

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
	\$39.55	\$26.19	\$0.00	\$0.00	\$13.36
	\$430.03	\$410.03	\$20.00	\$0.00	\$0.00
	\$4,196.16	\$3,244.55	\$951.61	\$0.00	\$0.00
	\$1,089.15	\$750.54	\$338.61	\$0.00	\$0.00
	\$625.92	\$626.72	\$0.00	\$0.00	(\$0.80)
	\$638.15	\$638.15	\$0.00	\$0.00	\$0.00
	\$422.42	\$422.42	\$0.00	\$0.00	\$0.00
	\$460.32	\$443.90	\$16.42	\$0.00	\$0.00
	\$1,473.93	\$1,473.93	\$0.00	\$0.00	\$0.00
	\$3,876.04	\$3,876.04	\$0.00	\$0.00	\$0.00
	\$224.30	\$224.30	\$0.00	\$0.00	\$0.00
	\$5,185.89	\$5,185.89	\$0.00	\$0.00	\$0.00
	\$2,577.82	\$2,577.82	\$0.00	\$0.00	\$0.00
	\$75.72	\$75.72	\$0.00	\$0.00	\$0.00
	\$14,452.26	\$0.00	\$0.00	\$901.10	\$13,551.16
	\$1,241.53	\$1,241.53	\$0.00	\$0.00	\$0.00
	\$7,061.53	\$7,061.53	\$0.00	\$0.00	\$0.00
	\$1,958.26	\$1,958.26	\$0.00	\$0.00	\$0.00
	\$21,944.69	\$21,944.69	\$0.00	\$0.00	\$0.00
	\$817.69	\$817.69	\$0.00	\$0.00	\$0.00
	\$75.72	\$75.72	\$0.00	\$0.00	\$0.00
	\$12,617.86	\$3,499.34	\$1,072.01	\$0.00	\$8,046.51
	\$484.33	\$484.33	\$0.00	\$0.00	\$0.00
	\$98,444.13	\$98,444.13	\$0.00	\$0.00	\$0.00
	\$9,171.96	\$9,171.96	\$0.00	\$0.00	\$0.00
	\$19,595.22	\$19,595.22	\$0.00	\$0.00	\$0.00
	\$1,691.57	\$1,691.57	\$0.00	\$0.00	\$0.00
	\$1,882.53	\$1,882.53	\$0.00	\$0.00	\$0.00
	\$2,452.11	\$2,452.11	\$0.00	\$0.00	\$0.00
	\$8,137.89	\$0.00	\$0.00	\$0.00	\$8,137.89
	\$101.91	\$81.91	\$20.00	\$0.00	\$0.00
	\$4,739.66	\$868.65	\$0.00	\$0.00	\$3,871.01
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$3,415.52	\$3,415.52	\$0.00	\$0.00	\$0.00
	\$16,877.14	\$16,877.14	\$0.00	\$0.00	\$0.00
	\$1,176.32	\$1,176.32	\$0.00	\$0.00	\$0.00
	\$122.83	\$75.72	\$47.11	\$0.00	\$0.00
	\$1,647.81	\$1,647.81	\$0.00	\$0.00	\$0.00
	\$33,701.55	\$33,701.55	\$0.00	\$0.00	\$0.00
	\$24,254.90	\$24,254.90	\$0.00	\$0.00	\$0.00
	\$174.78	\$174.78	\$0.00	\$0.00	\$0.00
	\$156.20	\$156.20	\$0.00	\$0.00	\$0.00
	\$561.16	\$0.00	\$0.00	\$0.00	\$561.16
	\$2,526.40	\$2,526.40	\$0.00	\$0.00	\$0.00
	\$106.68	\$106.68	\$0.00	\$0.00	\$0.00
	\$8,853.60	\$8,853.60	\$0.00	\$0.00	\$0.00
	\$5,064.71	\$5,064.71	\$0.00	\$0.00	\$0.00
	\$8,141.64	\$8,141.64	\$0.00	\$0.00	\$0.00
	\$3,796.18	\$0.00	\$0.00	\$0.00	\$3,796.18
	\$2,037.31	\$2,037.31	\$0.00	\$0.00	\$0.00
	\$5,869.54	\$5,869.54	\$0.00	\$0.00	\$0.00
	\$3,529.34	\$3,529.34	\$0.00	\$0.00	\$0.00
	\$5,793.35	\$1,604.89	\$142.02	\$0.00	\$4,046.44
	\$4,255.55	\$4,255.55	\$0.00	\$0.00	\$0.00
	\$5,312.35	\$5,312.35	\$0.00	\$0.00	\$0.00
	\$15,962.05	\$15,962.77	\$0.00	\$0.00	(\$0.72)
	\$3,448.86	\$3,448.86	\$0.00	\$0.00	\$0.00
	\$105.72	\$105.72	\$0.00	\$0.00	\$0.00
	\$1,504.89	\$1,504.89	\$0.00	\$0.00	\$0.00
	\$53.56	\$20.00	\$33.56	\$0.00	\$0.00
	\$6,055.27	\$6,055.27	\$0.00	\$0.00	\$0.00
	\$2,093.03	\$2,093.03	\$0.00	\$0.00	\$0.00
	\$1,560.61	\$1,560.61	\$0.00	\$0.00	\$0.00
	\$653.57	\$0.00	\$0.00	\$0.00	\$653.57
	\$14,976.21	\$11,226.90	\$3,749.31	\$0.00	\$0.00
	\$2,421.63	\$2,421.63	\$0.00	\$0.00	\$0.00
	\$63.34	\$63.34	\$0.00	\$0.00	\$0.00
	\$2,681.18	\$2,681.18	\$0.00	\$0.00	\$0.00
	\$1,087.54	\$0.00	\$0.00	\$0.00	\$1,087.54
	\$2,837.38	\$2,837.38	\$0.00	\$0.00	\$0.00
	\$156.20	\$156.20	\$0.00	\$0.00	\$0.00
	\$38,802.78	\$38,802.78	\$0.00	\$0.00	\$0.00
	\$2,125.98	\$1,956.83	\$0.00	\$0.00	\$169.15
	\$12,081.15	\$12,081.15	\$0.00	\$0.00	\$0.00
	\$15,484.16	\$15,484.16	\$0.00	\$0.00	\$0.00
	\$229,960.48	\$229,960.48	\$0.00	\$0.00	\$0.00
	\$8,284.03	\$8,284.03	\$0.00	\$0.00	\$0.00
	\$11,069.98	\$11,069.98	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$198.59	\$198.59	\$0.00	\$0.00	\$0.00
	\$8,760.53	\$0.00	\$311.50	\$0.00	\$8,449.03
	\$205.73	\$205.73	\$0.00	\$0.00	\$0.00
	\$112.87	\$112.87	\$0.00	\$0.00	\$0.00
	\$1,264.39	\$1,264.39	\$0.00	\$0.00	\$0.00
	\$502.90	\$502.90	\$0.00	\$0.00	\$0.00
Total:	\$750,075.72	\$690,090.99	\$6,702.15	\$901.10	\$52,381.48

