

Expected Payment Due Report
From 5/26/2019 to 6/1/2019

Account #	Borrower	Next Due Date	Payment	Past Due Amount
B0503312	Colorado Brock	06/01/2019	1,198.93	0.00
B1604281	Hayes Ortega	06/01/2019	5,851.00	0.00
B1605131	Quyn Sims	06/01/2019	797.34	0.00
B1609211	Chava Hayden	06/01/2019	3,314.59	0.00
B1612021	Nora Wall	06/01/2019	2,668.92	0.00
B1711011	Brittany Logan	06/01/2019	4,500.00	0.00
B1711301	Hector Holloway	06/01/2019	2,463.75	0.00
B1802072	Brent Yates	06/01/2019	2,497.92	0.00
B1802141	Dorian Jordan	06/01/2019	2,083.33	0.00
B1902151	Riley Ward	06/01/2019	2,957.10	14.88
B1903281	Lucas Maxwell	06/01/2019	2,400.00	0.00
B1903291	Iola Conrad	06/01/2019	4,185.68	0.00
F0712241-1	Laura Farley	06/01/2019	1,350.00	0.00
F1401241	Evangeline Curtis	06/01/2019	5,163.51	0.00
F1701271	Jayme Hoffman	06/01/2019	1,466.67	0.00
F1806201	Jemima Moon	06/01/2019	2,238.02	0.00
F1806291	Coby Blake	06/01/2019	2,679.65	0.00
F1807111	Jonah Cardenas	06/01/2019	1,125.00	0.00
F1809141	Maisie Romero	06/01/2019	7,845.77	0.00
F1809181	Halla Yang	06/01/2019	949.17	0.00
F1810091	Patricia Weiss	06/01/2019	2,109.38	0.00
F1812111	Minerva Dunlap	06/01/2019	981.90	0.00
F1902061	Hilda Marshall	06/01/2019	2,015.00	0.00
F1902151	Shad Acevedo	06/01/2019	412.04	13.74
F1902221	Roanna Schultz	06/01/2019	4,838.91	416.25
F1903011	Portia Avila	06/01/2019	1,389.58	0.00
F1904051	Mona Kirk	06/01/2019	1,157.81	0.00
F1904052	Mona Kirk	06/01/2019	366.67	281.11
F1904081	George Guy	06/01/2019	2,369.79	0.07
F1904101	Summer Dean	06/01/2019	3,583.33	0.00
F1904161	Adria Benton	06/01/2019	1,813.75	0.00
F1904181	Ralph Hendrix	06/01/2019	11,237.50	0.00
F1904261	Anne Odonnell	06/01/2019	2,247.50	0.00
F1904291	Jemima Cantu	06/01/2019	1,271.88	0.00