

ACCOUNTS OWING LESS THAN \$100

ACCOUNT	NAME	ADDRESS	CLOSE DATE	BALANCE
0711423882-05	BONNIE L FALLS	1134 OLD FURNACE RD APT B	03/06/2018	50.41
0711480310-01	CHRISTIAN LETELIER	1014 CHERRYBROOK DR	05/01/2018	68.75
0711480470-01	JEAN F NDZANA	1045 CHERRYBROOK DR	08/01/2018	67.46
0810163730-10	PEGGY L ESTES	1475 COUNTRY CLUB CT	09/10/2018	49.19
1212474524-05	MYRA PAGE	1044 MOLLY PITCHER PL	07/17/2018	39.51
1212475236-03	CHRISTOPHER M ONEILL	1126 PATRICK HENRY PL	10/31/2018	47.74
1212475650-07	PROPERTY MDS LLC	1334 GOLDFINCH DR	01/31/2018	12.38
1213232141-15	NADYA M PAGAN RAMOS	1220 GOLDFINCH DR	09/27/2018	26.24
1311051040-11	THOMAS A FREDERICK	138 LEWIS ST APT B	08/07/2018	56.66
1311478593-13	ZERU H SHIFARE	651 KYLE ST	07/11/2018	61.34
1510422031-00	ARTURO TRANQUILINO	40 RESERVOIR ST	04/30/2018	55.81
1521100000-02	DREAM CONES	30 S MAIN ST	06/25/2018	74.93
2310625010-07	JOHN D ROBERTS JR	218 WAKEFIELD PL	02/22/2018	35.03
2310671021-15	ANTHONY R DOBBINS	164 WESTHAMPTON CT APT B	02/28/2018	20.22
2310698012-15	CHAD A WILLIAMS	194 HIGHLAND CT	01/02/2018	70.04
2311117020-13	HADISH M GUBSA	77 ROCKBRIDGE CIR	06/04/2018	64.08
2412182070-10	MOHAMMAD M HAMEED	56 PLEASANT HILL RD	03/27/2018	64.01
2510339927-07	DAVID A BORLAND	2429 MOSBY CT	06/04/2018	39.74
2510341160-04	CHRISTINA M FAUBER	2459 MILLWOOD LOOP	04/02/2018	72.35
2510341690-04	CHERYL L KIBLER	2444 MILLWOOD LOOP	08/31/2018	9.13
2610297030-04	KEVIN H LAI	377 WEST AVE	10/24/2018	98.99
2910080020-12	PAMELA L FUNK	401 NEYLAND DR	07/19/2018	21.10
2910432041-11	MIGUEL A PAGOADA ESCOBAR	204 SOUTH AVE APT L	04/09/2018	31.73
2910441001-15	BRENDA L ROMERO CHAVEZ	204 SOUTH AVE APT B	08/22/2018	64.95
3010099110-03	ROSA A CRUZ ORTIZ	651 CHRISTY LN APT 102	11/01/2018	23.21
3811383510-00	JOYCE L BYRD	2110 RAMBLEWOOD RD	03/02/2018	62.39
4510240021-01	KIMBERLY J MAUST	531 GREEN ST	05/17/2018	99.12
4510370044-06	ELVIE L KNIGHTEN	58 N DOGWOOD DR	03/26/2018	89.42
4510690020-05	RYAN C ZALE	446 W WOLFE ST	08/13/2018	76.49
4811031080-08	ALICIA L BOSTIC	407 COLLICELLO ST APT A	06/29/2018	90.55
5010030320-15	TIMOTHY C OREBAUGH	654 N LIBERTY ST	10/18/2018	91.36
5010510090-03	GEORGIA M LISTER	739 MADISON ST APT C	11/05/2018	40.55
5011390060-15	JOSEPH E PULLIAN	793 N LIBERTY ST	09/04/2018	91.48
5012160010-01	TIMMY MCCRAY	704 N LIBERTY ST	03/05/2018	57.59
5521395400-01	BOB EVANS RESTAURANTS LLC	196 BURGESS RD (LM)	06/05/2018	2.80
5522573535-03	ZACH D MILLER	308 NEFF AVE	05/10/2018	27.11
5611728620-19	ZACH D MILLER	759 FOLEY RD APT G	05/04/2018	17.43
5612023510-01	ERNESTO ZELAYA	766 RIDGEVILLE LN	08/02/2018	58.47
5612154232-06	CHRIS W DAWSON	715 HILLMONT CIR APT 104	06/01/2018	69.47
5612154586-06	JUSTIN A CRABILL	764 HILLMONT CIR APT 206	07/03/2018	74.83
5612264030-09	MELANIE A SHEFFER	2343 BRECKENRIDGE CT	08/01/2018	28.41
5716001078-05	WASHAA A SHAIKHLI	2455 CAMPUS VIEW CIR APT 304	05/30/2018	43.77
6011472082-08	ALISHALYNN DELGADO QUINONES	1708 BURKWOOD CT APT C	08/03/2018	85.65
6011764910-09	RYAN J MUTERSPAW	1651 BURKWOOD CT APT A	01/05/2018	14.29
6012108552-11	JOSE J NIEVES RODRIGUEZ	1624 BUTTONWOOD CT APT B	12/17/2018	68.32
6012170081-07	LUIS D TORRES	1636 BUTTONWOOD CT	01/18/2018	67.88
6110911131-11	VICTORIA D HAYES	1860 BUTTONWOOD CT APT E	06/12/2018	9.42
6310799550-02	ANDRE S SAYO	1029 CHICAGO AVE 7-B	08/27/2018	51.03
6310817741-00	GREGORY A RARY	1029 CHICAGO AVE 11-B	03/06/2018	12.94
6410061873-04	NICOLE M POWELL	1110 SHENANDOAH ST	08/01/2018	48.55
6410782541-07	ABOU A AHIYOYA	895 HILLSIDE AVE	06/29/2018	73.88

