

# Projected Overdue fines

Due Date	Patron Barcode	Holdings Barcode	Projected Late Fee
3/5/2026	10016497	3112200037978	\$0.00
3/5/2026	10017614	3112200055233	\$0.00
3/5/2026	10017614	3112200053505	\$0.00
3/5/2026	10017614	3112200055182	\$0.00
3/5/2026	10015785	3112200054818	\$0.00
3/5/2026	10016497	3112200046822	\$0.00
3/5/2026	10016497	3112200048217	\$0.00
3/5/2026	10016497	3112200031325	\$0.00
3/5/2026	10016923	3112200032768	\$0.00
3/4/2026	10016093	3112200055024	\$0.00
2/10/2026	10017040	3112200053761	\$5.00
12/20/2025	10017449	3112200055236	\$5.00
12/20/2025	10017449	3112200019594	\$5.00
12/15/2025	10017451	3112200055231	\$5.00
12/15/2025	10017451	3112200054828	\$5.00
12/15/2025	10017451	3112200054827	\$5.00
12/4/2025	10017579	3112200045750	\$5.00
11/25/2025	10015355	3112200041475	\$10.00
11/25/2025	10015355	3112200049937	\$10.00
11/6/2025	10017026	3112200053942	\$5.00
11/6/2025	10017026	3112200050381	\$5.00
9/24/2025	10017191	3112200053805	\$5.00
9/4/2025	10017492	3112200051093	\$5.00
9/2/2025	10016220	3112200034870	\$5.00
9/2/2025	10012404	3112200029518	\$5.00
9/2/2025	10016220	3112200054297	\$5.00
8/7/2025	10017457	3112200054515	\$5.00
8/7/2025	10017457	3112200054700	\$5.00
7/11/2025	10016813	3112200046595	\$5.00
6/27/2025	10016955	3112200054516	\$5.00
6/27/2025	10016955	3112200026955	\$5.00
6/12/2025	10017071	3112200054711	\$10.00
3/21/2025	10016107	3112200034898	\$5.00
3/21/2025	10016107	3112200045975	\$5.00
3/21/2025	10016107	3112200043449	\$5.00
3/21/2025	10016107	3112200026044	\$5.00
<b>TOTAL</b>			<b>\$145.00</b>

*Current Overdue fines*

Patron Barcode	Holdings Barcode	Amount	Reason
10005039	3112200047033		Overdue. Checked in on 12/28/2017 05:24:53PM. Was due \$5.00 on 01/09/2017.
10006116	3112200030683		Overdue. Checked in on 02/20/2018 10:07:19AM. Was due \$10.00 on 02/02/2018.
10006116	3112200044575		Overdue. Checked in on 02/20/2018 10:07:19AM. Was due \$10.00 on 02/02/2018.
10006116	3112200043735		Overdue. Checked in on 02/20/2018 10:07:19AM. Was due \$10.00 on 02/02/2018.
10006116	3112200031130		Overdue. Checked in on 03/14/2018 09:55:00AM. Was due \$1.00 on 03/09/2018.
10006116	3112200031871		Overdue. Checked in on 03/14/2018 09:55:00AM. Was due \$9.00 on 03/03/2018.
10006116	3112200043953		Overdue. Checked in on 03/14/2018 09:55:00AM. Was due \$9.00 on 03/03/2018.
10006347	3112200047723		Overdue. Checked in on 10/30/2021 02:06:24PM. Was due \$10.00 on 10/19/2021.
10006347	3112200047722		Overdue. Checked in on 10/30/2021 02:06:24PM. Was due \$10.00 on 10/19/2021.
10007016	3112200009869		Overdue. Checked in on 12/24/2025 09:43:25 AM. Was due \$1.00 on 12/19/2025.
10007016	3112200045495		Overdue. Checked in on 12/24/2025 09:43:25 AM. Was due \$1.00 on 12/19/2025.
10008150	3112200047094		Overdue. Checked in on 04/22/2025 04:29:32PM. Was due \$1.75 on 04/14/2025.
10008150	3112200039992		Overdue. Checked in on 04/22/2025 04:29:32PM. Was due \$1.75 on 04/14/2025.
10008150	3112200044454		Overdue. Checked in on 04/22/2025 04:29:32PM. Was due \$1.75 on 04/14/2025.
10008150	3112200044707		Overdue. Checked in on 04/22/2025 04:29:32PM. Was due \$1.75 on 04/14/2025.

10008596	3112200049208	Overdue. Checked in on 12/02/2019 10:00:01AM. Was due \$4.00 on 11/27/2019.
10008596	3112200042171	Overdue. Checked in on 12/02/2019 10:00:01AM. Was due \$4.00 on 11/27/2019.
10008596	3112200049644	Overdue. Checked in on 12/02/2019 10:02:44AM. Was due \$4.00 on 11/27/2019.
10008686	3112200050138	Overdue. Checked in on 02/03/2026 09:45:24 AM. Was due \$10.00 on 01/16/2026.
10008686	3112200037563	Overdue. Checked in on 02/03/2026 09:45:24 AM. Was due \$10.00 on 01/16/2026.
10008686	3112200050816	Overdue. Checked in on 02/03/2026 09:45:24 AM. Was due \$5.00 on 01/16/2026. (Residual after paid fine.)
10008873	3112200054556	Overdue. Checked in on 06/16/2025 09:52:40 AM. Was due \$3.00 on 06/12/2025.
10009400	3112200045989	Overdue. Checked in on 11/20/2020 10:09:45AM. Was due \$10.00 on 11/02/2020.
10009400	3112200037749	Overdue. Checked in on 11/20/2020 10:09:45AM. Was due \$10.00 on 11/02/2020.
10009400	3112200046683	Overdue. Checked in on 11/20/2020 10:09:45AM. Was due \$1.75 on 11/12/2020.
10009425	3112200028341	Overdue. Checked in on 09/29/2021 04:40:50PM. Was due \$1.50 on 09/22/2021.
10009425	3112200044100	Overdue. Checked in on 09/29/2021 04:40:50PM. Was due \$1.50 on 09/22/2021.
10009428	3112200046764	Overdue. Checked in on 02/27/2018 11:08:13AM. Was due \$1.00 on 02/22/2018.
10009428	3112200046764	Overdue. Checked in on 05/03/2018 10:00:37AM. Was due \$5.00 on 03/13/2018.
10009502	3112200026817	Overdue. Checked in on 05/02/2025 04:06:03 PM. Was due \$1.00 on 04/28/2025.
10009502	3112200045163	Overdue. Checked in on 05/02/2025 04:06:03 PM. Was due \$1.00 on 04/28/2025.

10009502	3112200024495	Overdue. Checked in on 05/02/2025 04:06:23 PM. Was due \$1.00 on 04/28/2025.
10009502	3112200053433	Overdue. Checked in on 05/02/2025 04:06:23 PM. Was due \$1.00 on 04/28/2025.
10009514	3112200033354	Overdue. Checked in on 10/19/2021 10:22:41AM. Was due \$4.25 on 09/29/2021.
10009514	3112200040028	Overdue. Checked in on 10/19/2021 10:25:03AM. Was due \$4.25 on 09/29/2021.
10009602	3112200049011	Overdue. Checked in on 03/16/2020 04:35:32PM. Was due \$7.00 on 03/07/2020.
10009602	3112200049936	Overdue. Checked in on 03/16/2020 04:35:32PM. Was due \$7.00 on 03/07/2020.
10009602	3112200049816	Overdue. Checked in on 03/16/2020 04:35:32PM. Was due \$7.00 on 03/07/2020.
10009611	3112200047429	Overdue. Checked in on 06/19/2020 10:05:45AM. Was due \$10.00 on 06/05/2020.
10009611	3112200046992	Overdue. Checked in on 06/19/2020 10:05:45AM. Was due \$10.00 on 06/05/2020.
10009611	3112200030557	Overdue. Checked in on 06/19/2020 10:05:45AM. Was due \$10.00 on 06/05/2020.
10009611	3112200040075	Overdue. Checked in on 06/19/2020 10:05:45AM. Was due \$10.00 on 06/05/2020.
10009611	3112200047834	Overdue. Checked in on 06/19/2020 10:05:45AM. Was due \$10.00 on 06/05/2020.
10009611	3112200041422	Overdue. Checked in on 06/22/2020 10:11:27AM. Was due \$1.25 on 06/16/2020.
10009732	3112200041276	Overdue. Checked in on 11/02/2022 03:05:01PM. Was due \$1.50 on 10/26/2022.
10009732	3112200039698	Overdue. Checked in on 11/02/2022 03:05:01PM. Was due \$1.50 on 10/26/2022.
10009757	3112200044051	Overdue. Checked in on 06/11/2024 10:01:15AM. Was due \$1.50 on 06/04/2024.

10009920	3112200001520	Overdue. Checked in on 05/17/2021 04:12:23PM. Was due \$5.00 on 02/13/2021.
10010118	3112200027102	Overdue. Checked in on 06/13/2023 03:38:38PM. Was due \$5.00 on 03/14/2023.
10010118	3112200052015	Overdue. Checked in on 06/13/2023 03:38:38PM. Was due \$5.00 on 03/14/2023.
10010128	3112200043854	Overdue. Checked in on 06/23/2023 04:25:09PM. Was due \$5.00 on 03/31/2023.
10010128	3112200049673	Overdue. Checked in on 06/23/2023 04:25:09PM. Was due \$5.00 on 03/31/2023.
10010238	3112200049641	Overdue. Checked in on 10/11/2023 10:04:07AM. Was due \$4.00 on 10/06/2023.
10010238	3112200050136	Overdue. Checked in on 10/11/2023 10:04:07AM. Was due \$4.00 on 10/06/2023.
10010416	3112200044920	Overdue. Checked in on 01/08/2021 10:24:35AM. Was due \$1.00 on 01/04/2021.
10010416	3112200039202	Overdue. Checked in on 01/08/2021 10:24:35AM. Was due \$1.00 on 01/04/2021.
10010456	3112200028649	Overdue. Checked in on 04/10/2023 04:45:33PM. Was due \$5.00 on 03/09/2023.
10010489	3112200031888	Overdue. Checked in on 08/20/2012 10:06:51AM. Was due \$10.00 on 06/25/2012.
10010869	3112200034836	Overdue. Checked in on 07/03/2012 10:30:42AM. Was due \$2.25 on 06/22/2012.
10010881	3112200035000	Overdue. Checked in on 04/03/2014 04:05:35PM. Was due \$3.00 on 03/31/2014.
10010881	3112200038843	Overdue. Checked in on 04/11/2014 09:35:07AM. Was due \$4.00 on 04/07/2014.
10010881	3112200039707	Overdue. Checked in on 04/11/2014 09:35:07AM. Was due \$4.00 on 04/07/2014.
10011018	3112200048780	Overdue. Checked in on 01/06/2020 10:01:50AM. Was due \$10.00 on 12/06/2019.

10011018	3112200041988	Overdue. Checked in on 01/06/2020 10:01:50AM. Was due \$10.00 on 12/06/2019.
10011018	3112200045413	Overdue. Checked in on 01/06/2020 10:01:50AM. Was due \$10.00 on 12/06/2019.
10011157	3112200042340	Overdue. Checked in on 03/02/2020 02:59:22PM. Was due \$1.50 on 02/24/2020.
10011239	3112200025003	Overdue. Checked in on 02/15/2017 10:11:08AM. Was due \$4.00 on 02/10/2017.
10011239	3112200041728	Overdue. Checked in on 02/15/2017 10:11:08AM. Was due \$4.00 on 02/10/2017.
10011250	3112200027882	Overdue. Checked in on 07/17/2023 04:30:05PM. Was due \$2.00 on 07/07/2023.
10011531	3112200049741	Overdue. Checked in on 12/02/2019 09:59:53AM. Was due \$4.00 on 11/27/2019.
10011531	3112200049670	Overdue. Checked in on 12/02/2019 10:00:01AM. Was due \$4.00 on 11/27/2019.
10011531	3112200049166	Overdue. Checked in on 12/02/2019 10:02:44AM. Was due \$4.00 on 11/27/2019.
10011801	3112200049858	Overdue. Checked in on 03/27/2023 10:06:15AM. Was due \$4.25 on 03/07/2023.
10011815	3112200050709	Overdue. Checked in on 07/18/2024 04:26:59PM. Was due \$2.25 on 07/08/2024.
10011853	3112200042199	Overdue. Checked in on 02/06/2023 04:50:43PM. Was due \$1.00 on 02/01/2023.
10011853	3112200042214	Overdue. Checked in on 02/06/2023 04:50:43PM. Was due \$1.00 on 02/01/2023.
10011853	3112200052301	Overdue. Checked in on 02/06/2023 04:50:43PM. Was due \$1.00 on 02/01/2023.
10011853	3112200030343	Overdue. Checked in on 02/06/2023 04:50:43PM. Was due \$1.00 on 02/01/2023.
10011974	3112200042858	Overdue. Checked in on 03/27/2023 10:09:45AM. Was due \$3.00 on 03/13/2023.

10012631	3112200049535	Overdue. Checked in on 03/02/2020 10:07:58AM. Was due \$6.00 on 02/24/2020.
10012631	3112200034673	Overdue. Checked in on 03/02/2020 10:07:58AM. Was due \$6.00 on 02/24/2020.
10012631	3112200049595	Overdue. Checked in on 03/02/2020 10:07:58AM. Was due \$6.00 on 02/24/2020.
10012654	3112200051272	Overdue. Checked in on 12/14/2021 10:08:37AM. Was due \$2.50 on 12/02/2021.
10012654	3112200048483	Overdue. Checked in on 12/14/2021 10:08:37AM. Was due \$2.50 on 12/02/2021.
10012672	3112200024033	Overdue. Checked in on 06/02/2023 09:59:39AM. Was due \$2.50 on 05/22/2023.
10012715	3112200028964	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012715	3112200035984	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012715	3112200034555	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012715	3112200038994	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012715	3112200038919	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012715	3112200034546	Overdue. Checked in on 08/08/2017 10:09:54AM. Was due \$4.00 on 07/20/2017.
10012803	3112200037038	Overdue. Checked in on 08/05/2021 05:25:53PM. Was due \$3.50 on 07/20/2021.
10012803	3112200037049	Overdue. Checked in on 08/05/2021 05:25:53PM. Was due \$3.50 on 07/20/2021.
10012813	3112200053643	Overdue. Checked in on 12/02/2024 09:58:40AM. Was due \$4.00 on 11/27/2024.
10012813	3112200053933	Overdue. Checked in on 12/02/2024 09:58:40AM. Was due \$4.00 on 11/27/2024.

