



# Aged Balance Summary

Student	Inv. ID	AR Ref	Past Due Days	Current	30 Days	30-60 Days	60-90 Days	90-120 Days	+ 120 Days
Bonetti, Darin	00012	23455	230						\$890.00
Dahl, Emiliah (Emily)	00013	65758987	166						\$76.50
Dahl, Emiliah (Emily)	00001	P2837692837	148						\$0.00
Blanco, Joshua	00002	12345	136						\$85.20
Confalone, Matthew	00011	24309	77				\$35.00		
Stott, Robert	00421	227	46			\$484.25			
Soares, Laurie	00459	266	45			\$484.25			
Howell, Karen	00423	230	40			\$484.25			
Scott, Edward	00422	229	40			\$484.25			
Grammer, Ralph	00463	272	14		\$484.25				
Stubbs, Cathy	00462	270	14		\$484.25				
Drayton, James	00461	268	14		\$484.25				
Romano, Dewey	00464	273	14		\$484.25				
Gregory, Irene	00455	262	9		\$484.25				
Watson, William	00443	250	9		\$484.25				
Thiele, Jose	00444	251	9		\$484.25				
Cooley, Shawn	00445	252	9		\$484.25				
Chapman, Rick	00446	253	9		\$484.25				
Spring, Candace	00447	254	9		\$484.25				
Taylor, Justin	00448	255	9		\$484.25				
Butler, Kian	00449	256	9		\$484.25				
Moller, Simon	00450	257	9		\$484.25				
Irving, Toby	00451	258	9		\$484.25				
Fleming, Zofia	00452	259	9		\$484.25				
Cortese, Mary	00458	265	9		\$484.25				
Steele, Nicholas	00454	261	9		\$484.25				

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Parker, James	00456	263	9		\$484.25				
Despres, Delores	00457	264	9		\$484.25				
Hering, Paul	00442	249	9		\$484.25				
Redman, Lavern	00467	277	9		\$484.25				
Nyholm, Katie	00437	244	9		\$484.25				
Taylor, Robert	00466	276	9		\$484.25				
Warner, Elliot	00465	274	9		\$484.25				
Griffin, Marie	00460	267	9		\$484.25				
Hansson, Jasmin	00453	260	9		\$484.25				
Levine, Glenn	00428	235	9		\$484.25				
Bird, Ashley	00412	128	9		\$484.25				
Bell, Abigail	00413	129	9		\$484.25				
Lay, Joseph	00414	130	9		\$484.25				
Cole, Christopher	00415	131	9		\$484.25				
Delp, Nicholas	00416	132	9		\$484.25				
Newton, Leah	00417	220	9		\$41.67				
Mackay, Florence	00418	221	9		\$484.25				
Jepsen, Natasja	00419	222	9		\$484.25				
Simon, Irvin	00420	226	9		\$484.25				
Arnold, Michael	00424	231	9		\$484.25				
Meehan, Christopher	00425	232	9		\$484.25				
Hudson, Isaac	00439	246	9		\$484.25				
White, Alisa	00427	234	9		\$484.25				
Wendel, Michelle	00441	248	9		\$484.25				
Maiden, Javier	00429	236	9		\$484.25				
Wells, Corey	00430	237	9		\$484.25				
Tooth, Levi	00431	238	9		\$484.25				
Adamson, Irenka	00432	239	9		\$484.25				
Potter, Phoebe	00433	240	9		\$484.25				
Jepsen, Bertram	00434	241	9		\$484.25				

