Customer Name	Last Bill Date	Last Billed Amount	Total Amount Due as of December 31, 2024	Unapplied Payment	Current Balance	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-180 Days Past Due	181-360 Days Past Due	361+ Days Past Due	Incident Date
NEW CINGULAR WIRELESS	3/20/2023	4,872.98	4,872.98	-	-	-	-	-	-	-	4,872.98	
NEW CINGULAR WIRELESS	3/20/2023	1,599.64	1,599.64	-	-	-	-	-	-	-	1,599.64	
NEW CINGULAR WIRELESS	3/20/2023	13,012.20	13,012.20	-	-	-	-	-	-	-	13,012.20	
NEW CINGULAR WIRELESS	3/20/2023	7,784.07	7,784.07	-	-	-	-	-	-	-	7,784.07	
NEW CINGULAR WIRELESS	3/20/2023	12,130.70	12,130.70	-	-	-	-	-	-	-	12,130.70	
NEW CINGULAR WIRELESS	3/20/2023	24,840.96	24,840.96	-	-	-	-	-	-	-	24,840.96	
NEW CINGULAR WIRELESS	3/20/2023	9,422.43	9,422.43	-	-	-	-	-	-	-	9,422.43	
NEW CINGULAR WIRELESS	3/20/2023	7,872.14	7,872.14	-	-	-	-	-	-	-	7,872.14	
NEW CINGULAR WIRELESS	3/20/2023	5,059.99	5,059.99	-	-	-	-	-	-	-	5,059.99	
NEW CINGULAR WIRELESS	3/20/2023	401.81	401.81	-	-	-	-	-	-	-	401.81	
NEW CINGULAR WIRELESS	3/20/2023	1,361.96	1,361.96	-	-	-	-	-	-	-	1,361.96	
NEW CINGULAR WIRELESS	3/20/2023	2,454.01	2,454.01	-	-	-	-	-	-	-	2,454.01	
NEW CINGULAR WIRELESS	3/20/2023	8,373.68	8,373.68	-	-	-	-	-	-	-	8,373.68	
VERIZON WIRELESS	1/4/2023	3,181.97	3,181.97	-	-	-	-	-	-	-	3,181.97	
VERIZON WIRELESS	1/26/2023	4,092.83	4,092.83	-	-	-	-	-	-	-	4,092.83	
			106,461.37	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**106,461.37**	