10012813	3112200053667	Overdue. Checked in on 12/02/2024 09:58:40AM. Was due \$4.00 on 11/27/2024.
10012841	3112200042193	Overdue. Checked in on 12/29/2021 10:00:56AM. Was due \$1.75 on 12/21/2021.
10013090	3112200043880	Overdue. Checked in on 05/20/2020 10:07:33AM. Was due \$1.50 on 05/13/2020.
10013121	3112200035005	Overdue. Checked in on 08/27/2018 09:53:40AM. Was due \$3.00 on 08/23/2018.
10013121	3112200044668	Overdue. Checked in on 08/27/2018 09:53:40AM. Was due \$3.00 on 08/23/2018.
10013252	3112200035456	Overdue. Checked in on 08/14/2018 05:39:27PM. Was due \$3.75 on 07/27/2018.
10013276	3112200039099	Overdue. Checked in on 04/20/2021 10:02:52AM. Was due \$3.25 on 04/05/2021.
10013276	3112200042866	Overdue. Checked in on 04/20/2021 10:02:52AM. Was due \$3.25 on 04/05/2021.
10013288	3112200040869	Overdue. Checked in on 09/06/2022 10:03:09AM. Was due \$4.50 on 08/16/2022.
10013290	3112200043442	Overdue. Checked in on 02/03/2016 02:51:05PM. Was due \$9.00 on 01/20/2016. Residual after paid fine.
10013290	3112200031779	Overdue. Checked in on 02/03/2016 02:50:48PM. Was due \$1.00 on 01/30/2016. Residual after paid fine.
10013349	3112200050817	Overdue. Checked in on 02/25/2022 10:02:54AM. Was due \$3.00 on 02/22/2022.
10013349	3112200033851	Overdue. Checked in on 02/25/2022 10:02:54AM. Was due \$3.00 on 02/22/2022.
10013349	3112200036662	Overdue. Checked in on 02/25/2022 10:02:54AM. Was due \$3.00 on 02/22/2022.
10013349	3112200033009	Overdue. Checked in on 04/18/2022 10:11:35AM. Was due \$5.00 on 03/02/2022.
10013349	3112200051431	Overdue. Checked in on 04/18/2022 10:16:49AM. Was due \$5.00 on 03/02/2022.

10013349	3112200031701	Overdue. Checked in on 04/18/2022 10:16:49AM. Was due \$5.00 on 03/02/2022.
10013349	3112200041021	Overdue. Checked in on 04/18/2022 10:16:49AM. Was due \$5.00 on 03/02/2022.
10013349	3112200031702	Overdue. Checked in on 04/18/2022 10:19:43AM. Was due \$5.00 on 03/02/2022.
10013357	3112200051979	Overdue. Checked in on 06/18/2025 10:56:21 AM. Was due \$5.00 on 06/12/2025.
10013357	3112200051062	Overdue. Checked in on 06/18/2025 10:56:21 AM. Was due \$5.00 on 06/12/2025.
10013357	3112200054314	Overdue. Checked in on 06/18/2025 10:56:22 AM. Was due \$5.00 on 06/12/2025.
10013432	3112200052190	Overdue. Checked in on 08/18/2022 01:34:00PM. Was due \$1.75 on 08/10/2022.
10013432	3112200052140	Overdue. Checked in on 08/18/2022 01:34:00PM. Was due \$1.75 on 08/10/2022.
10013432	3112200052140	Overdue. Checked in on 05/23/2023 09:58:34AM. Was due \$5.00 on 09/01/2022.
10013432	3112200052190	Overdue. Checked in on 05/23/2023 10:01:24AM. Was due \$5.00 on 09/01/2022.
10013502	3112200052510	Overdue. Checked in on 03/16/2023 04:26:49PM. Was due \$10.00 on 02/16/2023.
10013502	3112200052521	Overdue. Checked in on 03/16/2023 04:26:49PM. Was due \$10.00 on 02/16/2023.
10013502	3112200052343	Overdue. Checked in on 03/16/2023 04:26:49PM. Was due \$10.00 on 02/16/2023.
10013549	3112200053667	Overdue. Checked in on 09/16/2024 04:13:09PM. Was due \$3.00 on 09/12/2024.
10013549	3112200047724	Overdue. Checked in on 09/16/2024 04:13:09PM. Was due \$3.00 on 09/12/2024.
10013549	3112200027765	Overdue. Checked in on 09/16/2024 04:13:09PM. Was due \$3.00 on 09/12/2024.

10013567	3112200034858	Overdue. Checked in on 07/08/2022 10:11:11AM. Was due \$10.00 on 06/21/2022.
10013567	3112200051661	Overdue. Checked in on 07/08/2022 10:11:11AM. Was due \$10.00 on 06/21/2022.
10013567	3112200045290	Overdue. Checked in on 09/14/2022 01:39:32PM. Was due \$10.00 on 06/21/2022.
10013567	3112200045290	Overdue. Checked in on 10/25/2022 01:08:07PM. Was due \$10.00 on 09/17/2022.
10013656	3112200044014	Overdue. Checked in on 09/06/2016 10:19:14AM. Was due \$10.00 on 05/31/2016.
10013656	3112200044046	Overdue. Checked in on 09/06/2016 10:30:00AM. Was due \$10.00 on 05/31/2016.
10013703	3112200029377	Overdue. Checked in on 07/13/2021 10:01:54AM. Was due \$5.00 on 04/26/2021.
10013703	3112200041996	Overdue. Checked in on 07/13/2021 10:01:54AM. Was due \$5.00 on 04/26/2021.
10013731	3112200042307	Overdue. Checked in on 07/06/2020 04:34:40PM. Was due \$5.00 on 04/23/2020.
10013741	3112200037106	Overdue. Checked in on 11/05/2021 04:39:59PM. Was due \$5.00 on 08/25/2021.
10013856	3112200039588	Overdue. Checked in on 03/30/2020 10:13:45AM. Was due \$1.25 on 03/24/2020.
10013856	3112200015130	Overdue. Checked in on 03/30/2020 10:13:45AM. Was due \$1.25 on 03/24/2020.
10013856	3112200027240	Overdue. Checked in on 03/30/2020 10:13:45AM. Was due \$1.25 on 03/24/2020.
10013856	3112200042385	Overdue. Checked in on 03/30/2020 10:13:45AM. Was due \$1.25 on 03/24/2020.
10013856	3112200046935	Overdue. Checked in on 03/30/2020 10:13:45AM. Was due \$1.25 on 03/24/2020.
10013939	3112200033772	Overdue. Checked in on 08/24/2018 11:31:11AM. Was due \$5.00 on 09/30/2016.

10014016	3112200041649	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014016	3112200029977	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014016	3112200039116	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014016	3112200026625	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014016	3112200050309	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014016	3112200033103	Overdue. Checked in on 12/20/2021 10:03:43AM. Was due \$5.00 on 09/14/2021.
10014025	3112200027816	Overdue. Checked in on 03/29/2023 10:00:34AM. Was due \$5.00 on 03/02/2023.
10014033	3112200034109	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014033	3112200044380	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014033	3112200044381	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014033	3112200052750	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014033	3112200034059	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014033	3112200041203	Overdue. Checked in on 04/12/2023 10:07:58AM. Was due \$1.50 on 04/05/2023.
10014081	3112200043661	Overdue. Checked in on 03/12/2020 09:55:06AM. Was due \$3.00 on 03/09/2020.
10014081	3112200031828	Overdue. Checked in on 03/12/2020 09:55:06AM. Was due \$3.00 on 03/09/2020.
10014081	3112200047664	Overdue. Checked in on 03/12/2020 09:55:06AM. Was due \$3.00 on 03/09/2020.

10014165	3112200035784	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014165	3112200051902	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014165	3112200049568	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014165	3112200046697	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014168	3112200041527	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014168	3112200036799	Overdue. Checked in on 07/15/2020 12:13:36PM. Was due \$5.00 on 06/11/2020.
10014168	3112200036799	Overdue. Checked in on 08/13/2020 10:04:12AM. Was due \$3.25 on 07/29/2020.
10014169	3112200028569	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014169	3112200049952	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014169	3112200049190	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014169	3112200021969	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014171	3112200049797	Overdue. Checked in on 06/22/2020 10:14:43AM. Was due \$10.00 on 06/08/2020.
10014171	3112200050075	Overdue. Checked in on 06/22/2020 10:17:29AM. Was due \$10.00 on 06/08/2020.
10014171	3112200049796	Overdue. Checked in on 06/22/2020 10:17:29AM. Was due \$10.00 on 06/08/2020.
10014172	3112200046579	Overdue. Checked in on 06/22/2020 10:07:57AM. Was due \$2.25 on 06/11/2020.
10014172	3112200049852	Overdue. Checked in on 06/22/2020 10:11:27AM. Was due \$2.25 on 06/11/2020.

10014172	3112200049863	Overdue. Checked in on 06/22/2020 10:11:27AM. Was due \$2.25 on 06/11/2020.
10014172	3112200049862	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014172	3112200049866	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014172	3112200030748	Overdue. Checked in on 06/22/2020 10:13:12AM. Was due \$2.25 on 06/11/2020.
10014172	3112200047350	Overdue. Checked in on 06/22/2020 10:14:05AM. Was due \$2.25 on 06/11/2020.
10014172	3112200047303	Overdue. Checked in on 06/22/2020 10:17:29AM. Was due \$2.25 on 06/11/2020.
10014200	3112200004805	Overdue. Checked in on 04/28/2017 10:03:36AM. Was due \$2.50 on 04/17/2017.
10014209	3112200043354	Overdue. Checked in on 02/17/2026 11:22:11 AM. Was due \$1.00 on 02/11/2026.
10014226	3112200032193	Overdue. Checked in on 05/12/2018 10:07:22AM. Was due \$2.00 on 05/03/2018.
10014226	3112200034191	Overdue. Checked in on 05/12/2018 10:07:22AM. Was due \$2.00 on 05/03/2018.
10014273	3112200047470	Overdue. Checked in on 05/30/2023 02:51:00PM. Was due \$7.00 on 05/22/2023.
10014273	3112200047469	Overdue. Checked in on 05/30/2023 02:51:01PM. Was due \$7.00 on 05/22/2023.
10014273	3112200049644	Overdue. Checked in on 05/30/2023 02:51:01PM. Was due \$6.00 on 05/23/2023.
10014279	3112200040558	Overdue. Checked in on 07/21/2017 09:59:27AM. Was due \$10.00 on 04/17/2017.
10014286	3112200030242	Overdue. Checked in on 06/19/2017 04:52:58PM. Was due \$8.00 on 06/09/2017.
10014286	3112200038024	Overdue. Checked in on 06/19/2017 04:52:58PM. Was due \$8.00 on 06/09/2017.

10014286	3112200045624	Overdue. Checked in on 06/19/2017 04:52:58PM. Was due \$8.00 on 06/09/2017.
10014302	3112200050075	Overdue. Checked in on 10/06/2020 05:41:12PM. Was due \$10.00 on 09/23/2020.
10014317	3112200041605	Overdue. Checked in on 03/20/2018 12:13:37PM. Was due \$10.00 on 03/06/2018.
10014317	3112200043768	Overdue. Checked in on 03/20/2018 12:13:37PM. Was due \$10.00 on 03/06/2018.
10014335	3112200050309	Overdue. Checked in on 06/29/2021 02:04:30PM. Was due \$1.00 on 06/24/2021.
10014358	3112200024307	Overdue. Checked in on 07/15/2017 09:56:59AM. Was due \$4.75 on 06/23/2017.
10014358	3112200045864	Overdue. Checked in on 07/15/2017 09:56:59AM. Was due \$4.75 on 06/23/2017.
10014358	3112200044583	Overdue. Checked in on 07/15/2017 09:56:59AM. Was due \$4.75 on 06/23/2017.
10014361	3112200043342	Overdue. Checked in on 07/14/2017 04:40:42PM. Was due \$5.00 on 07/08/2017.
10014379	3112200046735	Overdue. Checked in on 07/19/2024 12:59:05PM. Was due \$5.00 on 06/11/2024.
10014379	3112200046735	Overdue. Checked in on 08/08/2024 12:56:29PM. Was due \$1.25 on 08/02/2024.
10014379	3112200046735	Overdue. Checked in on 03/20/2025 04:13:45PM. Was due \$5.00 on 09/25/2024.
10014391	3112200046828	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.
10014391	3112200050024	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.
10014391	3112200031457	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.
10014391	3112200048757	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.

10014391	3112200021628	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.
10014391	3112200049311	Overdue. Checked in on 04/22/2021 01:19:05PM. Was due \$2.00 on 04/13/2021.
10014398	3112200009145	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200006664	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200044354	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200008827	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200026034	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200009859	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200008815	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014398	3112200033994	Overdue. Checked in on 11/05/2020 05:45:08PM. Was due \$1.75 on 10/28/2020.
10014402	3112200052982	Overdue. Checked in on 04/04/2024 09:58:05AM. Was due \$5.00 on 08/24/2023.
10014404	3112200042172	Overdue. Checked in on 07/20/2017 10:08:11AM. Was due \$3.00 on 07/17/2017.
10014433	3112200038551	Overdue. Checked in on 07/22/2024 10:00:19AM. Was due \$5.00 on 06/17/2024.
10014433	3112200031493	Overdue. Checked in on 07/22/2024 10:02:30AM. Was due \$5.00 on 06/17/2024.
10014434	3112200029623	Overdue. Checked in on 07/22/2024 10:00:19AM. Was due \$5.00 on 06/17/2024.
10014434	3112200042383	Overdue. Checked in on 07/22/2024 10:02:30AM. Was due \$5.00 on 06/17/2024.

