

ACCOUNTS OWING LESS THAN \$100

ACCOUNT	NAME	ADDRESS	CLOSE DATE	BALANCE
0211000054-10	KAREN S STEVENSON	100 CLINTON ST	06/22/2016	27.66
0214000060-14	JOSEPH HAN	1222 OLD RICHMOND CIR	07/29/2016	95.00
0410401050-08	MORGAN W CATLETT	181 N MAIN ST APT 301	07/13/2016	0.04
0411070021-17	REBECCA E FROST	242 N MASON ST	03/22/2016	15.62
0710810003-17	JESSICA N MAY	839 VINE ST	08/08/2016	82.69
0711410891-14	MELODY D SAMSON	1144 OLD FURNACE RD APT D	01/29/2016	86.71
0711463770-06	OSCAR DELGADO SANCHEZ	1112 OLD FURNACE RD APT A	04/04/2016	99.26
0711480590-05	SHANIQUA BROWN	1079 CHERRYBROOK DR	08/01/2016	60.00
0810273045-18	FLORINE T JENNINGS	1417 COUNTRY CLUB CT	09/01/2016	18.32
0810343510-04	MICA D FOSTER	1207 COUNTRY CLUB CT	03/16/2016	56.00
0910473282-08	CARLOS J MATOS	1216 RESERVOIR ST	03/04/2016	67.70
1010070010-10	MARTHA L VARGAS SANCHEZ	596 HAWKINS ST	09/19/2016	37.94
1011010624-14	JARED J HILL	1119 RESERVOIR ST APT B	01/04/2016	58.04
1110620030-04	DEBORAH L JONES	456 E ELIZABETH ST	09/01/2016	73.18
1110910020-14	LINCOLN J LANDIS	321 E ELIZABETH ST	08/02/2016	31.46
1210030020-10	GINA M ROTANELLI	911 MEADOWLARK DR	09/15/2016	43.38
1212141350-10	KYLE E SEE	1033 ORIOLE LN	12/12/2016	28.66
1212357820-06	BRYAN B BLACK	1253 GOLDFINCH DR	12/14/2016	2.56
1212474490-16	JENNIFER TAYLOR	1427 FOUNDERS WAY	11/28/2016	48.37
1212475278-05	MITCHELL W ZAISS	1136 PAUL REVERE CT	05/31/2016	57.53
1212475578-09	CRYSTAL L GENTRY	1035 ALEXANDER HAMILTON LN	05/24/2016	11.40
1311051040-08	MARIBEL A BIDO	138 LEWIS ST APT B	02/01/2016	50.30
1311511683-13	CODI A BURLESON CARTER	153 W GRATIAN ST	12/02/2016	90.31
1510052640-14	JAMES F SINCLAIR	602 FRANKLIN ST	12/15/2016	1.58
1810660571-17	HARJEEET S KHALSA	512 S MAIN ST APT E	07/19/2016	60.69
1810741020-06	NATHAN L HOLCOMB	1205 MOUNTAIN VIEW DR	09/22/2016	0.49
2210132090-14	ALLYSON M TAYLOR	216 ORCHARD LN	08/10/2016	87.40
2310317070-07	BETH A WOODS	1384 CENTRAL AVE APT A	08/19/2016	17.54
2310425431-17	BENJAMIN M WALKER	135 SOUTH AVE	07/26/2016	31.73
2310636051-10	NADINE K GEBEKE	223 WAKEFIELD PL	12/15/2016	39.83
2510017081-08	EDDIE A BAEZ	164 PLEASANT HILL RD APT A	03/31/2016	76.30
2511020033-02	CHRISTINA R CHANDLER	160 HOWARD LN	04/05/2016	36.97
3110822501-11	LUIS E MUNOZ VALLE	523 ROOSEVELT ST	05/02/2016	53.44
3210200051-09	CAMILLE RENEE S SALLETTE	375 W BRUCE ST	05/31/2016	55.28
3210903030-07	JACK E SHIRA	282 W WATER ST	07/08/2016	4.51
3210954040-01	MICHELLE PERRY	336 W WATER ST	05/10/2016	61.22
3911000100-07	LARRY GENTRY	474 POINTE DR	07/15/2016	94.25
3911447910-06	HOLLY B JONES	1071 GREENDALE RD	07/19/2016	69.71
