Customer Name	Last Bill Date	Last Billed Amount	Total Amount Due as of December 30, 2025	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
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	
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	
AT&T MOBILITY	10/9/2025	9,024.13	9,024.13	-	-	-	9,024.13	-	-	-	-	
AT&T MOBILITY	10/9/2025	25,628.81	25,628.81	-	-	-	25,628.81	-	-	-	-	
AT&T MOBILITY	10/9/2025	14,182.28	14,182.28	-	-	-	14,182.28	-	-	-	-	
TELEPORT COMMUNICATIONS	10/9/2025	43,111.21	43,111.21	-	-	-	43,111.21	-	-	-	-	
TELEPORT COMMUNICATIONS	10/9/2025	41,395.39	41,395.39	-	-	-	41,395.39	-	-	-	-	
VERIZON WIRELESS	10/9/2025	10,065.80	10,065.80	-	-	-	10,065.80	-	-	-	-	
VERIZON WIRELESS	10/9/2025	14,709.98	14,709.98	-	-	-	14,709.98	-	-	-	-	
COMCAST CABLE	10/9/2025	32,085.86	32,085.86	-	-	-	32,085.86	-	-	-	-	
COMCAST CABLE	10/9/2025	16,528.65	16,528.65	-	-	-	16,528.65	-	-	-	-	
COMCAST CABLE	10/9/2025	18,471.47	18,471.47	-	-	-	18,471.47	-	-	-	-	
COMCAST CABLE	10/9/2025	18,022.27	18,022.27	-	-	-	18,022.27	-	-	-	-	
COMCAST CABLE	10/9/2025	14,380.73	14,380.73	-	-	-	14,380.73	-	-	-	-	
COMCAST CABLE	10/9/2025	13,666.22	13,666.22	-	-	-	13,666.22	-	-	-	-	
COMCAST CABLE	10/9/2025	15,491.29	15,491.29	-	-	-	15,491.29	-	-	-	-	
COMCAST CABLE	10/9/2025	33,167.76	33,167.76	-	-	-	33,167.76	-	-	-	-	
COMCAST CABLE	10/9/2025	16,370.02	16,370.02	-	-	-	16,370.02	-	-	-	-	
COMCAST CABLE	10/9/2025	16,900.95	16,900.95	-	-	-	16,900.95	-	-	-	-	
COMCAST CABLE	10/9/2025	15,920.01	15,920.01	-	-	-	15,920.01	-	-	-	-	
COMCAST CABLE	10/9/2025	15,950.51	15,950.51	-	-	-	15,950.51	-	-	-	-	
COMCAST CABLE	10/9/2025	13,122.54	13,122.54	-	-	-	13,122.54	-	-	-	-	
COMCAST CABLE	10/9/2025	14,317.73	14,317.73	-	-	-	14,317.73	-	-	-	-	

COMCAST CABLE	10/9/2025	13,286.81	13,286.81	-	-	-	13,286.81	-	-	-	-	
COMCAST CABLE	10/9/2025	13,843.34	13,843.34	-	-	-	13,843.34	-	-	-	-	
COMCAST CABLE	10/9/2025	13,347.94	13,347.94	-	-	-	13,347.94	-	-	-	-	
COMCAST CABLE	10/9/2025	11,354.20	11,354.20	-	-	-	11,354.20	-	-	-	-	
CITY OF HARTFORD	10/16/2025	5,578.54	5,578.54	-	-	-	5,578.54	-	-	-	-	
COMCAST CABLE	10/16/2025	6,669.39	6,669.39	-	-	-	6,669.39	-	-	-	-	
COMCAST CABLE	10/16/2025	7,400.24	7,400.24	-	-	-	7,400.24	-	-	-	-	
COMCAST CABLE	10/16/2025	20,189.05	20,189.05	-	-	-	20,189.05	-	-	-	-	
COMCAST CABLE	10/16/2025	6,182.88	6,182.88	-	-	-	6,182.88	-	-	-	-	
COMCAST CABLE	10/16/2025	5,794.84	5,794.84	-	-	-	5,794.84	-	-	-	-	
COMCAST CABLE	10/16/2025	6,396.09	6,396.09	-	-	-	6,396.09	-	-	-	-	
COMCAST CABLE	10/16/2025	9,250.58	9,250.58	-	-	-	9,250.58	-	-	-	-	
COMCAST CABLE	10/16/2025	5,113.07	5,113.07	-	-	-	5,113.07	-	-	-	-	
