

Customer Invoices

ABC Company

Title	First Name	Last Name	Address 1	City	State	ZIP Code
Ms.	Lacey	McGregor	534 Main Street	Stamford	CT	69320
Mrs.	Karen	Cho	9 Blossom Street	Dallas	TX	75247
Mr.	Nate	Sanchez	25 Wyman Road	Dallas	TX	75247
Mr.	Alex	Kaplan	103 Goodman's Hill Road	Boston	MA	21711
Mr.	William	Janiak	9 Union Ave.	Dallas	TX	75247
Mr.	Daniel	McCarthy	91 Stearns Road	St. Louis	MO	63122
Ms.	Cynthia	Berk	53 Parmenter Road	Stamford	CT	93695
Mrs.	Maria	Cabera	364 Minuteman Turnpike	Boston	MA	21711
Ms.	Rosa	Cano	17 Horse Pond Road	Albany	NY	12110
Mr.	Timothy	Halsey	665 Sudbury Street	San Diego	CA	92110

CT Customers

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Invoice #	Balance	Due Date	Days Past Due	Interest	New Balance
1015	\$155.66	6/19/2021	88	\$7.78	\$163.44
2960	\$299.00	7/20/2021	57	\$14.95	\$313.95
3002	\$85.60	4/28/2021	140	\$6.85	\$92.45
1890	\$149.50	5/20/2021	118	\$11.96	\$161.46
4050	\$487.88	5/16/2021	122	\$39.03	\$526.91
3367	\$367.25	8/15/2021	31	\$18.36	\$385.61
1877	\$105.70	6/30/2021	77	\$5.29	\$110.99
4103	\$370.65	5/9/2021	129	\$29.65	\$400.30
3128	\$457.00	7/29/2021	48	\$22.85	\$479.85
2910	\$119.80	7/13/2021	64	\$5.99	\$125.79
Total TX Balance					\$933.31
Average of Balances					\$295.28
Over 100 Days Due					