GROUP TOTAL 2678.20 51 ACCOUNTS

ACCOUNTS OWING \$100 TO \$200

ACCOUNT	NAME	ADDRESS	CLOSE DATE	BALANCE
0210000041-13	ALEXANDER Y ALVAREZ	118 COMMERCE DR	10/15/2018	194.87
0217002039-14	JACKSON T WEST	1276 VICTORIAN VILLAGE DR	09/05/2018	128.80
0310230080-10	MICHAEL P MEDERIOS	564 E GAY ST	10/15/2018	106.40
0311030052-13	TREY S MARCEL	680 TOWER ST	03/19/2018	119.48
0711398381-05	CALVIN EDWARDS JR	1154 OLD FURNACE RD APT D	08/06/2018	167.04
0711480200-03	REBECCA D CORBIN	1040 CHERRYBROOK DR	04/30/2018	154.88
0711480810-02	JAMES E TURMAN	1038 WELLINGTON DR	06/01/2018	159.84
0810082022-09	CLARISSA MERCADO	1314 COUNTRY CLUB CT	08/01/2018	153.96
0810595010-01	RIGOBERTO VELASCO	641 BLUE RIDGE DR	02/09/2018	136.97
0910455610-07	ADALBERTO GOMEZ PEREDA	1374 RESERVOIR ST APT E	11/19/2018	133.25
1010160070-04	BRUCE S VANDEVANDER	158 RESERVOIR ST	06/25/2018	103.63
1210132053-07	NILDA PACHECO	910 MEADOWLARK DR	04/09/2018	157.38
1212475566-06	CHAMISA A EDMONDS	1038 ALEXANDER HAMILTON LN	12/27/2018	178.60
1212475596-04	KAYLA D NELSON	1057 ALEXANDER HAMILTON LN	01/02/2018	105.56
1212741012-05	DEBORAH J WILLIAMS	1031 ORIOLE LN	11/09/2018	172.34
1213200391-00	DAVID C SMITH	1256 GOLDFINCH DR APT A	05/04/2018	119.58
1213431294-01	CATHERINE A SONIFRANK	1232 SETTLERS LN	03/27/2018	131.02
1810735174-03	JAVIER N RODRIGUEZ	1135 MOUNTAIN VIEW DR	07/03/2018	132.18
2010220015-07	PAIGE A DILLION	225 PORT REPUBLIC RD	06/12/2018	143.50
2310327031-16	DENIS Y ALEMAN	1385 CENTRAL AVE APT C	01/09/2018	119.04
2412182070-11	MARTINA M HAMEED	56 PLEASANT HILL RD	05/23/2018	120.12
2510202192-06	MARIA PACHECO MATEO	21 MAPLEWOOD CT APT C	04/23/2018	108.54
2620835030-04	LEGACY LAWN LLC	1793 S HIGH ST APT A	07/02/2018	128.50
2910780040-05	JENNIFER ROWE	1030 TOPPIN BLVD	07/10/2018	134.44