10014436	3112200044918	Overdue. Checked in on 12/02/2017 01:41:16PM. Was due \$10.00 on 10/09/2017.
10014436	3112200030561	Overdue. Checked in on 12/02/2017 01:41:16PM. Was due \$10.00 on 10/09/2017.
10014440	3112200027897	Overdue. Checked in on 10/13/2017 09:55:29AM. Was due \$5.00 on 08/10/2017.
10014443	3112200034190	Overdue. Checked in on 08/13/2018 10:01:12AM. Was due \$5.00 on 08/12/2017.
10014443	3112200035233	Overdue. Checked in on 11/12/2020 05:26:17PM. Was due \$5.00 on 08/12/2017.
10014444	3112200027342	Overdue. Checked in on 08/13/2018 10:01:12AM. Was due \$5.00 on 08/12/2017.
10014444	3112200032183	Overdue. Checked in on 08/13/2018 10:01:12AM. Was due \$5.00 on 08/12/2017.
10014444	3112200024093	Overdue. Checked in on 11/12/2020 05:26:18PM. Was due \$5.00 on 08/12/2017.
10014445	3112200036329	Overdue. Checked in on 11/12/2020 05:26:18PM. Was due \$5.00 on 08/12/2017.
10014465	3112200045713	Overdue. Checked in on 07/17/2018 05:21:45PM. Was due \$1.00 on 07/12/2018.
10014465	3112200045712	Overdue. Checked in on 07/17/2018 05:21:47PM. Was due \$1.00 on 07/12/2018.
10014488	3112200053950	Overdue. Checked in on 08/07/2017 09:37:07AM. Was due \$3.50 on 07/21/2017.
10014488	3112200043627	Overdue. Checked in on 08/07/2017 09:37:07AM. Was due \$3.50 on 07/21/2017.
10014505	3112200049015	Overdue. Checked in on 12/18/2023 09:29:58AM. Was due \$10.00 on 11/11/2023.
10014505	3112200052918	Overdue. Checked in on 12/18/2023 09:29:58AM. Was due \$10.00 on 11/11/2023.
10014505	3112200038817	Overdue. Checked in on 12/18/2023 09:30:36AM. Was due \$10.00 on 11/11/2023.

10014549	3112200047660	Overdue. Checked in on 01/06/2020 09:59:16AM. Was due \$10.00 on 12/06/2019.
10014549	3112200038455	Overdue. Checked in on 01/06/2020 09:59:16AM. Was due \$10.00 on 12/06/2019.
10014549	3112200042168	Overdue. Checked in on 01/06/2020 10:01:50AM. Was due \$10.00 on 12/06/2019.
10014581	3112200039593	Overdue. Checked in on 11/30/2023. Was due on \$3.25 11/15/2023.
10014584	3112200046656	Overdue. Checked in on 11/01/2017 04:50:53PM. Was due \$6.00 on 10/25/2017.
10014678	3112200044345	Overdue. Checked in on 10/22/2024 04:14:37PM. Was due \$7.00 on 10/14/2024.
10014678	3112200049971	Overdue. Checked in on 10/22/2024 04:14:37PM. Was due \$7.00 on 10/14/2024.
10014678	3112200054148	Overdue. Checked in on 10/22/2024 04:14:37PM. Was due \$7.00 on 10/14/2024.
10014681	3112200043972	Overdue. Checked in on 02/20/2019 09:52:01AM. Was due \$5.00 on 12/29/2017.
10014682	3112200031984	Overdue. Checked in on 09/02/2021 05:26:42PM. Was due \$5.00 on 01/26/2021.
10014690	3112200051333	Overdue. Checked in on 07/15/2025 04:01:18 PM. Was due \$3.75 on 06/27/2025.
10014690	3112200053739	Overdue. Checked in on 07/15/2025 04:01:18 PM. Was due \$3.75 on 06/27/2025.
10014690	3112200043219	Overdue. Checked in on 07/15/2025 04:01:18 PM. Was due \$3.75 on 06/27/2025.
10014694	3112200044047	Overdue. Checked in on 06/03/2021 05:01:59PM. Was due \$10.00 on 05/22/2021.
10014694	3112200037298	Overdue. Checked in on 06/09/2021 03:12:41PM. Was due \$10.00 on 05/22/2021.
10014719	3112200051245	Overdue. Checked in on 10/27/2021 01:39:16PM. Was due \$1.25 on 10/21/2021.

Overdue. Checked in on 10/27/2021 01:39:16PM. Was due \$1.25 on 10/21/2021.  
Overdue. Checked in on 11/15/2019 09:59:24AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 09:59:24AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 09:59:24AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 09:59:24AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 09:59:24AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 10:00:26AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 11/15/2019 10:00:26AM. Was due \$5.00 on 06/27/2019.  
Overdue. Checked in on 12/27/2017 10:05:06AM. Was due \$3.00 on 12/23/2017.  
Overdue. Checked in on 12/27/2017 10:05:59AM. Was due \$3.00 on 12/23/2017.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 06/20/2025 04:24:28 PM. Was due \$5.00 on 04/07/2025.  
Overdue. Checked in on 07/21/2023 04:50:06PM. Was due \$5.00 on 06/16/2023.

10014719 3112200040833  
10014726 3112200032517  
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10014726 3112200038586  
10014754 3112200033413  
10014754 3112200041828  
10014757 3112200037894  
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10014757 3112200034356  
10014757 3112200053854  
10014757 3112200052277  
10014757 3112200048582  
10014772 3112200052237

10014772	3112200041092	Overdue. Checked in on 07/21/2023 04:50:06PM. Was due \$5.00 on 06/16/2023.
10014775	3112200045425	Overdue. Checked in on 12/27/2017 10:06:19AM. Was due \$3.00 on 12/23/2017.
10014796	3112200043371	Overdue. Checked in on 11/04/2025 09:45:59 AM. Was due \$1.00 on 10/30/2025.
10014859	3112200039086	Overdue. Checked in on 07/07/2025 09:57:41 AM. Was due \$3.00 on 06/23/2025.
10014861	3112200038853	Overdue. Checked in on 05/17/2019 02:45:22PM. Was due \$10.00 on 08/10/2018.
10014861	3112200046469	Overdue. Checked in on 05/17/2019 02:45:22PM. Was due \$10.00 on 08/10/2018.
10014876	3112200041688	Overdue. Checked in on 10/24/2017 05:44:44PM. Was due \$2.00 on 10/14/2017.
10014876	3112200029071	Overdue. Checked in on 10/24/2017 05:44:44PM. Was due \$2.00 on 10/14/2017.
10014876	3112200041686	Overdue. Checked in on 10/24/2017 05:44:44PM. Was due \$2.00 on 10/14/2017.
10014876	3112200039572	Overdue. Checked in on 10/24/2017 05:44:44PM. Was due \$2.00 on 10/14/2017.
10014876	3112200029072	Overdue. Checked in on 10/24/2017 05:44:44PM. Was due \$2.00 on 10/14/2017.
10014883	3112200044489	Overdue. Checked in on 07/19/2024 02:27:10PM. Was due \$5.00 on 06/11/2024.
10014883	3112200044489	Overdue. Checked in on 08/10/2024 09:58:34AM. Was due \$1.75 on 08/02/2024.
10014885	3112200054081	Overdue. Checked in on 05/27/2025 10:03:47 AM. Was due \$1.25 on 05/21/2025.
10014885	3112200054606	Overdue. Checked in on 05/27/2025 10:06:55 AM. Was due \$1.25 on 05/21/2025.
10014885	3112200046263	Overdue. Checked in on 05/27/2025 10:06:55 AM. Was due \$1.25 on 05/21/2025.

10014885	3112200051248	Overdue. Checked in on 05/27/2025 10:06:55 AM. Was due \$1.25 on 05/21/2025.
10014885	3112200051638	Overdue. Checked in on 05/27/2025 10:06:55 AM. Was due \$1.25 on 05/21/2025.
10014937	3112200041266	Overdue. Checked in on 10/27/2020 10:25:19AM. Was due \$5.00 on 08/26/2019.
10014965	3112200045402	Overdue. Checked in on 01/25/2020 01:30:39PM. Was due \$5.00 on 09/17/2019.
10014965	3112200041660	Overdue. Checked in on 07/16/2020 03:02:53PM. Was due \$5.00 on 09/17/2019.
10015008	3112200010298	Overdue. Checked in on 07/05/2018 09:52:44AM. Was due \$1.25 on 06/29/2018.
10015008	3112200027591	Overdue. Checked in on 07/05/2018 09:52:47AM. Was due \$1.25 on 06/29/2018.
10015008	3112200011316	Overdue. Checked in on 07/05/2018 09:52:47AM. Was due \$1.25 on 06/29/2018.
10015023	3112200047598	Overdue. Checked in on 07/20/2018 10:01:55AM. Was due \$8.00 on 07/11/2018.
10015034	3112200040448	Overdue. Checked in on 08/02/2022 04:40:26PM. Was due \$8.00 on 07/23/2022.
10015034	3112200051329	Overdue. Checked in on 08/02/2022 04:40:26PM. Was due \$8.00 on 07/23/2022.
10015043	3112200053108	Overdue. Checked in on 08/19/2024 04:21:16PM. Was due \$1.00 on 08/14/2024.
10015043	3112200052875	Overdue. Checked in on 08/19/2024 04:21:16PM. Was due \$1.00 on 08/14/2024.
10015054	3112200025972	Overdue. Checked in on 07/05/2023 10:00:03AM. Was due \$1.50 on 06/28/2023.
10015087	3112200039757	Overdue. Checked in on 12/09/2024 04:18:28PM. Was due \$6.00 on 12/02/2024.
10015087	3112200042355	Overdue. Checked in on 12/09/2024 04:18:35PM. Was due \$6.00 on 12/02/2024.

10015097	3112200047850	Overdue. Checked in on 07/19/2021 02:07:13PM. Was due \$5.00 on 06/24/2021.
10015120	3112200055391	Overdue. Checked in on 05/11/2020 10:15:23AM. Was due \$2.00 on 05/01/2020.
10015120	3112200048196	Overdue. Checked in on 05/11/2020 10:15:23AM. Was due \$2.00 on 05/01/2020.
10015120	3112200029241	Overdue. Checked in on 05/11/2020 10:15:23AM. Was due \$2.00 on 05/01/2020.
10015122	3112200042503	Overdue. Checked in on 01/18/2019 09:50:58AM. Was due \$10.00 on 12/08/2018.
10015145	3112200032880	Overdue. Checked in on 12/05/2018 03:59:01PM. Was due \$1.00 on 11/30/2018.
10015145	3112200037084	Overdue. Checked in on 12/05/2018 03:59:01PM. Was due \$1.00 on 11/30/2018.
10015145	3112200046546	Overdue. Checked in on 12/05/2018 03:59:01PM. Was due \$1.00 on 11/30/2018.
10015147	3112200025559	Overdue. Checked in on 11/14/2021 02:09:23PM. Was due \$3.00 on 11/01/2021.
10015147	3112200043760	Overdue. Checked in on 11/14/2021 02:09:23PM. Was due \$3.00 on 11/01/2021.
10015181	3112200045924	Overdue. Checked in on 09/21/2020 09:59:50AM. Was due \$2.25 on 09/10/2020.
10015185	3112200047174	Overdue. Checked in on 08/28/2020 09:55:22AM. Was due \$5.00 on 08/04/2020.
10015190	3112200049535	Overdue. Checked in on 01/14/2022 10:02:22AM. Was due \$10.00 on 09/03/2021.
10015190	3112200051066	Overdue. Checked in on 01/14/2022 04:41:32PM. Was due \$10.00 on 09/03/2021.
10015190	3112200051067	Overdue. Checked in on 03/05/2022 01:41:09PM. Was due \$10.00 on 09/03/2021.
10015191	3112200047270	Overdue. Checked in on 09/02/2021 12:34:42PM. Was due \$9.00 on 08/23/2021.

10015191	3112200042041	Overdue. Checked in on 09/02/2021 12:34:42PM. Was due \$9.00 on 08/23/2021.
10015191	3112200050743	Overdue. Checked in on 09/02/2021 12:34:42PM. Was due \$9.00 on 08/23/2021.
10015191	3112200042041	Overdue. Checked in on 01/14/2022 10:02:22AM. Was due \$10.00 on 09/07/2021.
10015191	3112200050743	Overdue. Checked in on 03/05/2022 01:41:09PM. Was due \$10.00 on 09/07/2021.
10015212	3112200043788	Overdue. Checked in on 01/22/2019 11:29:49AM. Was due \$9.00 on 01/11/2019.
10015212	3112200044569	Overdue. Checked in on 01/22/2019 11:29:49AM. Was due \$9.00 on 01/11/2019.
10015220	3112200048264	Overdue. Checked in on 07/26/2019 04:30:30PM. Was due \$4.00 on 07/22/2019.
10015220	3112200044233	Overdue. Checked in on 07/26/2019 04:30:30PM. Was due \$4.00 on 07/22/2019.
10015220	3112200047881	Overdue. Checked in on 07/26/2019 04:30:30PM. Was due \$4.00 on 07/22/2019.
10015264	3112200046894	Overdue. Checked in on 02/26/2020 09:57:14AM. Was due \$5.00 on 01/28/2020.
10015264	3112200046982	Overdue. Checked in on 06/02/2021 11:42:05AM. Was due \$5.00 on 01/28/2020.
10015307	3112200046857	Overdue. Checked in on 04/26/2019 09:52:19AM. Was due \$4.00 on 04/22/2019.
10015307	3112200038497	Overdue. Checked in on 04/26/2019 09:52:19AM. Was due \$4.00 on 04/22/2019.
10015312	3112200044961	Overdue. Checked in on 09/02/2022 10:00:38AM. Was due \$7.00 on 08/25/2022.
10015316	3112200052254	Overdue. Checked in on 09/14/2022 09:59:37AM. Was due \$7.00 on 09/06/2022.
10015319	3112200047855	Overdue. Checked in on 05/09/2019 05:46:03PM. Was due \$10.00 on 04/01/2019.