4010537208-11	DAWN HINDMAN	1328 BRADLEY DR	07/01/2016	48.04
4015000635-11	MARK D BAUCOM	1514 DEVON LN	08/01/2016	31.67
4411431000-02	DANIEL J SPIKER	60 SHENANDOAH AVE	09/29/2016	82.10
4412200002-07	DELMY Y GALLEGOS	105 N HIGH ST	03/01/2016	72.47
4510910010-12	FIGUEROA S CURET	231 CHICAGO AVE	04/05/2016	80.98
4510960091-08	JESSICA L BAIRD	221 CHICAGO AVE	11/15/2016	7.08
4610850020-05	FELIX BRIDON ALVAREZ	748 STUART ST	02/19/2016	21.20
4910770030-08	RYAN J CROSBY	810 LEE AVE	03/15/2016	53.17
5011031031-07	TARA L PRICE	163 SUTER ST APT B	10/13/2016	51.59
5011038310-09	ENRIQUE A SILVA	134 SUTER ST	09/06/2016	20.82
5312078320-01	ERIN K COLBURN	3205 WHITE OAK DR	06/20/2016	22.96
5312966720-01	JEFFERY T HARROD	3366 RED BUD LN	12/08/2016	89.36
5411675200-00	DORETHA SINNETT	340 EDS PARK RD	02/22/2016	55.90
5413260710-01	BRIAN A NEWMAN	764 ERICKSON AVE	08/02/2016	95.12
5514501290-09	BROOKS E SHYMAN	2110 PURPLE AND GOLD WAY	06/23/2016	2.61
5710000960-09	ANDREW C PA	424 COPPER BEECH CIR	07/05/2016	34.76

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5710002400-10	KARISHMA THIAGARAJ	316 ARROWWOOD DR	07/18/2016	20.84
6011843240-04	DARIAN PINKNEY	1630 BURKWOOD CT APT D	05/12/2016	10.06
6115430030-06	BRITTANY N ANDERSON	1251 OLD WINDMILL CIR APT A	10/28/2016	60.16
6310832050-11	AGNES F MORRIS	1029 CHICAGO AVE APT 15A	01/04/2016	39.34
6410787611-10	ALAA M ALMALIKI	883 HILLSIDE AVE	03/31/2016	71.47
6411122300-09	MORGAN B YANCEY	1006 CHICAGO AVE APT A	03/09/2016	44.70
		GROUP TOTAL	2849.47	60 ACCOUNTS

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0011186961-19	MICHAEL J LARGENT	189 E JOHNSON ST APT B	10/13/2016	103.67
0013238633-14	TRENAE T MAY	735 NORTHFIELD CT	10/18/2016	185.29
0014900060-05	LUIS A ALVARADO AVILES	252 COMMERCE DR	07/26/2016	114.89
0015000145-11	BRANDON A GRAVES	1216 COMMERCIAL CT	08/12/2016	144.34
0015000195-09	YESSSENIA I ARDON	1252 COMMERCIAL CT	10/25/2016	159.90
0210000021-04	JULIA B GODINEZ	110 COMMERCE DR	04/08/2016	154.93
0210000046-10	LISSELOT FERNANDEZ	120 COMMERCE DR	09/02/2016	119.69
0211050142-08	RAHEEM S OGAILI	110 CLINTON ST	01/27/2016	108.46
0211180013-01	BRENDA L OREBAUGH	194 CLINTON ST	03/16/2016	116.60
0213500900-09	NANCY M COOK	1200 WORDSWORTH CT	10/14/2016	114.31
0310230080-08	ANTHONY L CLARK JR	564 E GAY ST	07/13/2016	102.29
0310832070-12	CHRISTINA D WHISMAN	243 KELLEY ST	08/01/2016	132.85
0510820081-14	BRANDON L HILL	672 E WOLFE ST	08/22/2016	102.07
0511380092-12	NYDIA DIAZ VARGAS	344 E ROCK ST	05/31/2016	161.95
0711480710-01	KAREN E LANDAETA	1062 WELLINGTON DR	05/03/2016	123.83
0711614010-03	ROBERT E JONES	667 VINE ST	08/19/2016	115.82
