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Scott L. Patterson, P.L.L.C.  
Aged A/R Balances

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Selection Criteria

Clie.Classification    Open

Name		30+ Days	Current	Balance	Overdue
Bailey, Jennifer	Fees	3705.35	0.00	3705.35	3705.35
	Costs	24.01	0.00	24.01	24.01
	Interest	921.29	39.23	960.52	921.29
	Total	4650.65	39.23	4689.88	4650.65
Last Bill Date : 9/16/2023					
Last Payment Date : 3/15/2021 \$2,000.00					
Bean, Karissa	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(625.00)	(625.00)	
	Total	0.00	(625.00)	(625.00)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 6/15/2022 \$1,000.00					
Bellamy, Mariah	Fees	700.00	0.00	700.00	700.00
	Costs	230.80	0.00	230.80	230.80
	Interest	198.27	9.79	208.06	198.27
	Total	1129.07	9.79	1138.86	1129.07
Last Bill Date : 9/16/2023					
Last Payment Date : 7/14/2021 \$2,500.00					
Blodgett, Matthew	Fees	424.00	0.00	424.00	424.00
	Costs	157.44	0.00	157.44	157.44
	Interest	190.77	6.12	196.89	190.77
	Total	772.21	6.12	778.33	772.21
Last Bill Date : 9/16/2023					
Last Payment Date : 1/3/2020 \$2,000.00					
Candrea, Nick	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(540.90)	(540.90)	
	Total	0.00	(540.90)	(540.90)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 7/15/2022 \$2,500.00					
Carden, Lori	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(3301.54)	(3301.54)	
	Total	0.00	(3301.54)	(3301.54)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 1/19/2023 \$7,000.00					
Carlson, Emily	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(100.00)	(100.00)	
	Total	0.00	(100.00)	(100.00)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 4/24/2023 \$375.00					
Davis, Peter	Fees	475.00	0.00	475.00	475.00
	Costs	0.00	0.00	0.00	0.00
	Interest	5.46	2.50	7.96	5.46
	Total	480.46	2.50	482.96	480.46

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Name	30+ Days	Current	Balance	Overdue
Last Bill Date : 9/16/2023				
Last Payment Date : 4/1/2022 \$2,500.00				
Day, John				
Fees	172.23	0.00	172.23	172.23
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(172.23)	(172.23)	
Total	172.23	(172.23)	0.00	172.23
Last Bill Date : 9/16/2023				
Last Payment Date : 8/17/2023 \$95.70				
Dobrolecki, Justin				
Fees	175.00	225.00	400.00	175.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.12	0.12	0.00
Total	175.00	225.12	400.12	175.00
Last Bill Date : 9/16/2023				
Last Payment Date : 8/21/2023 \$1,325.00				
Einstein, Susie				
Fees	0.00	0.00	0.00	0.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(3500.00)	(3500.00)	
Total	0.00	(3500.00)	(3500.00)	0.00
Last Bill Date :				
Last Payment Date : 8/10/2023 \$3,500.00				
Ellsworth, Clint				
Fees	0.00	0.00	0.00	0.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(1811.60)	(1811.60)	
Total	0.00	(1811.60)	(1811.60)	0.00
Last Bill Date : 8/15/2023				
Last Payment Date : 6/19/2023 \$2,500.00				
Ensman, Jodi				
Fees	0.00	0.00	0.00	0.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(100.00)	(100.00)	
Total	0.00	(100.00)	(100.00)	0.00
Last Bill Date : 9/16/2023				
Last Payment Date : 8/3/2022 \$1,000.00				
Fields, Roy				
Fees	0.00	0.00	0.00	0.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(5.56)	(5.56)	
Total	0.00	(5.56)	(5.56)	0.00
Last Bill Date : 9/16/2023				
Last Payment Date : 3/21/2023 \$50.00				
Finch, Ryan				
Fees	0.00	0.00	0.00	0.00
Costs	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Unapplied		(325.90)	(325.90)	
Total	0.00	(325.90)	(325.90)	0.00
Last Bill Date : 9/16/2023				
Last Payment Date : 3/20/2023 \$1,250.00				
Frattalone, Salvatore				
Fees	7350.00	0.00	7350.00	7350.00
Costs	402.95	0.00	402.95	402.95
Interest	1167.14	81.57	1248.71	1167.14
Total	8920.09	81.57	9001.66	8920.09
Last Bill Date : 9/16/2023				
Last Payment Date : 8/8/2022 \$50.00				