10015319	3112200047428	Overdue. Checked in on 05/09/2019 05:46:03PM. Was due \$10.00 on 04/01/2019.
10015334	3112200053276	Overdue. Checked in on 07/17/2025 01:32:13 PM. Was due \$1.00 on 07/12/2025.
10015334	3112200051982	Overdue. Checked in on 07/17/2025 01:32:13 PM. Was due \$1.00 on 07/12/2025.
10015334	3112200048710	Overdue. Checked in on 07/17/2025 01:32:13 PM. Was due \$1.00 on 07/12/2025.
10015334	3112200054611	Overdue. Checked in on 07/17/2025 01:32:14 PM. Was due \$1.00 on 07/12/2025.
10015334	3112200054801	Overdue. Checked in on 07/17/2025 01:32:14 PM. Was due \$4.00 on 07/12/2025.
10015355	3112200053066	Overdue. Checked in on 12/15/2025 09:45:09 AM. Was due \$10.00 on 11/25/2025.
10015356	3112200047267	Overdue. Checked in on 11/14/2022 12:47:05PM. Was due \$10.00 on 10/18/2022.
10015360	3112200043073	Overdue. Checked in on 03/07/2022 02:45:53PM. Was due \$1.00 on 03/02/2022.
10015360	3112200050970	Overdue. Checked in on 03/07/2022 02:45:53PM. Was due \$1.00 on 03/02/2022.
10015385	3112200047813	Overdue. Checked in on 06/11/2019 05:35:32PM. Was due \$3.00 on 06/07/2019.
10015385	3112200041625	Overdue. Checked in on 06/11/2019 05:35:32PM. Was due \$3.00 on 06/07/2019.
10015421	3112200036520	Overdue. Checked in on 12/23/2019 10:01:59AM. Was due \$5.00 on 09/07/2019.
10015421	3112200036543	Overdue. Checked in on 12/23/2019 10:01:59AM. Was due \$5.00 on 09/07/2019.
10015421	3112200036508	Overdue. Checked in on 12/23/2019 10:01:59AM. Was due \$5.00 on 09/07/2019.
10015421	3112200036527	Overdue. Checked in on 12/23/2019 10:01:59AM. Was due \$5.00 on 09/07/2019.

10015421	3112200036512	Overdue. Checked in on 12/23/2019 10:01:59AM. Was due \$5.00 on 09/07/2019.
10015429	3112200051787	Overdue. Checked in on 09/29/2022 10:00:53AM. Was due \$3.00 on 09/26/2022.
10015429	3112200052342	Overdue. Checked in on 09/29/2022 10:00:53AM. Was due \$3.00 on 09/26/2022.
10015437	3112200044142	Overdue. Checked in on 09/19/2022 04:52:38PM. Was due \$5.00 on 07/08/2021.
10015437	3112200041179	Overdue. Checked in on 09/19/2022 04:52:38PM. Was due \$5.00 on 07/08/2021.
10015437	3112200044155	Overdue. Checked in on 09/19/2022 04:52:38PM. Was due \$5.00 on 07/08/2021.
10015437	3112200034045	Overdue. Checked in on 09/20/2022 04:34:29PM. Was due \$5.00 on 07/08/2021.
10015453	3112200049892	Overdue. Checked in on 09/15/2022 11:46:47AM. Was due \$4.75 on 08/24/2022.
10015453	3112200049892	Overdue. Checked in on 10/20/2022 04:47:29PM. Was due \$4.50 on 09/29/2022.
10015465	3112200030617	Overdue. Checked in on 09/07/2024 10:21:08AM. Was due \$2.00 on 08/26/2024. Residual after paid fine.
10015505	3112200038962	Overdue. Checked in on 03/03/2020 09:55:18AM. Was due \$2.00 on 02/22/2020.
10015507	3112200034663	Overdue. Checked in on 11/19/2025 09:46:24 AM. Was due \$1.00 on 11/14/2025.
10015513	3112200006921	Overdue. Checked in on 10/15/2019 05:39:27PM. Was due \$1.00 on 10/10/2019.
10015522	3112200030661	Overdue. Checked in on 03/09/2020 10:03:13AM. Was due \$2.25 on 02/27/2020.
10015526	3112200022188	Overdue. Checked in on 12/20/2019 10:02:45AM. Was due \$2.75 on 12/07/2019.
10015526	3112200045752	Overdue. Checked in on 12/20/2019 10:03:13AM. Was due \$2.75 on 12/07/2019.

10015526	3112200044313	Overdue. Checked in on 12/20/2019 10:03:13AM. Was due \$2.75 on 12/07/2019.
10015526	3112200034020	Overdue. Checked in on 12/20/2019 10:03:13AM. Was due \$2.75 on 12/07/2019.
10015528	3112200037474	Overdue. Checked in on 09/29/2025 03:56:51 PM. Was due \$1.00 on 09/24/2025.
10015556	3112200047208	Overdue. Checked in on 02/04/2020 10:02:20AM. Was due \$2.25 on 01/24/2020.
10015556	3112200048278	Overdue. Checked in on 02/04/2020 10:04:16AM. Was due \$2.25 on 01/24/2020.
10015556	3112200048286	Overdue. Checked in on 02/04/2020 10:04:16AM. Was due \$2.25 on 01/24/2020.
10015556	3112200044592	Overdue. Checked in on 02/04/2020 10:04:16AM. Was due \$2.25 on 01/24/2020.
10015556	3112200047795	Overdue. Checked in on 02/11/2020 02:21:21PM. Was due \$3.75 on 01/24/2020.
10015556	3112200037577	Overdue. Checked in on 02/11/2020 02:23:36PM. Was due \$3.75 on 01/24/2020.
10015556	3112200047632	Overdue. Checked in on 02/11/2020 02:23:36PM. Was due \$3.75 on 01/24/2020.
10015556	3112200048255	Overdue. Checked in on 02/11/2020 02:23:36PM. Was due \$3.75 on 01/24/2020.
10015593	3112200049085	Overdue. Checked in on 09/30/2020 04:47:06PM. Was due \$1.25 on 09/24/2020.
10015593	3112200039919	Overdue. Checked in on 09/30/2020 04:47:06PM. Was due \$1.25 on 09/24/2020.
10015644	3112200045663	Overdue. Checked in on 05/27/2025 02:54:05 PM. Was due \$5.00 on 05/13/2020.
10015688	3112200046125	Overdue. Checked in on 06/29/2020 01:19:08PM. Was due \$5.00 on 05/13/2020.
10015688	3112200049967	Overdue. Checked in on 06/29/2020 01:19:08PM. Was due \$5.00 on 05/13/2020.

Overdue. Checked in on 09/08/2023 04:33:40PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:33:40PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/08/2023 04:34:22PM. Was due \$1.50 on 09/01/2023.  
Overdue. Checked in on 09/09/2025 02:40:41 PM. Was due \$5.00 on 06/07/2023.  
Overdue. Checked in on 06/03/2020 11:28:50AM. Was due \$4.50 on 05/13/2020.  
Overdue. Checked in on 07/20/2020 09:57:48AM. Was due \$5.00 on 06/10/2020.  
Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.  
Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.  
Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.  
Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.  
Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.

10015691 3112200051531  
10015691 3112200051242  
10015691 3112200031954  
10015691 3112200031951  
10015691 3112200039466  
10015691 3112200039468  
10015691 3112200031964  
10015691 3112200031950  
10015691 3112200054977  
10015692 3112200045785  
10015696 3112200043525  
10015699 3112200010059  
10015699 3112200042525  
10015699 3112200049626  
10015699 3112200002371  
10015699 3112200006959

10015699	3112200026087	Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$4.50 on 08/11/2023.
10015700	3112200033322	Overdue. Checked in on 07/23/2025 04:41:00 PM. Was due \$5.00 on 11/20/2024.
10015700	3112200054196	Overdue. Checked in on 07/23/2025 04:41:00 PM. Was due \$5.00 on 11/20/2024.
10015703	3112200051463	Overdue. Checked in on 07/23/2025 04:41:00 PM. Was due \$5.00 on 11/20/2024.
10015703	3112200051500	Overdue. Checked in on 07/23/2025 04:41:00 PM. Was due \$5.00 on 11/20/2024.
10015709	3112200050403	Overdue. Checked in on 11/24/2020 10:11:11AM. Was due \$4.00 on 11/19/2020.
10015716	3112200033546	Overdue. Checked in on 06/29/2020 03:05:29PM. Was due \$10.00 on 05/02/2020.
10015716	3112200049542	Overdue. Checked in on 06/29/2020 03:05:30PM. Was due \$10.00 on 05/02/2020.
10015716	3112200046488	Overdue. Checked in on 06/29/2020 03:05:30PM. Was due \$10.00 on 05/02/2020.
10015725	3112200045387	Overdue. Checked in on 01/10/2024 09:53:51AM. Was due \$5.00 on 07/12/2023.
10015730	3112200038731	Overdue. Checked in on 08/29/2023 02:07:06PM. Was due \$4.75 on 08/07/2023.
10015730	3112200038683	Overdue. Checked in on 08/29/2023 02:07:07PM. Was due \$4.75 on 08/07/2023.
10015730	3112200053003	Overdue. Checked in on 08/29/2023 02:07:07PM. Was due \$4.75 on 08/07/2023.
10015730	3112200052955	Overdue. Checked in on 08/29/2023 02:07:07PM. Was due \$4.75 on 08/07/2023.
10015732	3112200053682	Overdue. Checked in on 08/17/2024 10:05:21AM. Was due \$1.00 on 08/13/2024.
10015732	3112200048313	Overdue. Checked in on 08/17/2024 10:05:21AM. Was due \$1.00 on 08/13/2024.

10015732	3112200048314	Overdue. Checked in on 08/17/2024 10:05:21AM. Was due \$1.00 on 08/13/2024.
10015732	3112200050786	Overdue. Checked in on 08/17/2024 10:05:21AM. Was due \$1.00 on 08/13/2024.
10015732	3112200049473	Overdue. Checked in on 08/19/2024 09:56:53AM. Was due \$1.25 on 08/13/2024.
10015732	3112200053997	Overdue. Checked in on 10/04/2024 03:59:38PM. Was due \$5.00 on 08/13/2024.
10015735	3112200039707	Overdue. Checked in on 07/06/2020 09:57:50AM. Was due \$5.00 on 06/30/2020.
10015735	3112200036960	Overdue. Checked in on 07/06/2020 09:57:50AM. Was due \$5.00 on 06/30/2020.
10015748	3112200050363	Overdue. Checked in on 11/12/2024 04:10:26PM. Was due \$5.00 on 10/01/2024.
10015748	3112200052360	Overdue. Checked in on 11/12/2024 04:12:23PM. Was due \$5.00 on 10/01/2024.
10015748	3112200042487	Overdue. Checked in on 11/12/2024 04:12:23PM. Was due \$10.00 on 09/20/2024.
10015749	3112200041534	Overdue. Checked in on 09/23/2025 03:55:33 PM. Was due \$2.75 on 09/10/2025.
10015781	3112200051161	Overdue. Checked in on 10/15/2021 11:57:04AM. Was due \$2.25 on 10/05/2021.
10015781	3112200046519	Overdue. Checked in on 10/15/2021 11:57:04AM. Was due \$2.25 on 10/05/2021.
10015781	3112200050948	Overdue. Checked in on 10/15/2021 11:57:04AM. Was due \$2.25 on 10/05/2021.
10015781	3112200049598	Overdue. Checked in on 10/15/2021 11:57:04AM. Was due \$2.25 on 10/05/2021.
10015785	3112200054819	Overdue. Checked in on 01/28/2026 10:06:27 AM. Was due \$5.00 on 12/16/2025.
10015785	3112200054818	Overdue. Checked in on 01/28/2026 10:06:27 AM. Was due \$5.00 on 12/16/2025.

10015785	3112200054821	Overdue. Checked in on 01/28/2026 10:06:27 AM. Was due \$5.00 on 12/16/2025.
10015785	3112200054820	Overdue. Checked in on 01/28/2026 10:06:27 AM. Was due \$5.00 on 12/16/2025.
10015785	3112200045841	Overdue. Checked in on 01/28/2026 10:06:27 AM. Was due \$5.00 on 12/16/2025.
10015785	3112200054820	Overdue. Checked in on 02/19/2026 12:55:04 PM. Was due \$1.50 on 02/11/2026.
10015785	3112200054819	Overdue. Checked in on 02/19/2026 12:55:04 PM. Was due \$1.50 on 02/11/2026.
10015785	3112200045841	Overdue. Checked in on 02/19/2026 12:55:04 PM. Was due \$1.50 on 02/11/2026.
10015785	3112200054821	Overdue. Checked in on 02/19/2026 12:55:04 PM. Was due \$1.50 on 02/11/2026.
10015785	3112200054818	Overdue. Checked in on 02/19/2026 02:12:10 PM. Was due \$1.50 on 02/11/2026.
10015810	3112200049288	Overdue. Checked in on 10/03/2020 01:48:54PM. Was due \$1.50 on 09/26/2020.
10015810	3112200046214	Overdue. Checked in on 10/03/2020 01:48:54PM. Was due \$1.50 on 09/26/2020.
10015810	3112200045087	Overdue. Checked in on 10/03/2020 01:48:54PM. Was due \$1.50 on 09/26/2020.
10015810	3112200040929	Overdue. Checked in on 10/03/2020 01:48:54PM. Was due \$1.50 on 09/26/2020.
10015810	3112200040736	Overdue. Checked in on 10/03/2020 01:48:54PM. Was due \$1.50 on 09/26/2020.
10015810	3112200036016	Overdue. Checked in on 10/19/2020 10:03:51AM. Was due \$4.75 on 09/26/2020.
10015815	3112200049033	Overdue. Checked in on 08/03/2023 04:24:11PM. Was due \$6.00 on 07/27/2023.
10015833	3112200030366	Overdue. Checked in on 12/27/2022 09:59:16AM. Was due \$5.00 on 12/21/2022.