0711746610-13	SHAQUANA B TAYLOR	862 VINE ST	09/13/2016	179.48
0711813661-07	YAMIL NIEVES MERCADO	920 VINE ST	12/28/2016	129.77
0810071010-05	BRIAN D HUGHES	1255 COUNTRY CLUB CT	04/20/2016	140.09
0810087008-15	TONYA D WARING	1418 COUNTRY CLUB CT	12/20/2016	129.53
0810089040-09	WANDA E BOXLEY	1402 COUNTRY CLUB CT	01/20/2016	105.38
1010402052-12	CRYSTAL A GUERRERO	600 NORWOOD ST APT G	02/25/2016	103.86
1210128000-15	RENEE Y COOK	926 MEADOWLARK DR	06/02/2016	115.03
1212299725-05	MIRIAM A RODRIQUEZ	1211 GOLDFINCH DR	10/24/2016	115.34
1212365950-06	CHRISTINE QUINONES	1261 GOLDFINCH DR	10/18/2016	159.73
1212475624-04	SHAYNA A SIMMONS	1030 BETSY ROSS CT	07/19/2016	122.03
1311061081-09	JULIAN L SHARPE	160 LEWIS ST APT B	03/30/2016	155.83
1311080341-09	IVAN G HALVADZHYISKI	135 LEWIS ST APT D	09/30/2016	147.38
1510700192-16	ZOE E PLEASANTS	272 NEWMAN AVE	07/15/2016	146.03
1521210020-03	PEAS AND CARROTS LLC	14 E WATER ST (FM)	03/23/2016	164.94
1610180020-00	MARY M BILLER	335 MONTICELLO AVE	03/28/2016	116.58
1620960030-11	CHARLES H AUDET	277 FRANKLIN ST	06/16/2016	138.44
1810726011-13	CHERYL L MCDORMAN	1115 MOUNTAIN VIEW DR	10/31/2016	164.54
2310356050-01	TIMOTHY A THOMAS	1366 NORTHAMPTON CT	12/13/2016	156.60
2310636051-09	KAREN F ROGERS	223 WAKEFIELD PL	01/21/2016	111.17
2510196800-06	VLADIMIR ALEJO	41 PLEASANT HILL RD APT F	08/08/2016	112.08
2610184042-00	KEVIN S SMITH	1225 S HIGH ST	07/25/2016	138.78
2911437022-02	DONALD A NIXON	171 LOGAN LN	11/29/2016	173.50
2911460040-06	STEPHANIE L MOATS	182 LOGAN LN	06/13/2016	136.32
3210793060-11	SHANNON M PARKER	131 ACADEMY ST APT A	03/23/2016	123.74
4010755291-04	JAKE P SCOTT	1357 DEVON LN	07/06/2016	128.77
4011850340-05	SCOTT HOWERTON	1192 PORTLAND DR	05/06/2016	115.34
4110776034-20	BENJAMIN N CATLETT	865 VILLAGE LN	07/28/2016	111.96
4224486010-02	SUNSHINE BUSINESS VENTURES LLC	2211 E MARKET ST	10/14/2016	180.64
4412090004-19	JAMES R JEWELL	116 N HIGH ST	11/30/2016	157.26
5010690051-04	DONALD ALLEN	34 MONROE ST	01/29/2016	138.24
5011038315-08	RUSSELL W NELSON	138 SUTER ST	06/13/2016	151.46
5011038315-09	JONATHAN R SANTIAGO CRUZ	138 SUTER ST	12/02/2016	109.96
5011046641-05	OWEN CONNOLLY	146 SUTER ST	11/07/2016	157.12
5011963080-13	KIMBERLY S WILLIAMS	871 JEFFERSON ST APT B	03/08/2016	142.20
5315408410-01	WESTLEY REDMOND	3025 MULBERRY LN	03/07/2016	142.62
5512990040-02	LYN E GOOD	2251 CRYSTAL LN	07/11/2016	147.97
5612256031-05	JORDAN D MATHIAS	2375 BRECKENRIDGE CT	06/08/2016	144.01
5617800070-02	NELSON L RYMAN	2320 KENDALL LN	09/14/2016	167.11

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6011470450-03	LUIS R QUINONES	1708 BURKWOOD CT APT A	09/13/2016	116.32
