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Account	Name	1-30	31-60	61-90	Over 90	Amount
CC3000-01	BUHOLZ, ERIN & MICHAEL	86.50	43.25	43.25	15.52	188.52
CC3001-01	BAUTISTA, REYNALDO & TERE	43.25				43.25
CC3002-01	DILLBERG, NELS	86.50	8.94			95.44
CC3003-01	ALYEA, KEN & KAREN	43.25				43.25
CC3004-01	PRESTON, JEFFREY 7 TERRES	42.50	-81			41.69
CC3005-01	BROWN, KENNETH	43.25				43.25
CC3006-01	POWERS, BRAD & MELANIE	86.50	43.25			129.75
CC3007-01	INGLES, EDWARD & LORI	43.25				43.25
CC3009-01	CAVE, DANIEL	43.25				43.25
CC3010-01	BROOKS, MICHAEL & DIANNE	43.25				43.25
CC3011-01	HEIN, DAVID & ELLEN	43.25			-43.25	
CC3012-01	BORSON, LUKE & KAREN	43.25			-43.25	
CC3013-01	COLES, LYNN & JOHN	43.25				43.25
CC3014-01	SWARTZ, DR. LINDA	43.25				43.25
CC3015-01	OLSEN, LINDA	86.50				86.50
CC3016-01	PICKET PROPERTY MGMT	43.25				43.25
CC3017-01	CALAUNAN, EDSON & MARISSA	43.25		-1.25		42.00
CC3018-01	KIRSCHBAUM, DAN & PAT	86.50				86.50
CC3019-01	TEMPLE, DARRYL & WANDA	43.25				43.25
CC3020-01	GUTHERSON, ROBERT	43.25				43.25
CC3021-01	PICKET PROPERTY MGMT	43.25				43.25
CC3022-01	TURNER, VERNON	43.25				43.25

CC3023-01	KUNZ, RAINER	43.25				43.25
CC3024-01	KUSKE, STEVEN & DAWN	43.25				43.25
CC3025-01	LOVETT CORP, ROBERT & PAT	43.25				43.25
CC3026-01	STEINKE, WILLIAM & JODIE	43.25				43.25
CC3027-01	MULARCHUK, PETER & MAY	43.25			-129.75	-86.50
CC3028-01	GRAVUNDER, BOYD & JILL	43.25				43.25
CC3029-01	MATTHEW, KEVIN & PAULA	43.25				43.25
CC3030-01	RICHARDSON, ROBERT	43.25				43.25
CC3031-01	NGUYEN, BUI	43.25				43.25
CC3032-01	HARDEN, PHILIP & KAREN	42.38	-86	-1.69	-56.96	-17.13
CC3033-01	BORER, ANNA	43.25				43.25
CC3034-01	LUCKEROTH, NICK	43.25			-43.25	
CC3035-01	CLEMONS, CECILIA	43.25				43.25
CC3036-01	SMITH, MICHELE	43.25				43.25
CC3037-01	STILLEY, LYNNETTE	43.25				43.25
CC3038-01	MAUPIN, GARY L	81.25				81.25
CC3039-01	YOUNG, DAVID & CHIYO	43.25				43.25
CC3040-01	HOWK, JOHN	-72.31				-72.31
CC3041-01	JACOBSON, RICH	43.25			-136.11	-92.86

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Account	Name	1-30	31-60	61-90	Over 90	Amount
Total:		1,910.32	93.77	40.31	-437.05	1,607.35

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Account	Name	1-30	31-60	61-90	Over 90	Amount
DT2001-01	ELDRIDGE, JENNIFER & JOSH				259.50	259.50
DT2001-03	MANN, CHRIS & TERRI	86.50	43.25	43.25	3,543.75	3,716.75
DT2002-01	ARNTSON, ERIC	86.50	43.25	43.25	40.50	213.50
DT2003-01	MILLER, JERRY M	86.50				86.50
DT2004-01	DAMAN, DOUGLAS	25.50				25.50
DT2006-01	MENDES, ANDREW & FRANCES	43.25				43.25
DT2007-01	THOMAS, RANDY				-916.00	-916.00
DT2007-02	THOMAS, RANDY & BRENDA	86.50	43.25	43.25	2,941.00	3,114.00
Total:		414.75	129.75	129.75	5,868.75	6,543.00