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Name		30+ Days	Current	Balance	Overdue
Gentile, Marc	Fees	1193.75	0.00	1193.75	1193.75
	Costs	0.00	0.00	0.00	0.00
	Interest	623.98	12.56	636.54	623.98
	Total	1817.73	12.56	1830.29	1817.73
Last Bill Date : 9/16/2023					
Last Payment Date : 1/17/2019 \$500.00					
Glennon, Thomas	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(185.88)	(185.88)	
	Total	0.00	(185.88)	(185.88)	0.00
Last Bill Date : 8/15/2023					
Last Payment Date : 8/17/2023 \$250.00					
Hernandez, Maria	Fees	0.00	1581.70	1581.70	0.00
	Costs	0.00	6.70	6.70	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	1588.40	1588.40	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 6/21/2023 \$2,500.00					
Holm, Zachary	Fees	2656.70	2925.00	5581.70	2656.70
	Costs	0.00	20.10	20.10	0.00
	Interest	22.82	25.90	48.72	22.82
	Total	2679.52	2971.00	5650.52	2679.52
Last Bill Date : 9/16/2023					
Last Payment Date : 6/15/2023 \$200.00					
Huerta, Gina	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(2175.22)	(2175.22)	
	Total	0.00	(2175.22)	(2175.22)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 1/7/2023 \$2,500.00					
Jeter, Joanne	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(938.74)	(938.74)	
	Total	0.00	(938.74)	(938.74)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/3/2023 \$4,500.00					
Jones, Keith	Fees	6625.43	450.00	7075.43	6625.43
	Costs	6.70	6.70	13.40	6.70
	Interest	79.40	22.05	101.45	79.40
	Total	6711.53	478.75	7190.28	6711.53
Last Bill Date : 9/16/2023					
Last Payment Date : 9/12/2023 \$1,000.00					
Jones, Tiffany	Fees	3235.80	0.00	3235.80	3235.80
	Costs	40.20	0.00	40.20	40.20
	Interest	67.86	34.47	102.33	67.86
	Total	3343.86	34.47	3378.33	3343.86
Last Bill Date : 9/16/2023					
Last Payment Date : 4/25/2023 \$200.00					
Kathryn Weir	Fees	1125.00	0.00	1125.00	1125.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.74	0.74	0.00
	Total	1125.00	0.74	1125.74	1125.00

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Name		30+ Days	Current	Balance	Overdue
Last Bill Date : 9/16/2023					
Last Payment Date :					
Lann, Ashley	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(852.13)	(852.13)	
	Total	0.00	(852.13)	(852.13)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 6/15/2023 \$2,500.00					
Leslie, John	Fees	5175.00	25.00	5200.00	5175.00
	Costs	177.70	0.00	177.70	177.70
	Interest	617.94	56.25	674.19	617.94
	Total	5970.64	81.25	6051.89	5970.64
Last Bill Date : 9/16/2023					
Last Payment Date : 3/10/2022 \$5,000.00					
Lucas, Matt	Fees	3681.37	0.00	3681.37	3681.37
	Costs	422.32	0.00	422.32	422.32
	Interest	3108.24	43.17	3151.41	3108.24
	Total	7211.93	43.17	7255.10	7211.93
Last Bill Date : 9/16/2023					
Last Payment Date : 4/26/2017 \$240.00					
Maize, Kelly	Fees	0.00	252.92	252.92	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	252.92	252.92	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 7/11/2023 \$1,000.00					
Mason, Scott	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(2500.00)	(2500.00)	
	Total	0.00	(2500.00)	(2500.00)	0.00
Last Bill Date :					
Last Payment Date : 8/31/2023 \$500.00					
Matyas, Jessica	Fees	856.92	0.00	856.92	856.92
	Costs	6.70	0.00	6.70	6.70
	Interest	159.19	9.09	168.28	159.19
	Total	1022.81	9.09	1031.90	1022.81
Last Bill Date : 9/16/2023					
Last Payment Date : 5/19/2021 \$3,500.00					
Mazion, Josh	Fees	6862.59	425.00	7287.59	6862.59
	Costs	40.20	6.70	46.90	40.20
	Interest	213.00	71.32	284.32	213.00
	Total	7115.79	503.02	7618.81	7115.79
Last Bill Date : 9/16/2023					
Last Payment Date : 4/13/2023 \$1,500.00					
Meginnis, Leslie	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(232.97)	(232.97)	
	Total	0.00	(232.97)	(232.97)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 3/16/2021 \$1,600.00					
Morder, Randi	Fees	64.89	0.00	64.89	64.89
	Costs	0.00	0.00	0.00	0.00
	Interest	1.79	0.68	2.47	1.79