10015833	3112200044544	Overdue. Checked in on 12/27/2022 09:59:16AM. Was due \$5.00 on 12/21/2022.
10015833	3112200050401	Overdue. Checked in on 12/27/2022 10:00:33AM. Was due \$5.00 on 12/21/2022.
10015839	3112200046485	Overdue. Checked in on 08/04/2022 10:06:40AM. Was due \$8.00 on 07/26/2022.
10015847	3112200054402	Overdue. Checked in on 12/14/2021 10:08:37AM. Was due \$3.25 on 11/29/2021.
10015847	3112200045200	Overdue. Checked in on 12/14/2021 10:08:37AM. Was due \$3.25 on 11/29/2021.
10015851	3112200030480	Overdue. Checked in on 02/25/2021 05:31:33PM. Was due \$3.00 on 02/11/2021.
10015851	3112200030479	Overdue. Checked in on 02/25/2021 05:31:33PM. Was due \$3.00 on 02/11/2021.
10015851	3112200039278	Overdue. Checked in on 02/25/2021 05:31:33PM. Was due \$3.00 on 02/11/2021.
10015852	3112200046513	Overdue. Checked in on 07/07/2025 09:56:21 AM. Was due \$2.25 on 06/26/2025.
10015854	3112200028876	Overdue. Checked in on 07/07/2025 09:55:14 AM. Was due \$2.25 on 06/26/2025.
10015854	3112200053994	Overdue. Checked in on 07/07/2025 09:56:21 AM. Was due \$2.25 on 06/26/2025.
10015854	3112200054518	Overdue. Checked in on 07/07/2025 09:56:21 AM. Was due \$2.25 on 06/26/2025.
10015854	3112200047339	Overdue. Checked in on 07/07/2025 10:05:02 AM. Was due \$2.25 on 06/26/2025.
10015854	3112200055554	Overdue. Checked in on 07/07/2025 10:05:02 AM. Was due \$2.25 on 06/26/2025.
10015855	3112200005703	Overdue. Checked in on 07/07/2025 09:56:21 AM. Was due \$2.25 on 06/26/2025.
10015855	3112200045407	Overdue. Checked in on 07/07/2025 10:05:02 AM. Was due \$2.25 on 06/26/2025.

10015855	3112200049104	Overdue. Checked in on 07/07/2025 10:05:02 AM. Was due \$2.25 on 06/26/2025.
10015874	3112200040441	Overdue. Checked in on 07/14/2025 09:54:48 AM. Was due \$1.00 on 07/09/2025.
10015874	3112200042327	Overdue. Checked in on 07/14/2025 09:54:48 AM. Was due \$1.00 on 07/09/2025.
10015874	3112200031321	Overdue. Checked in on 07/14/2025 09:54:48 AM. Was due \$1.00 on 07/09/2025.
10015874	3112200027800	Overdue. Checked in on 07/14/2025 09:54:48 AM. Was due \$1.00 on 07/09/2025.
10015902	3112200042214	Overdue. Checked in on 06/04/2022 02:05:43PM. Was due \$5.00 on 02/22/2021.
10015908	3112200050022	Overdue. Checked in on 07/02/2021 11:30:01AM. Was due \$1.00 on 06/28/2021.
10015935	3112200052325	Overdue. Checked in on 05/24/2023 02:44:53PM. Was due \$4.25 on 05/04/2023.
10015935	3112200052324	Overdue. Checked in on 05/24/2023 02:44:53PM. Was due \$4.25 on 05/04/2023.
10015943	3112200052695	Overdue. Checked in on 03/20/2023 10:01:56AM. Was due \$4.50 on 02/27/2023.
10015943	3112200024670	Overdue. Checked in on 03/20/2023 10:01:56AM. Was due \$4.50 on 02/27/2023.
10015949	3112200049623	Overdue. Checked in on 07/10/2023 04:29:19PM. Was due \$10.00 on 06/20/2023.
10015949	3112200029629	Overdue. Checked in on 07/10/2023 04:30:03PM. Was due \$2.25 on 06/29/2023.
10015972	3112200047728	Overdue. Checked in on 03/09/2022 04:47:40PM. Was due \$10.00 on 01/31/2022.
10015976	3112200013405	Overdue. Checked in on 05/13/2021 10:06:14AM. Was due \$1.50 on 05/06/2021.
10015989	3112200054915	Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200044289 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200043889 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200051918 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200054770 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200040781 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200055635 Overdue. Checked in on 12/16/2025 04:09:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200051459 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200051912 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200053898 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200043888 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200040778 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200049243 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015989 3112200051698 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$1.25 on 12/10/2025.

10015990 3112200054641 Overdue. Checked in on 12/16/2025 04:10:27 PM. Was due \$5.00 on 11/17/2025.

10016002 3112200052071 Overdue. Checked in on 12/17/2022 01:38:07PM. Was due \$5.00 on 09/06/2022.

10016002 3112200027441 Overdue. Checked in on 12/17/2022 01:38:07PM. Was due \$5.00 on 09/06/2022.

10016002	3112200030284	Overdue. Checked in on 12/17/2022 01:38:07PM. Was due \$5.00 on 09/06/2022.
10016004	3112200029072	Overdue. Checked in on 12/17/2022 01:38:07PM. Was due \$5.00 on 09/06/2022.
10016005	3112200050501	Overdue. Checked in on 12/17/2022 01:38:07PM. Was due \$5.00 on 09/06/2022.
10016005	3112200051240	Overdue. Checked in on 12/17/2022 01:40:11PM. Was due \$5.00 on 09/06/2022.
10016025	3112200048693	Overdue. Checked in on 07/13/2023 04:35:19PM. Was due \$1.50 on 07/06/2023.
10016025	3112200048709	Overdue. Checked in on 07/13/2023 04:35:19PM. Was due \$1.50 on 07/06/2023.
10016025	3112200041540	Overdue. Checked in on 07/13/2023 04:35:19PM. Was due \$1.50 on 07/06/2023.
10016025	3112200030549	Overdue. Checked in on 07/13/2023 04:35:19PM. Was due \$1.50 on 07/06/2023.
10016025	3112200052388	Overdue. Checked in on 07/13/2023 04:35:19PM. Was due \$1.50 on 07/06/2023.
10016032	3112200050545	Overdue. Checked in on 06/29/2021 01:56:58PM. Was due \$1.75 on 06/21/2021.
10016033	3112200048314	Overdue. Checked in on 06/29/2021 01:57:36PM. Was due \$2.25 on 06/18/2021.
10016033	3112200037321	Overdue. Checked in on 06/29/2021 01:57:36PM. Was due \$2.25 on 06/18/2021.
10016033	3112200036984	Overdue. Checked in on 06/29/2021 01:57:36PM. Was due \$2.25 on 06/18/2021.
10016033	3112200036984	Overdue. Checked in on 10/04/2021 09:54:36AM. Was due \$5.00 on 07/13/2021.
10016034	3112200043907	Overdue. Checked in on 06/29/2021 01:58:01PM. Was due \$2.25 on 06/18/2021.
10016034	3112200040991	Overdue. Checked in on 06/29/2021 01:58:01PM. Was due \$2.25 on 06/18/2021.

Overdue. Checked in on 10/04/2021 09:54:36AM. Was due \$5.00 on 07/13/2021.  
Overdue. Checked in on 06/24/2021 01:22:10PM. Was due \$3.00 on 06/21/2021.  
Overdue. Checked in on 06/24/2021 01:22:10PM. Was due \$3.00 on 06/21/2021.  
Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:44PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:44PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 11/16/2022 04:37:44PM. Was due \$1.75 on 11/08/2022.  
Overdue. Checked in on 10/11/2024 09:55:07AM. Was due \$5.00 on 05/15/2024.  
Overdue. Checked in on 10/11/2024 09:55:07AM. Was due \$5.00 on 05/15/2024.  
Overdue. Checked in on 10/11/2024 09:55:07AM. Was due \$5.00 on 05/15/2024.  
Overdue. Checked in on 10/11/2024 09:55:07AM. Was due \$5.00 on 05/15/2024.

10016034 3112200040991  
10016037 3112200046709  
10016037 3112200030690  
10016045 3112200043393  
10016045 3112200040794  
10016045 3112200052206  
10016045 3112200052136  
10016045 3112200040720  
10016045 3112200048640  
10016045 3112200052402  
10016045 3112200047697  
10016045 3112200048923  
10016071 3112200043943  
10016071 3112200028351  
10016071 3112200040572  
10016071 3112200046304

10016080	3112200032586	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016080	3112200038841	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016080	3112200020212	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016082	3112200035707	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016082	3112200035805	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016082	3112200032109	Overdue. Checked in on 07/26/2022 04:43:33PM. Was due \$1.00 on 07/21/2022.
10016101	3112200048066	Overdue. Checked in on 09/10/2021 10:42:05AM. Was due \$9.00 on 07/26/2021. Residual after paid fine.
10016107	3112200034898	Overdue. Checked in on 02/18/2025 11:33:57AM. Was due \$5.00 on 01/18/2025.
10016107	3112200045975	Overdue. Checked in on 02/18/2025 11:33:57AM. Was due \$5.00 on 01/18/2025.
10016107	3112200043449	Overdue. Checked in on 02/18/2025 11:33:57AM. Was due \$5.00 on 01/18/2025.
10016107	3112200026044	Overdue. Checked in on 02/18/2025 11:33:57AM. Was due \$5.00 on 01/18/2025.
10016120	3112200041224	Overdue. Checked in on 01/18/2022 10:12:34AM. Was due \$5.00 on 09/14/2021.
10016120	3112200048255	Overdue. Checked in on 01/18/2022 10:12:34AM. Was due \$5.00 on 09/14/2021.
10016120	3112200044424	Overdue. Checked in on 01/18/2022 10:12:34AM. Was due \$5.00 on 09/14/2021.
10016120	3112200050736	Overdue. Checked in on 01/18/2022 10:12:34AM. Was due \$5.00 on 09/14/2021.
10016133	3112200055403	Overdue. Checked in on 11/28/2022 10:29:30AM. Was due \$5.00 on 02/02/2022.

10016133	3112200051528	Overdue. Checked in on 11/28/2022 10:36:53AM. Was due \$5.00 on 02/02/2022.
10016135	3112200051529	Overdue. Checked in on 11/28/2022 10:17:41AM. Was due \$5.00 on 02/02/2022.
10016135	3112200049395	Overdue. Checked in on 11/28/2022 10:36:53AM. Was due \$5.00 on 02/02/2022.
10016158	3112200044235	Overdue. Checked in on 10/12/2021 10:04:18AM. Was due \$4.00 on 10/07/2021.
10016158	3112200050150	Overdue. Checked in on 10/12/2021 10:04:18AM. Was due \$4.00 on 10/07/2021.
10016190	3112200033864	Overdue. Checked in on 09/01/2023 10:00:06AM. Was due \$10.00 on 08/18/2023.
10016205	3112200034933	Overdue. Checked in on 12/23/2021 09:58:02AM. Was due \$2.25 on 12/13/2021.
10016222	3112200042133	Overdue. Checked in on 07/18/2022 10:01:12AM. Was due \$10.00 on 06/29/2022.
10016237	3112200033794	Overdue. Checked in on 11/14/2022 10:03:46AM. Was due \$5.00 on 10/08/2022.
10016267	3112200051365	Overdue. Checked in on 04/18/2022 10:07:54AM. Was due \$1.25 on 04/12/2022.
10016267	3112200044757	Overdue. Checked in on 04/18/2022 10:19:43AM. Was due \$1.25 on 04/12/2022.
10016271	3112200049971	Overdue. Checked in on 04/23/2022 01:09:44PM. Was due \$10.00 on 03/28/2022.
10016271	3112200046487	Overdue. Checked in on 04/23/2022 01:09:44PM. Was due \$10.00 on 03/28/2022.
10016271	3112200037136	Overdue. Checked in on 04/23/2022 01:09:44PM. Was due \$10.00 on 03/28/2022.
10016296	3112200039816	Overdue. Checked in on 05/09/2023 04:46:47PM. Was due \$3.00 on 05/05/2023.
10016296	3112200031373	Overdue. Checked in on 05/09/2023 04:49:06PM. Was due \$3.00 on 05/05/2023.



10016363	3112200036039	Overdue. Checked in on 07/21/2022 03:46:06PM. Was due \$5.00 on 06/22/2022.
10016363	3112200047331	Overdue. Checked in on 07/21/2022 03:46:06PM. Was due \$5.00 on 06/22/2022.
10016363	3112200032175	Overdue. Checked in on 07/21/2022 03:46:07PM. Was due \$5.00 on 06/22/2022.
10016363	3112200032080	Overdue. Checked in on 07/21/2022 03:46:07PM. Was due \$5.00 on 06/22/2022.
10016372	3112200029612	Overdue. Checked in on 10/14/2024 10:05:00AM. Was due \$2.75 on 10/01/2024.
10016372	3112200034251	Overdue. Checked in on 10/14/2024 10:05:00AM. Was due \$2.75 on 10/01/2024.
10016376	3112200054900	Overdue. Checked in on 11/25/2025 09:32:14 AM. Was due \$2.00 on 11/15/2025.
10016379	3112200052179	Overdue. Checked in on 07/21/2022 02:33:01PM. Was due \$5.00 on 06/22/2022.
10016379	3112200029384	Overdue. Checked in on 07/21/2022 02:44:17PM. Was due \$5.00 on 06/22/2022.
10016379	3112200049927	Overdue. Checked in on 07/21/2022 02:44:17PM. Was due \$5.00 on 06/22/2022.
10016385	3112200051469	Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.
10016385	3112200051854	Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.
10016385	3112200049578	Overdue. Checked in on 05/23/2023 09:59:15AM. Was due \$5.00 on 08/10/2022.
10016386	3112200048060	Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.
10016386	3112200051457	Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.
10016386	3112200051737	Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.