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Account	Name	1-30	31-60	61-90	Over 90	Amount
EG6000-01	WALSH, MAUREEN & ADAMS, E	43.25				43.25
EG6001-01	BAGO, MARLINE S	14.75			-65.75	-51.00
EG6002-01	BALL, MICHAEL				-45.76	-45.76
EG6002-02	HANSEN	43.25	51.19			94.44
EG6003-01	OOSTERHOF, REMKO	20.50				20.50
EG6004-01	CUSIMANO, TOBY	43.25	64.50			107.75
EG6005-01	Nallabothula Family	31.50				31.50
EG6006-01	HALL, CHRISTOPHER	43.25				43.25
EG6007-01	TYCHON, MARISA	43.25	63.00			106.25
EG6008-01	STELZER, ANDY	11.75				11.75
EG6009-01	DEMAINE, VALERIE	43.25				43.25
EG6010-01	WOOD, KEN & TAMMY	43.25	74.75	106.25		224.25
EG6011-01	Dennis J. Thornton-Wiatt	43.25	59.00			102.25
EG6012-01	EARL, JOHN	43.25	74.75	106.25	1.50	225.75
EG6014-01	CIARVELLA, Matthew & Jenn	43.25	34.50			77.75
EG6015-01	JENSEN, JORDAN AND MARGAR	43.25	69.00			112.25
EG6016-01	GRANLUND, JEFF	43.25	-100.25	-37.25		-94.25
EG6017-01	FOUT, RICHARD	43.25			-43.25	

EG6018-01	SUTFIN, David & Emily	43.25				43.25
EG6019-01	ANDREW TILL	24.50				24.50
EG6020-01	Clements, John	43.25	-34.25			9.00
EG6021-01	ANDERSON, DAN & BETH	18.00		-55.27		-37.27
EG6022-01	MOORE, MICHAEL	43.25				43.25
EG6023-01	PARISI, AREN	43.25	74.75	106.25	97.00	321.25
EG6024-01	PATTERSON, JOHN & CINDY	43.25				43.25
EG6025-01	Faulkner, Sharon	43.25				43.25
EG6026-01	PROVINE, JAMES & SUSAN	43.25				43.25
EG6027-01	BARRACK, KENNETH	43.25				43.25
EG6028-01	RUTLEDGE, DYLAN	43.25	-124.50			-81.25
EG6029-01	HAYES, STEPHEN & AMANDA	43.25	74.75	62.50		180.50
EG6030-01	STOUT, RONALD & KAREN	43.25				43.25
EG6031-01	MAFI, HEIDI JO & BENI	43.25	74.75			118.00
EG6032-01	SEPPI, CJ	43.25				43.25
EG6033-01	SHANDRICK, JIM & LINDA	43.25	74.75			118.00
EG6034-01	SNIDER, RICK	43.25	74.75	106.25	331.00	555.25
EG6035-01	CLINE, COREY & SHELLY	43.25	74.75			118.00
EG6036-02	Jason and Jenene	43.25	74.75	19.75		137.75
EG6037-01	MIYAKAWA, YOSUKE & SATOMI	43.25	74.75	3.00		121.00
EG6038-01	STRICKLIN, CLAY	43.25	74.75			118.00
EG6039-01	ZABEL, JONATHAN	43.25	-40.25	-31.50		-28.50
EG6040-01	MANLEY, RICHARD R	43.25				43.25
EG6041-01	NANGLE, PHILLIP	43.25	31.50			74.75

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Account	Name	1-30	31-60	61-90	Over 90	Amount
EG6042-01	Gstettenbauer, Joe & Rott	43.25	74.75			118.00
Total:		1,678.00	970.44	386.23	274.74	3,309.41

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Account	Name	1-30	31-60	61-90	Over 90	Amount
HH4000-01	GOWER, PAUL	86.50	16.25			102.75
HH4001-01	GRAVES, RICHARD	86.50				86.50
HH4002-01	GRIFFIS, CHARLES	43.25				43.25
HH4003-01	BUTLER, DENNIS	78.75				78.75
HH4004-01	K & P LEASING	43.25	-179.00			-135.75
HH4005-01	BRETH, KEVIN & DONNA	43.25				43.25
HH4006-01	MEIGS, MARY	79.50				79.50