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Name		30+ Days	Current	Balance	Overdue
	Total	66.68	0.68	67.36	66.68
Last Bill Date : 9/16/2023					
Last Payment Date : 4/28/2023 \$100.00					
Mulcahy, Ryan	Fees	886.41	2725.00	3611.41	886.41
	Costs	6.70	6.70	13.40	6.70
	Interest	0.00	10.88	10.88	0.00
	Total	893.11	2742.58	3635.69	893.11
Last Bill Date : 9/16/2023					
Last Payment Date : 8/28/2023 \$1,000.00					
Nguyen, Minh	Fees	0.00	1104.16	1104.16	0.00
	Costs	0.00	10.61	10.61	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	1114.77	1114.77	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 2/20/2023 \$2,500.00					
O'Day, Joy	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(652.90)	(652.90)	
	Total	0.00	(652.90)	(652.90)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 10/21/2019 \$10,500.00					
Oertle, Mary	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(817.50)	(817.50)	
	Total	0.00	(817.50)	(817.50)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/1/2023 \$1,000.00					
Oxendale-Roll, Lindsay	Fees	0.00	2325.00	2325.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	2325.00	2325.00	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/17/2023 \$146.22					
Ramos, Steven	Fees	1216.99	0.00	1216.99	1216.99
	Costs	0.00	0.00	0.00	0.00
	Interest	392.62	12.80	405.42	392.62
	Total	1609.61	12.80	1622.41	1609.61
Last Bill Date : 9/16/2023					
Last Payment Date : 1/4/2021 \$1,500.00					
Redding, Tyrone	Fees	3650.00	0.00	3650.00	3650.00
	Costs	89.00	0.00	89.00	89.00
	Interest	1272.14	39.34	1311.48	1272.14
	Total	5011.14	39.34	5050.48	5011.14
Last Bill Date : 9/16/2023					
Last Payment Date : 8/4/2020 \$300.00					
Reinesch, Thomas	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(61.70)	(61.70)	
	Total	0.00	(61.70)	(61.70)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 2/27/2023 \$300.00					

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Name		30+ Days	Current	Balance	Overdue
Richardson 2, William	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(422.09)	(422.09)	
	Total	0.00	(422.09)	(422.09)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 7/26/2022 \$1,000.00					
Rodriguez, Chrissy	Fees	0.00	245.10	245.10	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	245.10	245.10	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/22/2023 \$800.00					
Schnell, Jennifer	Fees	1542.69	500.00	2042.69	1542.69
	Costs	0.00	0.00	0.00	0.00
	Interest	23.44	21.52	44.96	23.44
	Total	1566.13	521.52	2087.65	1566.13
Last Bill Date : 9/16/2023					
Last Payment Date : 12/30/2023 \$3,300.00					
Shockley, Anthony	Fees	0.00	1591.63	1591.63	0.00
	Costs	0.00	6.70	6.70	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	1598.33	1598.33	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/31/2023 \$200.00					
Soliz, Leon	Fees	25.00	0.00	25.00	25.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.02	0.02	0.00
	Total	25.00	0.02	25.02	25.00
Last Bill Date : 9/16/2023					
Last Payment Date : 7/24/2023 \$1,500.42					
Speaks, Danny	Fees	6993.70	0.00	6993.70	6993.70
	Costs	145.12	0.00	145.12	145.12
	Interest	2539.74	75.10	2614.84	2539.74
	Total	9678.56	75.10	9753.66	9678.56
Last Bill Date : 9/16/2023					
Last Payment Date : 9/30/2021 \$100.00					
Stiles, Marla	Fees	1392.80	0.00	1392.80	1392.80
	Costs	317.70	0.00	317.70	317.70
	Interest	419.89	18.00	437.89	419.89
	Total	2130.39	18.00	2148.39	2130.39
Last Bill Date : 9/16/2023					
Last Payment Date : 12/30/2023 \$250.00					
Thomas, Suzanne	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(15.70)	(15.70)	
	Total	0.00	(15.70)	(15.70)	0.00
Last Bill Date : 7/18/2023					
Last Payment Date : 4/11/2023 \$400.00					
Vega, Michael	Fees	825.00	0.00	825.00	825.00
	Costs	0.00	0.00	0.00	0.00
	Interest	684.40	8.68	693.08	684.40
	Total	1509.40	8.68	1518.08	1509.40
Last Bill Date : 9/16/2023					
Last Payment Date : 4/18/2016 \$2,500.00					