10016392	3112200051852	Overdue. Checked in on 08/26/2022 04:26:03PM. Was due \$5.00 on 07/05/2022.
10016392	3112200031706	Overdue. Checked in on 08/26/2022 04:26:03PM. Was due \$5.00 on 07/05/2022.
10016392	3112200050424	Overdue. Checked in on 08/26/2022 04:26:03PM. Was due \$5.00 on 07/05/2022.
10016398	3112200041739	Overdue. Checked in on 08/31/2022 10:10:10AM. Was due \$1.50 on 08/24/2022.
10016406	3112200051563	Overdue. Checked in on 12/11/2025 04:11:36 PM. Was due \$1.00 on 12/06/2025.
10016406	3112200050458	Overdue. Checked in on 12/11/2025 04:11:36 PM. Was due \$1.00 on 12/06/2025.
10016409	3112200049193	Overdue. Checked in on 08/16/2022 09:58:03AM. Was due \$1.25 on 08/10/2022.
10016409	3112200049194	Overdue. Checked in on 08/16/2022 09:58:03AM. Was due \$1.25 on 08/10/2022.
10016409	3112200049195	Overdue. Checked in on 08/16/2022 09:58:03AM. Was due \$1.25 on 08/10/2022.
10016411	3112200033785	Overdue. Checked in on 02/07/2023 10:06:22AM. Was due \$5.00 on 07/12/2022.
10016413	3112200051417	Overdue. Checked in on 07/20/2022 10:03:42AM. Was due \$1.50 on 07/13/2022.
10016413	3112200051737	Overdue. Checked in on 07/20/2022 10:03:45AM. Was due \$1.50 on 07/13/2022.
10016413	3112200051838	Overdue. Checked in on 07/20/2022 10:03:45AM. Was due \$1.50 on 07/13/2022.
10016437	3112200051297	Overdue. Checked in on 10/10/2025 01:22:42 PM. Was due \$1.25 on 10/04/2025.
10016437	3112200054857	Overdue. Checked in on 10/10/2025 01:22:42 PM. Was due \$1.25 on 10/04/2025.
10016437	3112200050437	Overdue. Checked in on 10/10/2025 01:22:42 PM. Was due \$1.25 on 10/04/2025.

Overdue. Checked in on 10/10/2025 01:22:42 PM. Was due \$1.25 on 10/04/2025.  
Overdue. Checked in on 10/10/2025 01:22:42 PM. Was due \$1.25 on 10/04/2025.  
Overdue. Checked in on 10/10/2025 01:22:43 PM. Was due \$1.25 on 10/04/2025.  
Overdue. Checked in on 01/02/2025 01:40:25PM. Was due \$5.00 on 12/27/2024.  
Overdue. Checked in on 01/02/2025 01:40:25PM. Was due \$5.00 on 12/27/2024.  
Overdue. Checked in on 01/02/2025 01:40:25PM. Was due \$5.00 on 12/27/2024.  
Overdue. Checked in on 12/15/2022 12:32:03PM. Was due \$3.75 on 11/28/2022.  
Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.  
Overdue. Checked in on 08/27/2022 01:57:36PM. Was due \$3.75 on 08/10/2022.  
Overdue. Checked in on 11/01/2024 09:44:02AM. Was due \$5.00 on 07/05/2023.  
Overdue. Checked in on 11/01/2024 09:44:02AM. Was due \$5.00 on 07/05/2023.  
Overdue. Checked in on 11/01/2024 09:44:02AM. Was due \$5.00 on 07/05/2023.  
Overdue. Checked in on 11/01/2024 09:44:02AM. Was due \$5.00 on 07/05/2023.  
Overdue. Checked in on 12/06/2022 09:55:41AM. Was due \$1.50 on 11/29/2022.  
Overdue. Checked in on 01/28/2025 09:52:43AM. Was due \$5.00 on 12/31/2024.  
Overdue. Checked in on 01/28/2025 09:52:43AM. Was due \$5.00 on 12/31/2024.

10016437 3112200055634  
10016437 3112200051910  
10016437 3112200055055  
10016441 3112200054343  
10016441 3112200052912  
10016441 3112200043734  
10016446 3112200035121  
10016452 3112200051189  
10016452 3112200051188  
10016465 3112200048872  
10016465 3112200052124  
10016465 3112200013882  
10016465 3112200051856  
10016474 3112200051213  
10016475 3112200054215  
10016475 3112200050516

10016475	3112200051724	Overdue. Checked in on 01/28/2025 09:52:43AM. Was due \$5.00 on 12/31/2024.
10016475	3112200003846	Overdue. Checked in on 01/28/2025 09:52:43AM. Was due \$5.00 on 12/31/2024.
10016475	3112200021650	Overdue. Checked in on 03/04/2025 10:17:51AM. Was due \$5.00 on 12/31/2024.
10016480	3112200032954	Overdue. Checked in on 03/11/2024 04:32:09PM. Was due \$5.00 on 01/23/2024.
10016483	3112200045387	Overdue. Checked in on 01/07/2026 03:59:41 PM. Was due \$1.00 on 01/02/2026.
10016494	3112200053122	Overdue. Checked in on 08/12/2024 09:58:10AM. Was due \$2.00 on 08/02/2024.
10016502	3112200048023	Overdue. Checked in on 12/30/2024 04:05:36PM. Was due \$2.75 on 12/17/2024.
10016509	3112200051577	Overdue. Checked in on 09/03/2025 11:40:44 AM. Was due \$1.75 on 08/26/2025.
10016509	3112200052747	Overdue. Checked in on 09/04/2025 03:24:33 PM. Was due \$2.00 on 08/26/2025.
10016509	3112200028351	Overdue. Checked in on 09/25/2025 03:59:45 PM. Was due \$5.00 on 08/26/2025.
10016509	3112200038014	Overdue. Checked in on 12/15/2025 04:28:01 PM. Was due \$5.00 on 08/26/2025.
10016509	3112200052746	Overdue. Checked in on 12/15/2025 04:28:01 PM. Was due \$5.00 on 08/26/2025.
10016513	3112200049069	Overdue. Checked in on 01/13/2023 04:52:08PM. Was due \$5.00 on 10/13/2022.
10016513	3112200048309	Overdue. Checked in on 01/13/2023 04:52:08PM. Was due \$5.00 on 10/13/2022.
10016528	3112200039333	Overdue. Checked in on 05/23/2023 10:03:27AM. Was due \$10.00 on 05/11/2023.
10016528	3112200052379	Overdue. Checked in on 05/23/2023 10:03:27AM. Was due \$10.00 on 05/11/2023.

10016528	3112200052254	Overdue. Checked in on 05/23/2023 10:03:27AM. Was due \$10.00 on 05/11/2023.
10016529	3112200048625	Overdue. Checked in on 11/16/2022 04:37:41PM. Was due \$1.25 on 11/10/2022.
10016576	3112200029578	Overdue. Checked in on 02/06/2023 10:08:39AM. Was due \$1.25 on 01/31/2023.
10016576	3112200029580	Overdue. Checked in on 02/06/2023 10:08:39AM. Was due \$1.25 on 01/31/2023.
10016576	3112200043975	Overdue. Checked in on 02/06/2023 10:08:39AM. Was due \$1.25 on 01/31/2023.
10016577	3112200048786	Overdue. Checked in on 10/13/2023 04:19:55PM. Was due \$3.25 on 09/28/2023.
10016594	3112200034120	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016594	3112200051050	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016594	3112200055076	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016594	3112200027928	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016594	3112200027929	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016594	3112200039124	Overdue. Checked in on 11/15/2025 10:31:39 AM. Was due \$3.50 on 10/29/2025.
10016612	3112200053753	Overdue. Checked in on 06/08/2024 01:44:43PM. Was due \$3.25 on 05/24/2024.
10016612	3112200046837	Overdue. Checked in on 06/08/2024 01:44:43PM. Was due \$3.25 on 05/24/2024.
10016612	3112200047908	Overdue. Checked in on 06/08/2024 01:44:43PM. Was due \$3.25 on 05/24/2024.
10016619	3112200049768	Overdue. Checked in on 04/15/2023 09:59:44AM. Was due \$5.00 on 03/01/2023.

10016619 3112200052461 10016619 3112200020004 10016619 3112200033794 10016636 3112200045406 10016647 3112200040162 10016648 3112200052876 10016648 3112200052743 10016648 3112200052790 10016655 3112200042223 10016655 3112200042275 10016655 3112200052988 10016655 3112200052584 10016667 3112200029600 10016668 3112200036485 10016671 3112200005046 10016682 3112200051571

Overdue. Checked in on 04/15/2023 09:59:44AM. Was due \$5.00 on 03/01/2023.  
Overdue. Checked in on 04/18/2023 09:55:03AM. Was due \$5.00 on 03/01/2023.  
Overdue. Checked in on 04/18/2023 09:55:03AM. Was due \$5.00 on 03/01/2023.  
Overdue. Checked in on 05/11/2023 10:02:41AM. Was due \$3.75 on 04/24/2023.  
Overdue. Checked in on 04/19/2023 10:05:47AM. Was due \$2.00 on 04/10/2023.  
Overdue. Checked in on 08/14/2023 10:04:03AM. Was due \$1.00 on 08/09/2023.  
Overdue. Checked in on 08/14/2023 10:04:03AM. Was due \$1.00 on 08/09/2023.  
Overdue. Checked in on 08/14/2023 10:08:17AM. Was due \$1.00 on 08/09/2023.  
Overdue. Checked in on 10/18/2024 11:29:39AM. Was due \$3.25 on 10/03/2024.  
Overdue. Checked in on 10/18/2024 11:29:39AM. Was due \$3.25 on 10/03/2024.  
Overdue. Checked in on 10/18/2024 11:29:39AM. Was due \$3.25 on 10/03/2024.  
Overdue. Checked in on 10/18/2024 11:29:39AM. Was due \$3.25 on 10/03/2024.  
Overdue. Checked in on 06/30/2023 10:43:09AM. Was due \$5.00 on 05/02/2023.  
Overdue. Checked in on 06/06/2023 09:59:53AM. Was due \$5.00 on 05/02/2023.  
Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.75 on 08/05/2025.  
Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.

10016682	3112200051628	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016682	3112200037841	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016682	3112200030146	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016682	3112200043398	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016682	3112200035879	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016682	3112200032364	Overdue. Checked in on 08/26/2024 03:45:12PM. Was due \$3.75 on 08/08/2024.
10016701	3112200038187	Overdue. Checked in on 08/28/2023 04:47:42PM. Was due \$6.00 on 08/21/2023.
10016701	3112200047722	Overdue. Checked in on 08/28/2023 04:48:26PM. Was due \$6.00 on 08/21/2023.
10016701	3112200046087	Overdue. Checked in on 08/28/2023 04:48:26PM. Was due \$6.00 on 08/21/2023.
10016708	3112200044895	Overdue. Checked in on 09/29/2023 04:32:56PM. Was due \$5.00 on 06/13/2023.
10016708	3112200028618	Overdue. Checked in on 09/29/2023 04:32:56PM. Was due \$5.00 on 06/13/2023.
10016708	3112200035022	Overdue. Checked in on 09/29/2023 04:32:56PM. Was due \$5.00 on 06/13/2023.
10016708	3112200040105	Overdue. Checked in on 09/29/2023 04:32:56PM. Was due \$5.00 on 06/13/2023.
10016743	3112200054051	Overdue. Checked in on 07/03/2025 09:53:31 AM. Was due \$5.00 on 05/13/2025.
10016743	3112200052756	Overdue. Checked in on 07/03/2025 09:53:31 AM. Was due \$5.00 on 05/13/2025.
10016743	3112200042538	Overdue. Checked in on 07/03/2025 09:53:31 AM. Was due \$5.00 on 05/13/2025.

Overdue. Checked in on 07/03/2025 09:53:31 AM. Was due \$5.00 on 05/13/2025.  
Overdue. Checked in on 07/03/2025 09:53:31 AM. Was due \$5.00 on 05/13/2025.  
Overdue. Checked in on 08/01/2023 04:20:53PM. Was due \$1.75 on 07/24/2023.  
Overdue. Checked in on 08/01/2023 04:20:53PM. Was due \$1.75 on 07/24/2023.  
Overdue. Checked in on 09/08/2023 10:09:32AM. Was due \$2.25 on 08/29/2023.  
Overdue. Checked in on 09/08/2023 10:09:32AM. Was due \$2.25 on 08/29/2023.  
Overdue. Checked in on 09/08/2023 10:09:32AM. Was due \$2.25 on 08/29/2023.  
Overdue. Checked in on 07/17/2024 10:08:22AM. Was due \$5.00 on 08/29/2023.  
Overdue. Checked in on 09/08/2023 10:09:32AM. Was due \$0.25 on 08/29/2023. (Residual after paid fine.)  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:08PM. Was due \$2.25 on 12/02/2024.

10016743 3112200054402  
10016743 3112200045214  
10016790 3112200052943  
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10016799 3112200037269  
10016799 3112200052263  
10016799 3112200048922  
10016799 3112200049804  
10016799 3112200034573  
10016803 3112200051321  
10016803 3112200050055  
10016803 3112200050842  
10016803 3112200051324  
10016803 3112200050155  
10016803 3112200051320  
10016803 3112200050052

Overdue. Checked in on 12/12/2024 12:17:09PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:09PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 12/12/2024 12:17:09PM. Was due \$2.25 on 12/02/2024.  
Overdue. Checked in on 09/20/2023 10:00:52AM. Was due \$5.00 on 08/10/2023.  
Overdue. Checked in on 09/20/2023 10:00:52AM. Was due \$5.00 on 08/10/2023.  
Overdue. Checked in on 09/20/2023 10:00:52AM. Was due \$5.00 on 08/10/2023.  
Overdue. Checked in on 09/20/2023 10:00:52AM. Was due \$5.00 on 08/10/2023.  
Overdue. Checked in on 10/18/2024 11:06:28AM. Was due \$1.00 on 10/14/2024.  
Overdue. Checked in on 10/18/2024 11:06:28AM. Was due \$1.00 on 10/14/2024.  
Overdue. Checked in on 10/18/2024 11:06:29AM. Was due \$1.00 on 10/14/2024.  
Overdue. Checked in on 01/12/2024 04:01:11PM. Was due \$5.00 on 08/26/2023.  
Overdue. Checked in on 01/12/2024 04:01:11PM. Was due \$5.00 on 08/26/2023.  
Overdue. Checked in on 01/12/2024 04:01:11PM. Was due \$5.00 on 08/26/2023.  
Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.  
Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.  
Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.

