

Name	Active Service Address	Current Open Balance	Past Due Amount	Late Payment Fee Issued	Reminder Notice Sent	Final Notice prior to Disconnect. Sent
Michael P. Bell	3010 Hopewell	\$0.00	\$0.00	9/2010, 3/2011, 6/2011, 12/2011, 3/2012, 6/2012	9/10/2010	
Stephen Herwat	3807 Green Meadows	\$0.00	\$0.00			
Shirley Green	1908 Bobolink	\$2.00	\$2.00	1/2010, 6/2010, 9/2010, 12/2010, 3/2011, 6/2011, 9/2011, 12/2011, 3/2012, 6/2012, 10/2012, 1/2013	1/06/2011, 10/16/2011, 7/06/2012, 10/05/2012, 1/08/2013	1/19/2011, 7/18/2012, 1/18/2013
Paul Syring	2837 Powhattan	\$159.84-due 2/20/13	\$0.00	4/2010, 8/2010, 11/2010, 2/2011, 8/2011, 2/2012, 8/2012, 11/2012	8/31/2010, 3/03/2011, 8/30/2012, 12/04/2012	
David Welch	2560 Grantwood	\$0.00	\$0.00			
Tom Crothers	3604 Kenwood	\$0.00	\$0.00			
Joe McNamara	4619 Cranbrook	\$0.00	\$0.00	3/2010, 6/2012		
Tom Waniewski	3633 Rushland	\$0.00	\$0.00	12/2010, 6/2012		
Adam Martinez	2346 Winterset	\$8.87	\$8.87	1/2010, 4/2010, 7/2010, 10/2010, 1/2011, 4/2011, 7/2011, 10/2011, 1/2012, 4/2012, 7/2012, 10/2012, 1/2013	7/16/2010, 1/13/2011, 4/14/2011, 4/16/2012, 7/17/2012, 10/17/2012	7/28/2010, 1/26/2011, 4/26/2012
Mike Craig	2127 Consaul	\$272.94	\$259.94	11/2010, 5/2011, 8/2011, 5/2012, 8/2012, 2/2013		
Rob Ludeman	1865 Glen Ellen	\$63.00 credit	\$0.00			
Rob Ludeman	2917 Chipplegate	\$50.00 credit	\$0.00			
Rob Ludeman	2921 Chipplegate	\$47.00 credit	\$0.00			
George Sarantou	4511 Sulgrave	\$0.00	\$0.00	3/2010, 6/2010, 9/2010, 3/2011, 6/2011, 9/2011, 12/2011, 6/2012, 9/2012, 12/2012	3/15/2010, 6/11/2010, 9/14/2010, 3/14/2011, 6/13/2011, 9/15/2011, 12/13/2011, 3/13/2012, 6/13/2012, 9/14/2012, 12/13/2012	3/25/2010, 6/23/2010, 9/24/2010, 3/24/2011, 9/27/2011, 12/27/2011, 3/23/2012, 6/25/2012, 9/26/2012, 12/27/2012
Paula Hicks-Hudson	2633 Robinwood	\$118.44-due 2/14/13	\$0.00	2/2010, 5/2010, 6/2010, 2/2011, 5/2011, 8/2011, 11/2011, 2/2012, 5/2012, 8/2012, 11/2012	5/26/2010, 11/24/2010, 5/25/2011, 11/28/2011, 5/24/2012, 11/30/2012	6/08/2010, 12/08/2010, 6/07/2011, 12/08/2011, 6/06/2012, 12/12/2012
Steve Steele	2041 Parkwood	\$247.63-due 2/13/13	\$0.00	2/2010, 5/2010, 2/2011, 2/2012, 5/2012 7/2012, 8/2012, 11/2012	5/24/2010, 2/24/2011, 5/23/2012, 8/02/2012	6/04/2010, 6/05/2012
D. Michael Collins	2235 Heatherwood	\$0.00	\$0.00	4/2011, 4/2012		
Shaun Enright	738 Clark	\$439.54	\$429.45	1/1/2013	1/24/2013	
Lindsay Webb	2828 128th Street	\$169.68	\$169.68	2/2010, 8/2010, 11/2010, 5/2011, 8/2011, 11/2011, 2/2012, 5/2012, 11/2012		
Lindsay Webb	2163 Chalmette	\$0.00	\$0.00	2/2010, 8/2011, 11/2011, 2/2012, 11/2012	2/15/2011, 5/13/2011, 8/16/2011, 11/17/2011, 2/16/2012, 11/16/2012	2/28/2011, 5/25/2011, 8/26/2011, 12/01/2011, 2/29/2012
Tyrone Riley	1544 Nebraska	\$51.56	\$51.56	3/2010, 6/2010, 9/2010, 12/2010, 3/2011, 9/2011, 12/2011, 6/2012, 9/2012, 12/2012	1/2010, 3/2010, 6/2010, 9/2010, 3/2011, 1/2012	1/2010, 4/2010, 10/2010, 4/2011, 1/2012