COMCAST CABLE	10/16/2025	4,388.40	4,388.40	-	-	-	4,388.40	-	-	-	-	
COMCAST CABLE	10/16/2025	7,597.54	7,597.54	-	-	-	7,597.54	-	-	-	-	
FIBER TECHNOLOGIES	10/16/2025	9,270.17	9,270.17	-	-	-	9,270.17	-	-	-	-	
FIBER TECHNOLOGIES	10/16/2025	8,380.66	8,380.66	-	-	-	8,380.66	-	-	-	-	
FIBER TECHNOLOGIES	10/16/2025	6,793.90	6,793.90	-	-	-	6,793.90	-	-	-	-	
AT&T Mobility	10/16/2025	5,116.07	5,116.07	-	-	-	5,116.07	-	-	-	-	
AT&T Mobility	10/16/2025	5,635.61	5,635.61	-	-	-	5,635.61	-	-	-	-	
AT&T Mobility	10/16/2025	9,434.52	9,434.52	-	-	-	9,434.52	-	-	-	-	
AT&T Mobility	10/16/2025	7,203.02	7,203.02	-	-	-	7,203.02	-	-	-	-	
AT&T Mobility	10/16/2025	5,246.05	5,246.05	-	-	-	5,246.05	-	-	-	-	
VERIZON WIRELESS	10/16/2025	7,333.68	7,333.68	-	-	-	7,333.68	-	-	-	-	
VERIZON WIRELESS	10/16/2025	5,126.61	5,126.61	-	-	-	5,126.61	-	-	-	-	
VERIZON WIRELESS	10/16/2025	5,783.78	5,783.78	-	-	-	5,783.78	-	-	-	-	
VERIZON WIRELESS	10/16/2025	4,458.44	4,458.44	-	-	-	4,458.44	-	-	-	-	
VERIZON WIRELESS	10/17/2025	2,475.94	2,475.94	-	-	-	2,475.94	-	-	-	-	
VERIZON WIRELESS	10/17/2025	2,642.10	2,642.10	-	-	-	2,642.10	-	-	-	-	
VERIZON WIRELESS	10/17/2025	1,241.40	1,241.40	-	-	-	1,241.40	-	-	-	-	
VERIZON WIRELESS	10/17/2025	3,291.53	3,291.53	-	-	-	3,291.53	-	-	-	-	
COMCAST CABLE	10/17/2025	4,339.11	4,339.11	-	-	-	4,339.11	-	-	-	-	
COMCAST CABLE	10/17/2025	18,470.69	18,470.69	-	-	-	18,470.69	-	-	-	-	
COMCAST CABLE	10/17/2025	12,292.13	12,292.13	-	-	-	12,292.13	-	-	-	-	
COMCAST CABLE	10/17/2025	7,440.35	7,440.35	-	-	-	7,440.35	-	-	-	-	
COMCAST CABLE	10/17/2025	5,037.35	5,037.35	-	-	-	5,037.35	-	-	-	-	
COMCAST CABLE	10/17/2025	4,627.32	4,627.32	-	-	-	4,627.32	-	-	-	-	
COMCAST CABLE	10/17/2025	3,849.56	3,849.56	-	-	-	3,849.56	-	-	-	-	
COMCAST CABLE	10/17/2025	3,300.38	3,300.38	-	-	-	3,300.38	-	-	-	-	

COMCAST CABLE	10/17/2025	5,678.16	5,678.16	-	-	-	5,678.16	-	-	-	-	
COMCAST CABLE	10/17/2025	3,347.24	3,347.24	-	-	-	3,347.24	-	-	-	-	
COMCAST CABLE	10/17/2025	2,944.37	2,944.37	-	-	-	2,944.37	-	-	-	-	
COMCAST CABLE	10/17/2025	3,066.37	3,066.37	-	-	-	3,066.37	-	-	-	-	
COMCAST CABLE	10/17/2025	2,483.63	2,483.63	-	-	-	2,483.63	-	-	-	-	
MCI/VERIZON BUSINESS	10/17/2025	2,508.22	2,508.22	-	-	-	2,508.22	-	-	-	-	
AT&T Mobility	10/17/2025	4,052.16	4,052.16	-	-	-	4,052.16	-	-	-	-	
VERIZON WIRELESS	10/17/2025	4,342.39	4,342.39	-	-	-	4,342.39	-	-	-	-	
VERIZON WIRELESS	10/17/2025	3,970.09	3,970.09	-	-	-	3,970.09	-	-	-	-	
VERIZON WIRELESS	10/17/2025	2,956.32	2,956.32	-	-	-	2,956.32	-	-	-	-	
COMCAST CABLE	10/28/2025	3,365.06	3,365.06	-	-	-	3,365.06	-	-	-	-	