10016803 3112200051343  
10016803 3112200053197  
10016803 3112200050366  
10016807 3112200039179  
10016807 3112200050283  
10016808 3112200038953  
10016808 3112200051529  
10016819 3112200046334  
10016819 3112200053996  
10016819 3112200050081  
10016826 3112200028355  
10016826 3112200031264  
10016826 3112200051390  
10016830 3112200047286  
10016830 3112200055634  
10016830 3112200043494

10016830	3112200044704	Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.
10016831	3112200050501	Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.
10016831	3112200047302	Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.
10016832	3112200005372	Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.
10016832	3112200051528	Overdue. Checked in on 11/02/2023 04:41:16PM. Was due \$5.00 on 09/25/2023.
10016861	3112200037607	Overdue. Checked in on 06/20/2025 10:13:29 AM. Was due \$7.00 on 06/12/2025.
10016861	3112200053235	Overdue. Checked in on 06/20/2025 10:16:47 AM. Was due \$7.00 on 06/12/2025.
10016861	3112200054315	Overdue. Checked in on 06/20/2025 10:16:47 AM. Was due \$7.00 on 06/12/2025.
10016880	3112200044274	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$10.00 on 06/25/2024.
10016880	3112200037751	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$10.00 on 06/25/2024.
10016880	3112200044511	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$10.00 on 06/25/2024.
10016880	3112200052050	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$1.00 on 07/08/2024.
10016880	3112200033987	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$1.00 on 07/08/2024.
10016880	3112200053854	Overdue. Checked in on 07/12/2024 03:50:29PM. Was due \$1.00 on 07/08/2024.
10016880	3112200028914	Overdue. Checked in on 07/12/2024 03:50:30PM. Was due \$1.00 on 07/08/2024.
10016880	3112200044274	Overdue. Checked in on 07/23/2024 10:19:28AM. Was due \$6.00 on 07/16/2024.

10016880	3112200037751	Overdue. Checked in on 07/23/2024 10:19:28AM. Was due \$6.00 on 07/16/2024.
10016880	3112200044511	Overdue. Checked in on 07/23/2024 10:19:29AM. Was due \$6.00 on 07/16/2024.
10016880	3112200044511	Overdue. Checked in on 08/09/2024 09:58:19AM. Was due \$10.00 on 07/29/2024.
10016880	3112200044274	Overdue. Checked in on 08/09/2024 09:58:19AM. Was due \$10.00 on 07/29/2024.
10016880	3112200037751	Overdue. Checked in on 08/09/2024 09:58:19AM. Was due \$10.00 on 07/29/2024.
10016883	3112200037936	Overdue. Checked in on 08/26/2024 03:32:41PM. Was due \$1.25 on 08/20/2024.
10016883	3112200038749	Overdue. Checked in on 08/26/2024 03:32:41PM. Was due \$1.25 on 08/20/2024.
10016883	3112200053711	Overdue. Checked in on 08/26/2024 03:32:41PM. Was due \$1.25 on 08/20/2024.
10016883	3112200025546	Overdue. Checked in on 08/26/2024 03:32:41PM. Was due \$1.25 on 08/20/2024.
10016883	3112200037936	Overdue. Checked in on 10/30/2024 12:54:52PM. Was due \$5.00 on 09/09/2024.
10016883	3112200038749	Overdue. Checked in on 10/30/2024 12:54:52PM. Was due \$5.00 on 09/09/2024.
10016883	3112200053711	Overdue. Checked in on 10/30/2024 12:54:52PM. Was due \$5.00 on 09/09/2024.
10016883	3112200025546	Overdue. Checked in on 10/30/2024 12:54:52PM. Was due \$5.00 on 09/09/2024.
10016885	3112200031061	Overdue. Checked in on 12/27/2023 04:29:41PM. Was due \$3.00 on 12/13/2023.
10016886	3112200052521	Overdue. Checked in on 10/26/2023 04:30:25PM. Was due \$4.00 on 10/21/2023.
10016886	3112200051857	Overdue. Checked in on 10/26/2023 04:30:25PM. Was due \$4.00 on 10/21/2023.

10016886	3112200050643	Overdue. Checked in on 10/26/2023 04:30:25PM. Was due \$4.00 on 10/21/2023.
10016887	3112200044436	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016887	3112200034216	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016887	3112200037453	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016887	3112200039971	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016887	3112200042116	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016887	3112200054597	Overdue. Checked in on 11/13/2025 04:24:32 PM. Was due \$5.00 on 08/14/2025.
10016890	3112200052488	Overdue. Checked in on 12/27/2023 04:29:41PM. Was due \$3.00 on 12/13/2023.
10016896	3112200043627	Overdue. Checked in on 09/02/2025 09:52:35 AM. Was due \$1.00 on 08/28/2025.
10016897	3112200046087	Overdue. Checked in on 03/25/2024 10:00:47AM. Was due \$10.00 on 03/12/2024.
10016897	3112200047728	Overdue. Checked in on 03/25/2024 10:01:08AM. Was due \$10.00 on 03/12/2024.
10016901	3112200050171	Overdue. Checked in on 02/09/2026 10:04:24 AM. Was due \$6.00 on 02/02/2026.
10016901	3112200052806	Overdue. Checked in on 02/09/2026 10:04:24 AM. Was due \$6.00 on 02/02/2026.
10016901	3112200050071	Overdue. Checked in on 02/09/2026 10:04:24 AM. Was due \$6.00 on 02/02/2026.
10016909	3112200052490	Overdue. Checked in on 01/09/2024 10:08:06AM. Was due \$5.00 on 12/04/2023.
10016919	3112200019500	Overdue. Checked in on 10/21/2025 04:16:56 PM. Was due \$5.00 on 09/18/2025.

10016919 3112200010830 Overdue. Checked in on 10/21/2025 04:20:29 PM. Was due \$5.00 on 09/18/2025.

10016919 3112200021229 Overdue. Checked in on 10/21/2025 04:20:29 PM. Was due \$5.00 on 09/18/2025.

10016919 3112200035062 Overdue. Checked in on 10/21/2025 04:20:29 PM. Was due \$5.00 on 09/18/2025.

10016919 3112200034809 Overdue. Checked in on 10/21/2025 04:20:29 PM. Was due \$5.00 on 09/18/2025.

10016919 3112200018809 Overdue. Checked in on 10/21/2025 04:20:29 PM. Was due \$5.00 on 09/18/2025.

10016928 3112200054979 Overdue. Checked in on 10/22/2025 09:38:47 AM. Was due \$2.00 on 10/11/2025.

10016929 3112200043189 Overdue. Checked in on 06/24/2025 04:12:58 PM. Was due \$3.00 on 06/10/2025.

10016931 3112200050713 Overdue. Checked in on 01/17/2024 09:52:54AM. Was due \$1.25 on 01/11/2024.

10016931 3112200029977 Overdue. Checked in on 01/17/2024 09:52:54AM. Was due \$1.25 on 01/11/2024.

10016931 3112200050712 Overdue. Checked in on 01/17/2024 09:52:54AM. Was due \$1.25 on 01/11/2024.

10016931 3112200028501 Overdue. Checked in on 01/17/2024 09:52:54AM. Was due \$1.25 on 01/11/2024.

10016936 3112200047485 Overdue. Checked in on 02/20/2024 09:27:10AM. Was due \$3.75 on 02/02/2024.

10016936 3112200041283 Overdue. Checked in on 02/20/2024 09:27:34AM. Was due \$3.75 on 02/02/2024.

10016936 3112200040183 Overdue. Checked in on 02/20/2024 09:27:34AM. Was due \$3.75 on 02/02/2024.

10016941 3112200016652 Overdue. Checked in on 02/20/2024 09:26:12AM. Was due \$3.75 on 02/02/2024.

10016941 3112200033987 Overdue. Checked in on 02/20/2024 09:27:34AM. Was due \$3.75 on 02/02/2024.

10016943	3112200050230	Overdue. Checked in on 12/11/2025 04:11:36 PM. Was due \$5.00 on 10/21/2025.
10016955	3112200054516	Overdue. Checked in on 06/13/2025 03:49:06 PM. Was due \$5.00 on 04/01/2025.
10016955	3112200026955	Overdue. Checked in on 06/13/2025 03:49:06 PM. Was due \$5.00 on 04/01/2025.
10016958	3112200048814	Overdue. Checked in on 03/26/2024 04:14:01PM. Was due \$1.00 on 03/21/2024.
10016958	3112200051584	Overdue. Checked in on 03/26/2024 04:14:01PM. Was due \$1.00 on 03/21/2024.
10016958	3112200035903	Overdue. Checked in on 03/26/2024 04:14:01PM. Was due \$1.00 on 03/21/2024.
10016960	3112200054980	\$5.00 damaged and repair
10016972	3112200021605	Overdue. Checked in on 11/14/2024 04:14:30PM. Was due \$1.25 on 11/08/2024.
10016990	3112200040574	Overdue. Checked in on 04/01/2024 10:07:42AM. Was due \$1.00 on 03/27/2024.
10016995	3112200036596	Overdue. Checked in on 04/01/2024 10:07:42AM. Was due \$1.00 on 03/27/2024.
10017006	3112200052436	Overdue. Checked in on 05/22/2024 03:03:53PM. Was due \$5.00 on 04/17/2024.
10017006	3112200047459	Overdue. Checked in on 05/22/2024 03:03:53PM. Was due \$5.00 on 04/17/2024.
10017006	3112200047795	Overdue. Checked in on 05/22/2024 03:03:53PM. Was due \$5.00 on 04/17/2024.
10017006	3112200053615	Overdue. Checked in on 05/22/2024 03:03:53PM. Was due \$5.00 on 04/17/2024.
10017006	3112200053618	Overdue. Checked in on 05/22/2024 03:03:53PM. Was due \$5.00 on 04/17/2024.
10017007	3112200047611	Overdue. Checked in on 05/22/2024 03:03:29PM. Was due \$5.00 on 04/17/2024.

10017007	3112200047610	Overdue. Checked in on 05/22/2024 03:03:29PM. Was due \$5.00 on 04/17/2024.
10017007	3112200047609	Overdue. Checked in on 05/22/2024 03:03:29PM. Was due \$5.00 on 04/17/2024.
10017007	3112200047612	Overdue. Checked in on 05/22/2024 03:03:29PM. Was due \$5.00 on 04/17/2024.
10017007	3112200047608	Overdue. Checked in on 05/22/2024 03:03:29PM. Was due \$5.00 on 04/17/2024.
10017008	3112200043440	Overdue. Checked in on 05/22/2024 12:28:23PM. Was due \$5.00 on 04/19/2024.
10017008	3112200044757	Overdue. Checked in on 05/22/2024 12:28:24PM. Was due \$5.00 on 04/19/2024.
10017008	3112200043895	Overdue. Checked in on 05/22/2024 12:28:24PM. Was due \$5.00 on 04/19/2024.
10017008	3112200044757	Overdue. Checked in on 06/29/2024 01:51:45PM. Was due \$5.00 on 06/05/2024.
10017012	3112200034231	Overdue. Checked in on 05/22/2024 12:28:40PM. Was due \$5.00 on 04/19/2024.
10017012	3112200041088	Overdue. Checked in on 05/22/2024 12:28:41PM. Was due \$5.00 on 04/19/2024.
10017012	3112200041088	Overdue. Checked in on 06/29/2024 01:51:45PM. Was due \$5.00 on 06/05/2024.
10017013	3112200036491	Overdue. Checked in on 05/22/2024 12:29:02PM. Was due \$5.00 on 04/19/2024.
10017013	3112200053207	Overdue. Checked in on 05/22/2024 12:29:02PM. Was due \$5.00 on 04/19/2024.
10017013	3112200036491	Overdue. Checked in on 06/29/2024 01:51:45PM. Was due \$5.00 on 06/05/2024.
10017039	3112200004253	Overdue. Checked in on 02/02/2026 09:49:11 AM. Was due \$2.25 on 01/21/2026.
10017039	3112200054293	Overdue. Checked in on 02/07/2026 01:26:14 PM. Was due \$3.50 on 01/21/2026.

10017043	3112200051980	Overdue. Checked in on 02/02/2026 09:47:26 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200051604	Overdue. Checked in on 02/02/2026 09:47:26 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200031952	Overdue. Checked in on 02/02/2026 09:47:26 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200039468	Overdue. Checked in on 02/02/2026 09:47:26 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200055547	Overdue. Checked in on 02/02/2026 09:49:00 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200039466	Overdue. Checked in on 02/02/2026 09:49:11 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200049395	Overdue. Checked in on 02/02/2026 09:49:11 AM. Was due \$2.25 on 01/21/2026.
10017043	3112200031964	Overdue. Checked in on 02/07/2026 01:26:14 PM. Was due \$3.50 on 01/21/2026.
10017043	3112200050363	Overdue. Checked in on 02/07/2026 01:26:14 PM. Was due \$3.50 on 01/21/2026.
10017043	3112200052534	Overdue. Checked in on 02/07/2026 01:26:14 PM. Was due \$3.50 on 01/21/2026.
10017045	3112200052460	Overdue. Checked in on 07/17/2024 12:29:49PM. Was due \$5.00 on 06/18/2024.
10017046	3112200050525	Overdue. Checked in on 06/20/2024 10:04:30AM. Was due \$3.00 on 06/06/2024.
10017050	3112200051425	Overdue. Checked in on 06/20/2024 10:05:11AM. Was due \$2.00 on 06/11/2024.
10017050	3112200045529	Overdue. Checked in on 06/20/2024 10:05:11AM. Was due \$2.00 on 06/11/2024.
10017050	3112200045300	Overdue. Checked in on 06/20/2024 10:05:11AM. Was due \$2.00 on 06/11/2024.
10017050	3112200052855	Overdue. Checked in on 06/20/2024 10:06:15AM. Was due \$2.00 on 06/11/2024.