2911454103-07	ROSEMARIE SCESNY	166 LOGAN LN	03/09/2018	158.04
3111150091-15	LUKE D WILBUR	562 S HIGH ST	07/16/2018	137.55
3811007522-10	ROBERT A SWARTZ	2030 BEERY RD APT A	06/14/2018	119.58
3811434510-05	LISA M SMITH	635 STONE SPRING RD	07/02/2018	192.15
4010520918-20	NATALIA MOYA	1346 BRADLEY DR	11/06/2018	160.92
4410810010-00	GARNETT SHIFFLETT	120 STONELEIGH DR	04/09/2018	118.55
4510370044-07	JOHNATHON E SHIFFLETT	58 N DOGWOOD DR	08/02/2018	127.70
4510590070-04	DONALD D HAUGHTON	250 W WOLFE ST	03/29/2018	178.04
4810280010-07	WILLIAM D WOODWARD	616 COLLICELLO ST	05/29/2018	114.29
4910130020-07	VICTOR J SANCHEZ ROSALES	855 GRANT ST	10/29/2018	128.39
4910980010-06	CHRIS W DAWSON	971 LEE AVE	04/27/2018	123.03
5010870050-01	CRYSTOL GRANT	176 ASHBY AVE	08/14/2018	103.55
5011033012-03	WILLIAM MARTIN	163 SUTER ST APT D	12/03/2018	166.26
5011038000-05	CLARINE T LIMBRIC	126 SUTER ST	11/13/2018	190.62
5011500060-03	DEBBIE M HARTMAN	715 N LIBERTY ST APT A	05/02/2018	104.47
5311480010-02	JERRY T ROSE	3525 REDBUD LN	04/10/2018	101.90
5513085960-02	ALANA L BOWERS	2221 LAPIS LN	06/21/2018	143.06
5611714100-06	BOBBY F GRANDLE JR	717 FOLEY RD	08/14/2018	151.02
5612566110-07	FULYA DAYAC	2314 BRECKENRIDGE CT	05/10/2018	181.37
5617990015-12	HERIBERTO SANTIAGO	2336 WISHING WELL CT	10/08/2018	180.52
6011472082-10	ANIABEL M GONZALEZ OLIVENCIA	1708 BURKWOOD CT APT C	12/18/2018	115.83
6011677460-11	CYNTHIA A MARINO	1709 BURKWOOD CT APT C	09/04/2018	142.69
6011871901-14	ORMANDY CARAZO CASTRILLO	1640 BURKWOOD CT APT B	06/08/2018	158.13
6011871901-15	KEYLIE D TORRES	1640 BURKWOOD CT APT B	12/28/2018	157.55
6012004700-01	KELLY S HOTTINGER	1637 BUTTOWOOD CT	12/11/2018	100.23
6310742110-10	SAGRARIO SANTOS	1027 CHICAGO AVE 4-B	10/15/2018	114.15
6410842673-12	DAVID T WEBB	884 HILLSIDE AVE	12/17/2018	179.71