COMCAST CABLE	10/28/2025	2,490.64	2,490.64	-	-	-	2,490.64	-	-	-	-	
COMCAST CABLE	10/28/2025	2,147.67	2,147.67	-	-	-	2,147.67	-	-	-	-	
COMCAST CABLE	10/28/2025	1,981.57	1,981.57	-	-	-	1,981.57	-	-	-	-	
COMCAST CABLE	10/28/2025	1,450.22	1,450.22	-	-	-	1,450.22	-	-	-	-	
FIBER TECHNOLOGIES	10/28/2025	3,121.67	3,121.67	-	-	-	3,121.67	-	-	-	-	
FIBER TECHNOLOGIES	10/28/2025	3,646.44	3,646.44	-	-	-	3,646.44	-	-	-	-	
FIBER TECHNOLOGIES	10/28/2025	31,169.91	31,169.91	-	-	-	31,169.91	-	-	-	-	
AT&T Mobility	10/28/2025	939.09	939.09	-	-	-	939.09	-	-	-	-	
AT&T Mobility	10/28/2025	72.82	72.82	-	-	-	72.82	-	-	-	-	
AT&T Mobility	10/28/2025	858.39	858.39	-	-	-	858.39	-	-	-	-	
AT&T Mobility	10/28/2025	3,562.05	3,562.05	-	-	-	3,562.05	-	-	-	-	
AT&T Mobility	10/28/2025	952.69	952.69	-	-	-	952.69	-	-	-	-	
VERIZON WIRELESS	10/28/2025	1,570.37	1,570.37	-	-	-	1,570.37	-	-	-	-	
VERIZON WIRELESS	10/28/2025	2,402.74	2,402.74	-	-	-	2,402.74	-	-	-	-	
VERIZON WIRELESS	10/28/2025	1,422.68	1,422.68	-	-	-	1,422.68	-	-	-	-	
VERIZON WIRELESS	10/28/2025	1,029.80	1,029.80	-	-	-	1,029.80	-	-	-	-	
VERIZON WIRELESS	10/28/2025	2,466.13	2,466.13	-	-	-	2,466.13	-	-	-	-	
VERIZON WIRELESS	10/28/2025	1,149.55	1,149.55	-	-	-	1,149.55	-	-	-	-	
VERIZON WIRELESS	10/28/2025	663.61	663.61	-	-	-	663.61	-	-	-	-	
VERIZON WIRELESS	10/28/2025	838.64	838.64	-	-	-	838.64	-	-	-	-	
VERIZON WIRELESS	10/28/2025	1,212.11	1,212.11	-	-	-	1,212.11	-	-	-	-	
COMCAST CABLE	11/4/2025	2,016.87	2,016.87	-	-	2,016.87	-	-	-	-	-	
COMCAST CABLE	11/4/2025	1,160.99	1,160.99	-	-	1,160.99	-	-	-	-	-	
COMCAST CABLE	11/4/2025	1,733.10	1,733.10	-	-	1,733.10	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	2,411.33	2,411.33	-	-	2,411.33	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	431.71	431.71	-	-	431.71	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	430.75	430.75	-	-	430.75	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	1,609.38	1,609.38	-	-	1,609.38	-	-	-	-	-	

NEW CINGULAR WIRELESS	11/4/2025	591.25	591.25	-	-	591.25	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	870.54	870.54	-	-	870.54	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	1,306.91	1,306.91	-	-	1,306.91	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	4,119.31	4,119.31	-	-	4,119.31	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	1,072.81	1,072.81	-	-	1,072.81	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	1,696.51	1,696.51	-	-	1,696.51	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/4/2025	685.40	685.40	-	-	685.40	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	527.11	527.11	-	-	527.11	