HH4007-01	BLAND, ALEX	43.25				43.25
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Total:		504.25	-162.75			341.50
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Account	Name	1-30	31-60	61-90	Over 90	Amount
MH5000-01	MORRIS, DIANE	43.25		-528.00		-484.75
MH5002-01	ANDERSON, MICHAEL	43.25				43.25
MH5003-01	KUPERS, CANDI	70.75				70.75
MH5004-01	FAIRBANKS, CHRIS	43.25				43.25
MH5005-01	MORRIS, COREY	86.50	43.25	43.25	2,205.75	2,378.75
MH5006-01	SASTICUM, RAYMONE & CORA	75.75				75.75
MH5007-01	TUCKER, Nikolas	43.25				43.25
MH5008-01	DULIN, JESSE A	86.50	43.25	43.25	2,479.25	2,652.25
MH5011-01	LYNCH, JOHN	43.25				43.25
MH5013-01	CADWELL, CARL	43.25				43.25
MH5014-01	CAPREL, RICHARD				-100.00	-100.00
MH5014-02	CAMBY, JASON & KERRY	86.50	43.25	43.25	8,433.75	8,606.75
MH5014-03	Jim Taylor	86.50	43.25	43.25	3,373.50	3,546.50
MH5015-01	HIXSON, STEVE	43.25				43.25
MH5016-02	WILSON, ROBERT & REBECCA	86.50	43.25	43.25	4,925.25	5,098.25
MH5017-02	CAUFFMAN, ERIC B	86.50	43.25	43.25	9,125.75	9,298.75
MH5018-01	Michael Anderson	-86.50			-43.25	-129.75
MH5018-02	HOWELL, LONI/RYAN	86.50	43.25	43.25	475.75	648.75
MH5019-01	HULBERT, CLAYTON & WENDY	58.75				58.75
MH5020-	PETERSON, STAN	86.50	43.25	43.25	3,676.25	3,849.25

01						
MH5021-01	GLOVER, JOHN	43.25				43.25
MH5022-01	Gladstone, Donovan	43.25				43.25
MH5023-01	JIM GIBSON	43.25				43.25
Total:		1,243.25	346.00	-182.00	34,552.00	35,959.25

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Account	Name	1-30	31-60	61-90	Over 90	Amount
MP2000-01	ALBERT, BRITTANY	86.50	43.25	43.25	1,407.00	1,580.00
MP2001-01	CASERIA, DENICE	42.75				42.75
MP2002-01	D'AMICO, DONNA	43.25	-2.06			41.19
MP2003-01	NELSON	43.25				43.25
MP2004-01	KAMMERER, SEAN	43.25			-69.00	-25.75
MP2005-01	LOCK, JOHN M	43.25				43.25
MP2006-01	ESTRADA, MICHAEL J	43.25				43.25
MP2007-01	BOMAN, ROBERT JR	39.49				39.49
MP2008-01	DICKINSON, SARAH L	43.25				43.25
Total:		428.24	41.19	43.25	1,338.00	1,850.68

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Account	Name	1-30	31-60	61-90	Over 90	Amount
NR0001-01	Bill & Carmen Rees	43.25			-86.50	-43.25
NR0002-01	Sharon L. Ridout	86.50				86.50
NR0005-01	BAKER, STEVE	43.25				43.25
NR0009-01	JEFFREY, FRIERS	43.25				43.25
Total:		216.25			-86.50	129.75

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Account	Name	1-30	31-60	61-90	Over 90	Amount
SD7000-01	BANNER, JERRY	40.25				40.25
SD7001-01	MCGARRETT, MAUREEN	43.25				43.25
SD7002-01	LEE, Brian & Sarah	43.25				43.25
SD7003-01	HUFFMAN, NORMAN	43.25				43.25
SD7004-01	HULL, KIM	83.50				83.50
SD7005-01	ROBERTS, Joey & Jennifer	43.25			-216.25	-173.00
SD7007-01	SPEER, SCOTT A	40.25		-9.75	-128.75	-98.25
SD7008	LUNSFORD REALTY	86.50	43.25	13.77		143.52
SD7009	LUNSFORD REALTY	86.50	4.75			91.25

Total:		510.00	48.00	4.02	-345.00	217.02
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Account	Name	1-30	31-60	61-90	Over 90	Amount
WF5001-01	BACH, PAUL	86.50				86.50
WF5002-01	LEHMKUHL, MERLIN & ANN	43.25				43.25
WF5003-01	SCHIRO, THOMAS	43.25				43.25
WF5004-01	BLOWERS, DARIN	86.50	43.25	43.25	10,701.00	10,874.00
Total:		259.50	43.25	43.25	10,701.00	11,047.00

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SS4000-03	POWELL, GEORGE	80.00	40.00			120.00
SS4001-03	PERKINS, GLENDA	40.00		-80.00		-40.00
SS4002-03	HEILAND, LOREN	40.00			-210.64	-170.64
SS4003-03	HOPINS, MARTY R	40.00				40.00
SS4004-03	OLANDER, BRYAN	80.00	40.00	40.00	190.00	350.00
SS4006-03	SHALES, CLINTON	-40.00				-40.00
Total:		240.00	80.00	-40.00	-20.64	259.36