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Name		30+ Days	Current	Balance	Overdue
Warner, Connell	Fees	0.00	1740.20	1740.20	0.00
	Costs	0.00	20.10	20.10	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	1760.30	1760.30	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 6/21/2023 \$2,000.00					
Watkins, Jeremy	Fees	3332.50	0.00	3332.50	3332.50
	Costs	46.70	0.00	46.70	46.70
	Interest	434.51	35.55	470.06	434.51
	Total	3813.71	35.55	3849.26	3813.71
Last Bill Date : 9/16/2023					
Last Payment Date : 7/11/2022 \$2,500.00					
Weir, Kathryn	Fees	72.43	0.00	72.43	72.43
	Costs	0.00	0.00	0.00	0.00
	Interest	30.61	0.76	31.37	30.61
	Total	103.04	0.76	103.80	103.04
Last Bill Date : 9/16/2023					
Last Payment Date : 11/13/2019 \$240.00					
Williams, Chance	Fees	0.00	511.02	511.02	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	511.02	511.02	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 3/15/2023 \$3,500.00					
Wilson, Mark	Fees	1896.86	0.00	1896.86	1896.86
	Costs	0.00	0.00	0.00	0.00
	Interest	1357.89	19.96	1377.85	1357.89
	Total	3254.75	19.96	3274.71	3254.75
Last Bill Date : 9/16/2023					
Last Payment Date : 1/4/2018 \$600.00					
Wirtjes, Lisa	Fees	1150.00	0.00	1150.00	1150.00
	Costs	6.70	0.00	6.70	6.70
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(1156.70)	(1156.70)	
	Total	1156.70	(1156.70)	0.00	1156.70
Last Bill Date : 9/16/2023					
Last Payment Date : 8/25/2023 \$1,156.70					
Wisner, Sharon	Fees	1006.90	0.00	1006.90	1006.90
	Costs	6.70	0.00	6.70	6.70
	Interest	219.36	10.66	230.02	219.36
	Total	1232.96	10.66	1243.62	1232.96
Last Bill Date : 9/16/2023					
Last Payment Date : 3/21/2022 \$150.00					
Woodhall, Ty	Fees	0.00	0.00	0.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Unapplied		(1018.30)	(1018.30)	
	Total	0.00	(1018.30)	(1018.30)	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 7/17/2023 \$2,500.00					
Worden, Donald	Fees	0.00	2725.00	2725.00	0.00
	Costs	0.00	0.00	0.00	0.00
	Interest	0.00	0.00	0.00	0.00
	Total	0.00	2725.00	2725.00	0.00
Last Bill Date : 9/16/2023					
Last Payment Date : 8/23/2023 \$2,663.40					

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4:24 PM

Scott L. Patterson, P.L.L.C.  
Aged A/R Balances

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Name		30+ Days	Current	Balance	Overdue
Wynkoop, Anthony	Fees	5794.96	0.00	5794.96	5794.96
	Costs	156.00	0.00	156.00	156.00
	Interest	3833.75	62.61	3896.36	3833.75
	Total	9784.71	62.61	9847.32	9784.71
Last Bill Date : 9/16/2023					
Last Payment Date : 2/9/2018 \$1,800.00					
Grand Total					
	Fees	74265.27	19351.73	93617.00	74265.27
	Costs	2283.64	84.31	2367.95	2283.64
	Interest	18585.50	731.44	19316.94	18585.50
	Unapplied		(21512.56)	(21512.56)	
	Total	95134.41	(1345.08)	93789.33	95134.41