10017053	3112200049217	Overdue. Checked in on 06/20/2024 10:04:02AM. Was due \$2.00 on 06/11/2024.
10017053	3112200049692	Overdue. Checked in on 06/20/2024 10:04:30AM. Was due \$2.00 on 06/11/2024.
10017053	3112200051482	Overdue. Checked in on 06/20/2024 10:06:15AM. Was due \$2.00 on 06/11/2024.
10017065	3112200050079	Overdue. Checked in on 11/12/2025 09:44:32 AM. Was due \$1.25 on 11/05/2025.
10017087	3112200043258	Overdue. Checked in on 07/12/2024 03:49:57PM. Was due \$1.00 on 07/08/2024.
10017087	3112200004730	Overdue. Checked in on 07/12/2024 03:49:57PM. Was due \$1.00 on 07/08/2024.
10017097	3112200026204	Overdue. Checked in on 07/18/2024 12:32:38PM. Was due \$1.50 on 07/11/2024.
10017104	3112200051698	Overdue. Checked in on 09/18/2024 04:00:55PM. Was due \$1.00 on 09/13/2024.
10017104	3112200044472	Overdue. Checked in on 09/18/2024 04:00:55PM. Was due \$1.00 on 09/13/2024.
10017118	3112200053967	Overdue. Checked in on 09/19/2024 04:11:40PM. Was due \$3.00 on 09/16/2024.
10017118	3112200054040	Overdue. Checked in on 09/19/2024 04:11:40PM. Was due \$3.00 on 09/16/2024.
10017118	3112200051841	Overdue. Checked in on 02/18/2025 02:47:13PM. Was due \$5.00 on 09/26/2024.
10017118	3112200043807	Overdue. Checked in on 02/18/2025 02:47:13PM. Was due \$5.00 on 09/26/2024.
10017122	3112200033250	Overdue. Checked in on 09/04/2024 04:07:20PM. Was due \$2.50 on 08/23/2024.
10017124	3112200054847	Overdue. Checked in on 02/25/2026 09:43:21 AM. Was due \$1.50 on 02/18/2026.
10017131	3112200041107	Overdue. Checked in on 08/04/2025 02:18:56 PM. Was due \$1.00 on 07/30/2025.

10017131	3112200054573	Overdue. Checked in on 08/04/2025 02:18:56 PM. Was due \$1.00 on 07/30/2025.
10017131	3112200049327	Overdue. Checked in on 08/04/2025 02:18:56 PM. Was due \$1.00 on 07/30/2025.
10017131	3112200041107	Overdue. Checked in on 10/24/2025 04:11:19 PM. Was due \$5.00 on 08/18/2025.
10017144	3112200035397	Overdue. Checked in on 11/13/2024 04:10:06PM. Was due \$5.00 on 09/13/2024.
10017147	3112200053433	Overdue. Checked in on 11/13/2024 04:10:06PM. Was due \$5.00 on 09/13/2024.
10017147	3112200050668	Overdue. Checked in on 11/13/2024 04:10:06PM. Was due \$5.00 on 09/13/2024.
10017148	3112200052583	Overdue. Checked in on 11/13/2024 04:10:06PM. Was due \$5.00 on 09/13/2024.
10017160	3112200044686	Overdue. Checked in on 08/04/2025 02:18:44 PM. Was due \$1.00 on 07/30/2025.
10017160	3112200054065	Overdue. Checked in on 08/04/2025 02:18:44 PM. Was due \$1.00 on 07/30/2025.
10017160	3112200045805	Overdue. Checked in on 08/04/2025 02:18:44 PM. Was due \$1.00 on 07/30/2025.
10017167	3112200053714	Overdue. Checked in on 12/11/2025 09:49:37 AM. Was due \$4.00 on 12/06/2025.
10017171	3112200034139	Overdue. Checked in on 12/27/2024 10:01:00AM. Was due \$2.50 on 12/16/2024.
10017171	3112200053764	Overdue. Checked in on 12/27/2024 10:01:00AM. Was due \$2.50 on 12/16/2024.
10017171	3112200053763	Overdue. Checked in on 12/27/2024 10:01:00AM. Was due \$2.50 on 12/16/2024.
10017174	3112200052220	Overdue. Checked in on 02/17/2026 09:56:53 AM. Was due \$2.00 on 02/06/2026.
10017174	3112200034437	Overdue. Checked in on 02/17/2026 09:56:53 AM. Was due \$2.00 on 02/06/2026.

10017174	31122000522219	Overdue. Checked in on 02/17/2026 09:56:53 AM. Was due \$2.00 on 02/06/2026.
10017176	3112200054206	Overdue. Checked in on 10/08/2025 04:12:12 PM. Was due \$3.50 on 09/22/2025.
10017176	3112200045937	Overdue. Checked in on 10/08/2025 04:12:12 PM. Was due \$3.50 on 09/22/2025.
10017196	3112200052820	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017197	3112200046733	Overdue. Checked in on 12/12/2024 11:50:52AM. Was due \$2.00 on 12/03/2024.
10017197	3112200052778	Overdue. Checked in on 12/12/2024 11:50:53AM. Was due \$2.00 on 12/03/2024.
10017197	3112200041070	Overdue. Checked in on 12/12/2024 11:50:53AM. Was due \$2.00 on 12/03/2024.
10017200	3112200053835	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017200	3112200053977	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017200	3112200032762	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017200	3112200029403	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017200	3112200054004	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017202	3112200023158	Overdue. Checked in on 11/19/2024 04:08:22PM. Was due \$1.25 on 11/13/2024.
10017202	3112200043613	Overdue. Checked in on 11/19/2024 04:08:22PM. Was due \$1.25 on 11/13/2024.
10017202	3112200051526	Overdue. Checked in on 11/19/2024 04:08:22PM. Was due \$1.25 on 11/13/2024.
10017203	3112200021744	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.

10017204	3112200050268	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017204	3112200041175	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017204	3112200035816	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017204	3112200053214	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017204	3112200040794	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017208	3112200033095	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017208	3112200045112	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017208	3112200053647	Overdue. Checked in on 12/17/2024 04:08:04PM. Was due \$5.00 on 11/16/2024.
10017208	3112200053891	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017208	3112200035335	Overdue. Checked in on 12/17/2024 04:08:52PM. Was due \$5.00 on 11/16/2024.
10017212	3112200045392	Overdue. Checked in on 12/11/2025 09:49:37 AM. Was due \$3.50 on 11/21/2025.
10017212	3112200040276	Overdue. Checked in on 12/11/2025 09:49:37 AM. Was due \$3.50 on 11/21/2025.
10017213	3112200050198	Overdue. Checked in on 01/05/2026 09:47:55 AM. Was due \$1.00 on 12/30/2025.
10017219	3112200045917	Overdue. Checked in on 12/06/2024 09:53:12AM. Was due \$4.00 on 12/02/2024.
10017238	3112200052965	Overdue. Checked in on 01/27/2025 09:58:07AM. Was due \$1.75 on 01/18/2025.
10017238	3112200054038	Overdue. Checked in on 01/27/2025 09:58:07AM. Was due \$1.75 on 01/18/2025.

10017238	3112200052690	Overdue. Checked in on 01/27/2025 09:58:07AM. Was due \$1.75 on 01/18/2025.
10017238	3112200047078	Overdue. Checked in on 01/27/2025 09:58:07AM. Was due \$1.75 on 01/18/2025.
10017239	3112200021571	Overdue. Checked in on 01/27/2025 04:15:01PM. Was due \$1.25 on 01/21/2025.
10017239	3112200042344	Overdue. Checked in on 01/27/2025 04:15:01PM. Was due \$1.25 on 01/21/2025.
10017239	3112200021589	Overdue. Checked in on 01/27/2025 04:15:01PM. Was due \$1.25 on 01/21/2025.
10017268	3112200024059	Overdue. Checked in on 03/17/2025 09:55:24AM. Was due \$1.00 on 03/12/2025.
10017268	3112200024060	Overdue. Checked in on 03/17/2025 09:55:24AM. Was due \$1.00 on 03/12/2025.
10017296	3112200054828	Overdue. Checked in on 08/25/2025 04:29:00 PM. Was due \$1.00 on 08/20/2025.
10017296	3112200046726	Overdue. Checked in on 08/25/2025 04:29:00 PM. Was due \$1.00 on 08/20/2025.
10017296	3112200054827	Overdue. Checked in on 08/25/2025 04:29:00 PM. Was due \$1.00 on 08/20/2025.
10017296	3112200050513	Overdue. Checked in on 08/25/2025 04:29:00 PM. Was due \$1.00 on 08/20/2025.
10017300	3112200055282	Overdue. Checked in on 02/09/2026 02:54:22 PM. Was due \$1.75 on 01/31/2026.
10017303	3112200053711	Overdue. Checked in on 07/12/2025 11:57:05 AM. Was due \$5.00 on 05/27/2025.
10017303	3112200048807	Overdue. Checked in on 07/12/2025 11:57:05 AM. Was due \$5.00 on 05/27/2025.
10017303	3112200054743	Overdue. Checked in on 07/12/2025 11:57:05 AM. Was due \$5.00 on 05/27/2025.
10017304	3112200050472	Overdue. Checked in on 11/25/2025 09:32:14 AM. Was due \$2.00 on 11/15/2025.

10017322	3112200046772	Overdue. Checked in on 06/12/2025 10:00:03 AM. Was due \$1.25 on 06/06/2025.
10017324	3112200053583	Overdue. Checked in on 11/19/2025 04:22:02 PM. Was due \$1.50 on 11/12/2025.
10017324	3112200054303	Overdue. Checked in on 11/19/2025 04:22:40 PM. Was due \$1.50 on 11/12/2025.
10017345	3112200052080	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200052081	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200054695	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200054654	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200043838	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200043746	Overdue. Checked in on 07/30/2025 09:50:39 AM. Was due \$1.50 on 07/23/2025.
10017345	3112200035901	Overdue. Checked in on 08/12/2025 09:46:58 AM. Was due \$4.25 on 07/23/2025.
10017345	3112200052043	Overdue. Checked in on 08/12/2025 09:46:58 AM. Was due \$4.25 on 07/23/2025.
10017345	3112200043546	Overdue. Checked in on 08/12/2025 09:46:58 AM. Was due \$4.25 on 07/23/2025.
10017409	3112200047165	Overdue. Checked in on 08/18/2025 09:49:33 AM. Was due \$3.50 on 08/01/2025.
10017410	3112200046801	Overdue. Checked in on 08/18/2025 09:49:33 AM. Was due \$3.50 on 08/01/2025.
10017411	3112200051666	Overdue. Checked in on 08/18/2025 09:49:33 AM. Was due \$3.50 on 08/01/2025.
10017412	3112200047821	Overdue. Checked in on 08/18/2025 09:49:33 AM. Was due \$3.50 on 08/01/2025.

Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/22/2025 04:12:05 PM. Was due \$4.25 on 07/02/2025.  
Overdue. Checked in on 07/23/2025 04:41:00 PM. Was due \$3.00 on 07/09/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/05/2025 04:01:05 PM. Was due \$2.25 on 07/25/2025.  
Overdue. Checked in on 08/20/2025 09:55:10 AM. Was due \$5.00 on 07/21/2025.  
Overdue. Checked in on 08/20/2025 09:55:10 AM. Was due \$5.00 on 07/21/2025.  
Overdue. Checked in on 08/20/2025 09:55:10 AM. Was due \$5.00 on 07/21/2025.

10017417 3112200051531  
10017417 3112200048763  
10017417 3112200052079  
10017417 3112200054657  
10017417 3112200054770  
10017418 3112200032099  
10017424 3112200054605  
10017432 3112200045788  
10017432 3112200013701  
10017432 3112200043863  
10017432 3112200051240  
10017432 3112200052590  
10017432 3112200030005  
10017437 3112200054702  
10017437 3112200051093  
10017437 3112200054626

10017457	3112200053083	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017457	3112200053082	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017457	3112200054685	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017457	3112200053912	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017457	3112200053913	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017457	3112200054663	Overdue. Checked in on 08/13/2025 10:45:51 AM. Was due \$1.25 on 08/07/2025.
10017522	3112200040991	Overdue. Checked in on 10/06/2025 10:50:54 AM. Was due \$1.25 on 09/30/2025.
10017522	3112200026740	Overdue. Checked in on 10/06/2025 10:50:58 AM. Was due \$1.25 on 09/30/2025.
10017522	3112200053964	Overdue. Checked in on 10/06/2025 10:51:02 AM. Was due \$1.25 on 09/30/2025.
10017526	3112200054517	Overdue. Checked in on 11/06/2025 04:07:33 PM. Was due \$5.00 on 10/03/2025.
10017527	3112200026752	Overdue. Checked in on 12/29/2025 04:16:52 PM. Was due \$5.00 on 10/04/2025.
10017527	3112200052589	Overdue. Checked in on 12/29/2025 04:16:52 PM. Was due \$5.00 on 10/04/2025.
10017588	3112200037913	Overdue. Checked in on 02/18/2026 09:46:36 AM. Was due \$5.00 on 12/17/2025.
10017588	3112200046123	Overdue. Checked in on 02/18/2026 09:46:36 AM. Was due \$5.00 on 12/17/2025.
10017588	3112200055235	Overdue. Checked in on 02/18/2026 09:46:36 AM. Was due \$5.00 on 12/17/2025.
10017588	3112200053869	Overdue. Checked in on 02/18/2026 09:46:36 AM. Was due \$5.00 on 12/17/2025.

10017588	3112200025970	Overdue. Checked in on 02/18/2026 09:46:36 AM. Was due \$5.00 on 12/17/2025.
10017613	3112200050999	Overdue. Checked in on 02/25/2026 09:43:21 AM. Was due \$1.75 on 02/17/2026.
23	3112200018890	Overdue. Checked in on 03/01/2022 10:20:41AM. Was due \$3.75 on 02/11/2022.
23	3112200042061	Overdue. Checked in on 03/01/2022 10:20:41AM. Was due \$3.75 on 02/11/2022.
23	3112200021965	Overdue. Checked in on 03/01/2022 10:20:41AM. Was due \$3.75 on 02/11/2022.
23	3112200048711	Overdue. Checked in on 03/01/2022 10:20:41AM. Was due \$3.75 on 02/11/2022.
23	3112200021978	Overdue. Checked in on 03/01/2022 10:20:41AM. Was due \$3.75 on 02/11/2022.
31	3112200037278	Overdue. Checked in on 04/05/2024 04:20:32PM. Was due \$3.25 on 03/21/2024.
31	3112200053156	Overdue. Checked in on 04/05/2024 04:20:32PM. Was due \$3.25 on 03/21/2024.
<b>TOTAL</b>		\$3,772.50

*\$4,272.50*