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Estell, Elijah	00435	242	9		\$484.25				
Morgan, Jake	00436	243	9		\$484.25				
Findlay, Keir	00470	281	9		\$484.25				
Rhodes, Jade	00438	245	9		\$484.25				
Adamski, Cibor	00469	280	9		\$484.25				
Lowder, Amber	00440	247	9		\$484.25				
Sainz, Mary	00426	233	9		\$484.25				
Johnston, Grace	00509	336	9		\$484.25				
Ferwerda, Chanella	00502	327	9		\$484.25				
Dalrymple, Justin	00515	343	9		\$484.25				
Stratton, Barry	00514	342	9		\$484.25				
Gallagher, Shelby	00513	341	9		\$484.25				
Dominguez, Anthony	00512	340	9		\$484.25				
Dantonio, Bruce	00517	345	9		\$484.25				
Gonzalez, Gregory	00510	338	9		\$484.25				
Broadhurst, Diane	00518	346	9		\$484.25				
Gonzalez, Dorothy	00508	333	9		\$484.25				
Cummings, Mark	00507	332	9		\$484.25				
Symanska, Dob	00506	331	9		\$484.25				
Bjorklund, Henrik	00505	330	9		\$484.25				
Zawadzka, Kornelia	00504	329	9		\$484.25				
Flanary, Kenneth	00468	279	9		\$484.25				
Smither, Keshia	00511	339	9		\$484.25				
Kaczmarek, Metody	00525	354	9		\$484.25				
Chmielewska, Wera	00532	362	9		\$484.25				
Rooijackers, Evie	00531	361	9		\$484.25				
Mogensen, Sandra	00530	360	9		\$484.25				
Dabrowski, Metody	00529	359	9		\$484.25				
Fletcher, Alex	00528	358	9		\$484.25				
Sawford, Kristen	00516	344	9		\$484.25				

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Spanjaard, Romkje	00526	355	9		\$484.25				
de Zwart, Vico	00501	326	9		\$484.25				
Hermansen, Daniel	00524	353	9		\$484.25				
Kimbrell, Elizabeth	00523	351	9		\$484.25				
Langston, Angela	00522	350	9		\$484.25				
Castillo, Robert	00521	349	9		\$484.25				
Osborne, Andree	00520	348	9		\$484.25				
Gonzalez, Jeannette	00519	347	9		\$484.25				
Schafer, George	00527	356	9		\$484.25				
Derrick, Dorian	00486	306	9		\$484.25				
Gonzalez, Sydney	00471	283	9		\$484.25				
Perez, Anna	00472	284	9		\$484.25				
Berglund, Sophia	00473	285	9		\$484.25				
Andersen, Megan	00474	287	9		\$484.25				
Vaughan, Isabella	00475	288	9		\$484.25				
Forster, Jordan	00476	289	9		\$484.25				
Coulter, Rodney	00478	293	9		\$484.25				
Sellars, Beth	00479	295	9		\$484.25				
Whaley, Catherine	00480	297	9		\$484.25				
Jackson, Kayla	00481	298	9		\$484.25				
Millner, Kimberly	00482	300	9		\$484.25				
Carlile, Anthony	00483	302	9		\$484.25				
Walczak, Lucjan	00503	328	9		\$484.25				
Laporte, James	00485	305	9		\$484.25				
North, Samuel	00494	318	9		\$484.25				
Michalski, Maurycy	00500	325	9		\$484.25				
Karlsson, Eveline	00499	323	9		\$484.25				
Bolliger, Claire	00498	322	9		\$484.25				
Kamerbeek, Zohal	00497	321	9		\$484.25				
Cartagena, Cory	00496	320	9		\$484.25				

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Scruggs, Nicholas	00484	304	9		\$484.25				
Wysocki, Dorota	00495	319	9		\$484.25				
Martensson, Alvina	00533	363	9		\$484.25				
Frankel, Robert	00493	315	9		\$484.25				
Cruz, Justin	00492	314	9		\$437.17				
Larsson, Emanuel	00491	312	9		\$442.58				
Nowicki, Felicia	00490	311	9		\$484.25				
Bergman, Alfred	00489	310	9		\$484.25				
Jeffery, Hunter	00488	308	9		\$484.25				
Shapiro, Ryan	00487	307	9		\$484.25				
Dahl, Emiliah (Emily)	00411	S239843986	0	\$649.20					
Higgins, Finlay	00477	292	0	\$484.25					
				<b>Current</b>	<b>30-60 Days</b>	<b>30-60 Days</b>	<b>60-90 Days</b>	<b>90-120 Days</b>	<b>+ 120 Days</b>
<b>Total Accounts Receivables By Age:</b>				<b>\$1,133.45</b>	<b>\$56,125.93</b>	<b>\$1,937.00</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$1,051.70</b>