6011565471-02	ERMILA M SANCHEZ	1740 BURKWOOD CT APT A	07/12/2016	161.42
6011875053-10	SUZANNE M VENEGAS	1640 BURKWOOD CT APT C	08/02/2016	190.54
6110814611-10	WILLIAM D BLACKWELL	1231 HARMONY DR APT A	04/04/2016	198.48
		GROUP TOTAL	8008.48	58 ACCOUNTS

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ACCOUNT	NAME	ADDRESS	CLOSE DATE	BALANCE
0012081794-08	KAREN A MCFARREN	590 VINE ST	07/11/2016	252.44
0012771410-06	WINNETTE N DICKERSON	943 NORTHFIELD CT	02/17/2016	202.56
0014900015-04	EVELYN L WRIGHT	276 COMMERCE DR	04/25/2016	242.18
0014900085-08	MICHAEL E WRIGHT JR	242 COMMERCE DR	03/29/2016	327.11
0015000310-12	SAMANTHA A SEPEDA	1121 COMMERCIAL CT	04/20/2016	264.92
0310202992-14	ADRIENNE T GIBSON	374 HILL ST APT C	05/18/2016	210.55
0310209162-07	DEANNA M SMITH	430 HILL ST	07/15/2016	248.57
0310209172-05	MATTHEW B LARAMY	401 KELLEY ST	05/19/2016	1087.21
0411070021-18	EDWIN R ACOSTA	242 N MASON ST	06/13/2016	292.24
0711380041-06	JOHN D BAILEY	1168 OLD FURNACE RD APT A	07/18/2016	226.14
0711481330-02	JAMIE L SHIPE	1035 WELLINGTON DR	09/16/2016	440.90
0711695832-08	WANDA PARCELL	816 VINE ST	01/19/2016	292.87
0711787390-05	BETHANY M MAUZY	904 VINE ST	08/24/2016	214.09
0810276572-11	CARMEN M PACHECO ORTIZ	1415 COUNTRY CLUB CT	04/20/2016	295.72
0810448230-03	NAKISHA R WHEELER	580 ALLEGHANY AVE	09/14/2016	208.42
1214234620-07	CLIFF R HAMBLIN	1121 BLUE RIDGE DR APT D	06/01/2016	261.04
1520570021-13	BRITTANY A KOCH	259 NEWMAN AVE	08/09/2016	577.00
1521210010-06	PEAS AND CARROTS LLC	14 E WATER ST	01/14/2016	249.62
2310317070-06	JAMES W ARMANTAGE	1384 CENTRAL AVE APT A	01/19/2016	216.02
2510208073-07	WYMAN N WATKINS	25 MAPLEWOOD CT APT A	08/30/2016	232.10
3111720020-02	CAROL OREBAUGH	328 S DOGWOOD DR	03/23/2016	506.20
3912000800-02	JEFF W WHITMORE	2852 PRAIRIE LN	01/11/2016	223.44
4220042310-00	BOSTON REST CORP	1625 E MARKET ST	09/29/2016	1988.48
4220481010-01	LITTLE GIANT ENTERPRISES LLC	1760 E MARKET ST	01/21/2016	500.42
4811620050-05	BRYAN K THOMAS	657 VIRGINIA AVE	06/27/2016	212.00
4821398000-01	DANIEL JAY PITTMAN	1025 EDOM RD	03/30/2016	202.58
5010150042-06	FRANCISCO A CRESPO	31 W WASHINGTON ST	11/09/2016	216.46
5010784041-11	WANDA MARTINEZ	91 ASHBY AVE APT A	06/28/2016	266.76
5011046646-07	INGRID K JIMENEZ	150 SUTER ST	12/21/2016	240.61
5611981021-12	SARAH J SMITH	721 RIDGEVILLE LN APT C	03/31/2016	285.38
6110853751-06	MEMORY K HUTCHERSON	1211 HARMONY DR APT B	07/28/2016	641.81
6210721420-04	ROXANA F VARGAS	1555 SHANK DR	01/12/2016	253.50
	GROUP TOTAL	11879.34	32 ACCOUNTS	
	REPORT TOTAL	22737.29	150 ACCOUNTS	