3,231.68	7/8/2016	830001	\$10,683.03	11/27/2019
740006	\$752.47	7/8/2016	2370002	\$66.75	11/27/2019
1860004	\$88.16	7/8/2016	3640001	\$132.17	11/27/2019
7900005	\$47.43	7/8/2016	5540001	\$90.23	11/27/2019
5850003	\$471.26	7/21/2016	4640001	\$88.73	12/2/2019
5430001	\$649.04	9/19/2016	7170006	\$285.18	12/3/2019
3670012	\$116.55	11/3/2016	100011	\$301.23	12/4/2019
4430005	\$258.70	11/7/2016	710007	\$149.07	12/4/2019
60005	\$877.47	11/13/2016	8230002	\$131.92	12/5/2019
7340003	\$331.86	3/17/2017	1820003	\$53.30	12/6/2019
7650002	\$265.70	3/31/2017	5850010	\$638.77	12/6/2019
1830001	\$273.97	5/3/2017	8290003	\$267.38	12/10/2019
3490005	\$68.21	6/30/2017	5300004	\$98.07	12/23/2019
7100008	\$204.98	7/5/2017	5870011	\$149.27	1/6/2020
70000	\$33.38	7/13/2017	5950001	\$551.79	1/6/2020
3770005	\$612.82	7/27/2017	7290006	\$640.85	1/8/2020
100007	\$156.36	7/28/2017			
5870009	\$453.12	7/28/2017			
1810001	\$475.28	9/5/2017			
5860007	\$216.31	10/13/2017	Total	\$96,422.39	
3890004	\$87.03	10/23/2017			
580002	\$86.77	11/8/2017	Last Month	\$96,076.13	
6130002	\$217.35	11/8/2017			
2210011	\$590.49	11/30/2017	up	\$346.26	
490001	\$2,194.50	3/13/2018			
7170005	\$61.35	3/13/2018			
490007	\$208.49	3/29/2018			
6750002	\$609.06	3/29/2018			
6760003	\$40.57	3/29/2018			
7460001	\$399.77	4/10/2018			
7700004	\$477.52	4/23/2018			
7880002	\$793.36	4/23/2018			
5560001	\$214.90	5/21/2018			
1830005	\$739.54	5/22/2018			
5850007	\$140.47	5/22/2018			
5960003	\$264.33	5/22/2018			

5900011	\$203.78	8/31/2018
5900012	\$143.58	8/19/2019
6130002	\$217.35	10/31/2017
6190003	\$158.95	9/30/2018
6410003	\$141.64	8/13/2019
6750001	\$231.52	11/13/2012
7100001	\$768.03	3/29/2011
7100006	\$321.44	12/2/2014
7100008	\$204.98	7/31/2017
7170001	\$1,390.53	1/1/2012
7170005	\$61.35	2/28/2018
7410001	\$2,686.04	1/1/2012
7420002	\$588.14	5/31/2020
7480002	\$1,045.49	4/30/2014
7560001	\$835.48	1/1/2012
7650002	\$154.70	3/31/2017
7650003	\$556.94	6/30/2020still send bill
7650004	\$230.24	10/30/2020
7810001	\$423.49	10/4/2013
7820002	\$258.28	6/30/2020
7830004	\$670.60	8/31/2018
7830005	\$444.48	4/30/2020
7830006	\$102.08	10/30/2020
7880002	\$793.36	11/30/2018
7900005	\$47.43	3/31/2016
7900011	\$453.32	9/30/2019
7960001	\$102.40	1/31/2012
8090001	\$89.70	10/11/2012
8090004	\$151.68	10/13/2014
8490005	\$81.98	12/31/2018

Renters Total	\$50,595.20	\$38,065.88	\$12,227.31
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Grand Total	\$100,888.39
Last Month	\$100,523.34