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	497.45	497.45	-	-	497.45	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	754.84	754.84	-	-	754.84	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	19,134.78	19,134.78	-	-	19,134.78	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	298.00	298.00	-	-	298.00	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	6,482.24	6,482.24	-	-	6,482.24	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	5,154.07	5,154.07	-	-	5,154.07	-	-	-	-	-	
VERIZON WIRELESS	11/4/2025	409.08	409.08	-	-	409.08	-	-	-	-	-	
CT PERMITS NETSPEED LLC	11/5/2025	250.91	250.91	-	-	250.91	-	-	-	-	-	
COMCAST CABLE	11/5/2025	63.39	63.39	-	-	63.39	-	-	-	-	-	
COMCAST CABLE	11/5/2025	180.48	180.48	-	-	180.48	-	-	-	-	-	
COMCAST CABLE	11/5/2025	1,026.20	1,026.20	-	-	1,026.20	-	-	-	-	-	
COMCAST CABLE	11/5/2025	12,771.86	12,771.86	-	-	12,771.86	-	-	-	-	-	
COMCAST CABLE	11/5/2025	3,310.08	3,310.08	-	-	3,310.08	-	-	-	-	-	
COMCAST CABLE	11/5/2025	20,024.69	20,024.69	-	-	20,024.69	-	-	-	-	-	
COMCAST CABLE	11/5/2025	8,686.06	8,686.06	-	-	8,686.06	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/5/2025	167.94	167.94	-	-	167.94	-	-	-	-	-	
NEW CINGULAR WIRELESS	11/5/2025	642.13	642.13	-	-	642.13	-	-	-	-	-	
COMCAST CABLE	11/21/2025	6,294.70	6,294.70	-	-	6,294.70	-	-	-	-	-	
COMCAST CABLE	11/21/2025	20,761.62	20,761.62	-	-	20,761.62	-	-	-	-	-	
COMCAST CABLE	11/21/2025	29,867.26	29,867.26	-	-	29,867.26	-	-	-	-	-	
COMCAST CABLE	11/21/2025	15,193.80	15,193.80	-	-	15,193.80	-	-	-	-	-	
COX COMMUNICATIONS	11/21/2025	10,662.32	10,662.32	-	-	10,662.32	-	-	-	-	-	
FIBER TECHNOLOGIES	11/21/2025	7,400.19	7,400.19	-	-	7,400.19	-	-	-	-	-	
FIBER TECHNOLOGIES	11/21/2025	1,552.53	1,552.53	-	-	1,552.53	-	-	-	-	-	
FIBER TECHNOLOGIES	11/21/2025	13,091.25	13,091.25	-	-	13,091.25	-	-	-	-	-	
MCI/VERIZON BUSINESS	11/21/2025	582.34	582.34	-	-	582.34	-	-	-	-	-	
MCI/VERIZON BUSINESS	11/21/2025	953.47	953.47	-	-	953.47	-	-	-	-	-	
CT PERMITS NETSPEED LLC	11/21/2025	587.76	587.76	-	-	587.76	-	-	-	-	-	
CT PERMITS NETSPEED LLC	11/21/2025	2,067.32	2,067.32	-	-	2,067.32	-	-	-	-	-	
AT&T MOBILITY	11/21/2025	2,139.93	2,139.93	-	-	2,139.93	-	-	-	-	-	
AT&T MOBILITY	11/21/2025	7,880.58	7,880.58	-	-	7,880.58	-	-	-	-	-	

AT&T MOBILITY	11/21/2025	4,944.26	4,944.26	-	-	4,944.26	-	-	-	-	-	
AT&T Mobility	11/21/2025	1,596.35	1,596.35	-	-	1,596.35	-	-	-	-	-	
VERIZON WIRELESS	11/21/2025	16,184.70	16,184.70	-	-	16,184.70	-	-	-	-	-	
VERIZON WIRELESS	11/21/2025	6,589.06	6,589.06	-	-	6,589.06	-	-	-	-	-	
			1,156,888.67	**-**	**-**	**248,867.61**	**801,559.69**	**-**	**-**	**-**	**106,461.37**	