GROUP TOTAL 7159.22 51 ACCOUNTS

ACCOUNTS OWING MORE THAN \$200

ACCOUNT	NAME	ADDRESS	CLOSE DATE	BALANCE
0213501801-11	VICTORIA A KEANE	1218 WORDSWORTH CT	08/01/2018	306.57
0214002014-19	MELANIE J MARCUM	1304 VICTORIAN VILLAGE DR	03/30/2018	293.21
0214003040-05	CHYANNA N VARNER	28 EMERSON LN	06/19/2018	211.97
0221660030-00	CAPITAL PIZZA TIME INC	425 N MAIN ST	02/16/2018	359.24
0310080051-04	SARAH E FULK	421 E GAY ST	07/19/2018	455.15
0420670010-04	TYRONE L SPRAGUE	442 N MASON ST	05/15/2018	242.08
0510190043-14	ASHTON S SHOOK	205 1/2 BROAD ST	01/16/2018	805.55
0510560010-01	KAREN S ROBINSON	352 E WOLFE ST	03/19/2018	347.95
0513406491-03	LINDA E REXRODE	357 SUMMIT ST APT B	07/16/2018	259.14
0810074031-07	DOUGLAS W SMITH	1261 COUNTRY CLUB CT	06/26/2018	215.07
1021141110-00	CMI OF VA KENTUCKY FRIED	891 MARTIN LUTHER KING JR WAY	03/12/2018	395.93
1021141510-00	CMI OF VA KENTUCKY FRIED	891 MARTIN LUTHER KING JR WAY	03/12/2018	479.89
1212742210-07	DARLENE R FIELDS	1039 ORIOLE LN	09/13/2018	334.52
1213027260-02	SERGIO ALVARADO CALIXTO	1042 ORIOLE LN APT A	11/16/2018	217.11
1320201010-01	ARTFUL DODGER CAFE	47 W COURT SQ	12/17/2018	2651.77
1710960021-00	DRAGON PALACE	407 PAUL ST	11/15/2018	452.94
2010055190-21	BREON L MADRIC	15 MARYLAND AVE APT H	07/25/2018	493.47
2310140130-21	GRAYSON SMITH	1357 S MAIN ST	06/28/2018	519.19
2310240070-11	YONG WOON NOH	1341 WALKER ST APT A	01/04/2018	239.91
2311140560-01	CHRISTOPHER A ROBLES	65 ROCKBRIDGE CIR	08/03/2018	236.01
2413450101-02	JAMIE L REEDY	1734 AMHERST CT	05/02/2018	275.59
2510014083-12	ZOSER K YUFIAL	164 PLEASANT HILL RD APT D	04/23/2018	399.12
2910970101-04	CHARLES FLIPPIN JR	908 CHESTNUT DR	09/19/2018	342.73
3010500020-17	MARIANO DEGRACIA JR	801 S HIGH ST	10/30/2018	223.69
3110540010-04	RITA M SANTOS	604 S HIGH ST	02/26/2018	275.75
3210792060-08	GERARDO E QUINONES	131 ACADEMY ST APT B	02/21/2018	471.00
3210853220-03	CHARLES D WHORTON	265 W WATER ST APT D	11/09/2018	208.43
3811006031-06	JEREMY D MOORE	2030 BEERY RD APT B	07/20/2018	278.45
4412000900-04	TALISHA DRAKE	160 CLARA CT	07/11/2018	242.80
4510430010-13	MICHELLE L LAM	255 W WOLFE ST	02/09/2018	308.72
4511280010-03	BARBARA E PRICE	128 W GAY ST	05/18/2018	259.87
4511310010-01	RYAN C EARWOOD	134 W GAY ST	08/23/2018	235.16
4511890080-03	ANTHONY C HESS	326 CHICAGO AVE	05/21/2018	272.09
4910410010-01	JONATHON COLPITTS	851 STUART ST	08/01/2018	218.96
5010030320-14	BENJAMIN LOPEZ	654 N LIBERTY ST	04/04/2018	272.78
5010290042-05	ANGEL RIOS BAEZ	822 JEFFERSON ST	04/30/2018	308.14
5011107003-12	AH DUAT	182 SUTER ST	11/07/2018	319.69
5011500130-05	BUFFY M EPPERSON	715 N LIBERTY ST APT B (UP)	08/31/2018	282.98
5512776920-07	KIMBERLY E HESS	309 EMERALD DR	08/15/2018	366.94
5611980750-19	ROSA E ORELLANA	721 RIDGEVILLE LN APT F	11/30/2018	311.52
5618000001-06	VENITA J GENTRY	2325 AVALON WOODS DR	12/07/2018	204.71
6011470450-04	LIDICE R HERRERIA	1708 BURKWOOD CT APT A	03/02/2018	286.29
6110606240-02	TIMOTHY J TOMPKINS	1650 PARK RD APT B	03/29/2018	274.32
GROUP TOTAL		16156.40	43 ACCOUNTS	
REPORT TOTAL		25993.82	145 ACCOUNTS	