UP	\$365.05
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NEICA

THIS ACCOUNT IS GOING TO BE PAID BY NORTHEAST IOWA COMMUNITY ACTION

February 2022 DELINQUENT LIST

Rent	Last Payment		Own	Last Payment		Business	Last Payment				
60001	\$64.21	9/6/2013	Inactive	420002	\$414.64	5/5/2021	Inactive	830001	\$12,064.24	1/31/2020	Inactive
60005	\$877.47	11/3/2016	Inactive	620002	\$859.99	5/8/2017	Inactive	140001	\$113.98	1/26/2022	Inactive
70001	\$668.23	1/1/2012	Inactive	700001	\$1,353.30	9/30/2019	Inactive	191001	\$97.00	1/4/2022	Active
100001	\$490.32	1/1/2012	Inactive	770005	\$258.41	8/9/2021	Active	6635000	\$143.02	1/4/2022	Active
100007	\$156.36	7/28/2017	Inactive	860002	\$224.12	2/4/2022	Active	6740001	\$748.58	1/26/2022	Inactive
100011	\$528.98	4/9/2021	Inactive	1280001	\$930.39	1/1/2012	Inactive	6760000	\$33.39	1/4/2022	Active
100013	\$190.15	3/9/2022	Active	1290001	\$246.74	1/1/2012	Inactive				
120005	\$425.29	12/30/2021	Inactive	1830001	\$79.97	2/8/2022	Inactive				
340003	\$804.92	11/18/2019	Inactive	1910001	\$76.84	3/7/2022	Active				
450001	\$141.47	2/11/2022	Active	1930001	\$683.30	2/15/2022	Active	NEICA			
470002	\$1,253.34	8/23/2013	Inactive	1940001	\$459.71	9/13/2017	Inactive				
470003	\$3,231.68	7/8/2016	Inactive	2520002	\$277.66	1/30/2015	Inactive				
470006	\$335.71	2/12/2020	Inactive	2620002	\$1,824.58	4/4/2016	Inactive				
480004	\$269.68	2/3/2021	Inactive	2760002	\$1,130.05	10/29/2010	Inactive				
480006	\$605.75	1/18/2022	Active	2790001	\$499.16	10/31/2019	Inactive				
490001	\$2,194.50	10/11/2012	Inactive	2920002	\$151.41	2/7/2022	Active				
490004	\$238.02	6/6/2015	Inactive	3420001	\$786.61	10/4/2013	Inactive				
490007	\$208.49	3/29/2018	Inactive	4610002	\$142.69	3/8/2022	Active				
490009	\$598.11	4/2/2019	Inactive	3500001	\$2,133.69	3/3/2014	Inactive				
490012	\$292.36	3/12/2021	Inactive	5430001	\$649.04	7/29/2016	Inactive				
520003	\$1,088.02	10/30/2015	Inactive	6430001	\$1,818.97	8/7/2015	Inactive				
520008	\$58.92	3/7/2022	Active	6460001	\$3,515.09	11/19/2015	Inactive				
710004	\$972.89	10/10/2014	Inactive	6540001	\$1,540.65	5/20/2016	Inactive				
710005	\$151.13	10/23/2017	Inactive	6540002	\$1,237.18	12/14/2012	Inactive				
720004	\$831.46	8/12/2015	Inactive	6960001	\$438.18	7/31/2018	Inactive				
720008	\$385.55	2/8/2022	Inactive	7340003	\$331.86	7/31/2017	Inactive				
740006	\$628.47	2/29/2016	Inactive	7350001	\$1,190.92	10/4/2013	Inactive				
750004	\$972.71	3/9/2022	Inactive	7530001	\$55.67	1/11/2022	Active				
870004	\$50.41	12/16/2016	Inactive	7770001	\$419.58	1/15/2015	Inactive				
1810003	\$106.96	2/29/2020	Inactive	7770002	\$4,260.88	3/16/2015	Inactive				
1830005	\$739.54	5/22/2018	Inactive	7780004	\$1,557.77	11/13/2015	Inactive				
1860002	\$395.32	12/2/2013	Inactive								
1860004	\$88.16	3/14/2016	Inactive								
2010003	\$121.29	12/2/2014	Inactive								
2210011	\$590.49	2/28/2018	Inactive								
2760005	\$1,194.36	2/12/2016	Inactive								
2760010	\$162.35	5/7/2021	Inactive								
2760011	\$143.32	4/13/2021	Inactive								
3290001	\$190.11	1/1/2012	Inactive								
3330002	\$337.97	2/29/2012	Inactive								
3670001	\$94.17	5/31/2012	Inactive								
3670003	\$175.33	3/3/2014	Inactive								
3670010	\$109.34	8/31/2015	Inactive								
3670012	\$92.55	7/12/2016	Inactive								
3680003	\$487.30	3/3/2020	Inactive								
3890004	\$44.03	5/8/2020	Inactive								
4200001	\$431.35	1/1/2012	Inactive								
4260001	\$174.46	5/12/2014	Inactive								
4430005	\$258.70	12/30/2016	Inactive								
4630007	\$2,673.50	8/21/2018	Inactive								
5400001	\$576.40	1/1/2012	Inactive								
5420004	\$422.92	4/14/2014	Inactive								
5480005	\$1,452.01	1/8/2021	Active								
5560004	\$402.93	2/22/2022	Active								
5650003	\$251.97	2/4/2022	Active								
5840001	\$112.05	4/29/2011	Inactive								
5850003	\$471.26	2/12/2016	Inactive								
5850005	\$318.62	4/23/2018	Inactive								
5850007	\$140.47	5/22/2018	Inactive								
5850010	\$324.06	2/26/2022	Active								
5860002	\$876.96	11/13/2014	Inactive								

PAYMENT PLAN

shut off

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5870009	\$453.12	2/14/2017	Inactive	
5870011	\$621.74	5/7/2021	Inactive	
5870013	\$596.42	11/19/2020	Inactive	
5900011	\$203.78	8/31/2018	Inactive	
5960005	\$431.40	2/4/2022	Active	PAYMENT PLAN
6130002	\$217.35	10/31/2017	Inactive	
7100001	\$768.03	3/29/2011	Inactive	
7100006	\$321.44	12/2/2014	Inactive	
7100008	\$204.98	7/31/2017	Inactive	
7170001	\$1,390.53	1/1/2012	Inactive	
7170006	\$509.33	7/6/2021	Inactive	
7410001	\$2,686.04	1/1/2012	Inactive	
7420002	\$588.14	2/6/2020	Inactive	
7560001	\$835.48	1/1/2012	Inactive	
7650002	\$154.70	3/31/2017	Inactive	
7650003	\$556.94	6/30/2020	Inactive	
7650004	\$389.11	1/22/2021	Inactive	
7810001	\$423.49	10/4/2013	Inactive	
7820002	\$146.28	4/9/2021	Inactive	
7820005	\$157.22	4/13/2021	Inactive	
7830005	\$444.48	2/26/2020	Inactive	
7830006	\$554.63	1/18/2022	Active	NEICA
7880002	\$793.36	11/30/2018	Inactive	
7900005	\$47.43	3/31/2016	Inactive	
7900011	\$453.32	9/30/2019	Inactive	
7960011	\$163.78	3/22/2021	Inactive	
8090001	\$89.70	10/11/2012	Inactive	
8490005	\$81.98	12/31/2018	Inactive	

\$46,959.05

\$29,549.05

\$13,200.21

Grand Total **\$89,708.31**

Last Month **\$88,450.94**

Up **\$1,257.37**