

Active Payment Arrangements 2023-2024

Contract Date	Account #	Contract Amount	Amount Paid	Balance (as of 5/29/24)
7/19/2021	10059008	\$ 460.62	\$ (360.00)	\$ 100.62
12/29/2023	9710105	\$ 336.53	\$ (205.00)	\$ 131.53
6/6/2023	9718306	\$ 684.06	\$ (300.00)	\$ 384.06
10/3/2023	7130109	\$ 393.18	\$ (350.00)	\$ 43.18
4/24/2024	41375702	\$ 497.34	\$ (20.00)	\$ 477.34
5/24/2023	9752103	\$ 764.94	\$ (350.00)	\$ 414.94
2/28/2024	31240703	\$ 671.74	\$ (351.74)	\$ 320.00
5/1/2024	7189011	\$ 917.00	\$ -	\$ 917.00
12/14/2022	71112507	\$ 1,548.31	\$ (490.00)	\$ 1,058.31
2/29/2024	31253302	\$ 250.53	\$ (20.00)	\$ 230.53
11/2/2022	61594004	\$ 1,153.90	\$ (550.00)	\$ 603.90
4/19/2023	2064603	\$ 657.93	\$ (418.00)	\$ 239.93
3/18/2024	31259702	\$ 306.98	\$ -	\$ 306.98
8/16/2022	61571504	\$ 672.66	\$ (615.00)	\$ 57.66
2/29/2024	41401702	\$ 537.70	\$ (300.00)	\$ 237.70
5/15/2023	2198023	\$ 559.77	\$ (140.00)	\$ 419.77
8/28/2023	81261012	\$ 719.85	\$ (615.42)	\$ 104.43
4/1/2024	41010046	\$ 488.67	\$ (200.00)	\$ 288.67
2/28/2024	61587504	\$ 201.18	\$ (30.00)	\$ 171.18
4/9/2024	9718707	\$ 337.65	\$ (114.65)	\$ 223.00
	Totals	\$ 12,160.54	\$ (5,429.81)	\$ 6,730.73