Tyrone Riley	1262 Vance	\$247.79	\$247.79	6/2010, 9/2010, 12/2010, 3/2011, 5/2011, 7/2011, 9/2011, 12/2011, 3/2012, 9/2012, 12/2012	1/2010, 1/2011, 5/2011, 10/2012	1/2010, 1/2011, 6/2011, 10/2012
Tyrone Riley	1518 Hamilton	\$0.00	\$0.00	3/2010, 12/2010, 3/2011, 9/2011	1/2010, 12/2010	1/2010
Tyrone Riley	705 Waverly	\$220.65	\$0.00 installment	12/2010, 10/2011, 3/2012, 6/2012, 9/2012, 12/2012	12/2010, 3/2011, 6/2011, 11/2011, 12/2011, 3/2012, 1/2013	1/2013

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Tyrone Riley	802 Waverly	\$138.66	\$138.66	10/2011, 3/2012, 6/2012, 9/2012, 12/2012	10/2011, 1/2013	
Tyrone Riley	908 Pinewood	\$11.39 (due 2/12/13)	\$0.00	2/2010, 5/2010, 2/2011, 5/2011, 8/2011, 2/2012, 8/2012, 11/2012	2/2010, 5/2010, 8/2010, 11/2010, 2/2011, 5/2011, 8/2011, 11/2011, 2/2012, 8/2012, 11/2012	
Tyrone Riley	927 Broer	\$54.03	\$6.49 installment	8/2011, 9/2011, 12/2011, 3/2012, 6/2012, 9/2012, 12/2012	9/1/2012	
Tyrone Riley	668 Maywood	\$151.27 (due 2/12/13)	\$0.00	2/2010, 10/2010, 2/2011, 5/2011, 8/2011, 2/2012	10/2010, 5/2011	11/2010, 6/2011
Tyrone Riley	1609 Tecumseh	\$145.90	\$145.90	4/2010, 8/2010, 9/2010, 12/2010, 3/2011, 6/2011, 9/2011, 12/2011, 8/2012	4/2010, 6/2010, 8/2010, 9/2010, 3/2011, 9/2011, 1/2013	8/2010, 10/2010, 8/2011, 12/2011
Tyrone Riley	1557 Tecumseh	\$113.66	\$113.66	3/2010, 6/2010, 9/2010, 12/2010, 3/2011, 6/2011, 9/2011, 12/2011, 12/2012	1/2010, 4/2010, 9/2010, 1/2011, 3/2011, 10/2012, 1/2013	1/2010, 4/2010, 1/2011, 4/2011
Tyrone Riley	825 Marmion	\$241.64	\$0 installment	3/2010, 6/2010, 9/2010, 12/2010, 4/2011, 9/2011, 12/2011, 6/2012, 12/2012	3/2010, 9/2010, 2/2011, 1/2013	4/2010, 10/2010, 4/2011, 1/2013
Tyrone Riley	629 Searles	\$724.01	\$0 installment	7/2011, 9/2011, 6/2012, 8/2012	7/2011, 8/2012	8/2011, 8/2012
Tyrone Riley	654 Maywood	\$218.83	\$106.35	2/2010, 5/2010, 8/2010, 11/2010, 2/2011, 4/2011, 5/2011, 8/2011, 11/2011, 2/2012, 4/2012, 5/2012, 9/2012, 11/2012	5/2010, 6/2010, 8/2010, 11/2010, 2/2011, 8/2011, 2/2012	6/2010, 9/2010, 12/2010, 3/2011, 9/2011, 3/2012
Tyrone Riley	1824 Norwood	\$0.00	\$0.00			
Tyrone Riley	912 E. Manhattan	\$2,077.03	\$0 (\$1936.26 installment)	11/2012, 12/2012	12/2012	1/2013
Tyrone Riley	930 Pinewood	\$210.30	\$18.01	2/2010, 5/2010, 8/2010, 11/2010, 5/2011, 8/2011, 11/2011, 5/2012, 8/2012, 11/2012	2/2010, 8/2010, 11/2010, 11/2011, 8/2012	9/2010, 12/2010, 12/2011, 9/2012
Tyrone Riley	2035 Clinton	\$300.92 (due 2/19/13)	\$134.44	5/2010, 8/2010, 11/2010, 2/2011, 5/2011, 8/2011, 11/2011, 3/2012, 5/2012, 8/2012, 11/2012	8/2010, 12/2010, 5/2011, 12/2012	9/2010, 12/2010, 6/2011, 12/2012
Tyrone Riley	1540 Buckingham	\$208.86	\$208.86	3/2010, 6/2010, 9/2010, 2/2011, 5/2011, 7/2011, 11/2011, 12/2011, 3/2012, 9/2012, 10/2012, 12/2012	3/2010, 6/2010, 9/2010, 2/2011, 1/2012, 10/2012	1/2010, 4/2010, 7/2010, 10/2010, 3/2011, 10/2012
Tyrone Riley	856 Nebraska	\$263.48	\$0.00			