

Accounts Receivable by Insurance Company

Insurance Co Name/Claim #	Index Number	Invoice Date	Total Cost	SubTotal
ACCC Insurance Company				
AZD005114-4	63045AIC	3/9/2017	170.00	
Number of outstanding Invoices: 1				170.00
ACD				
00185176804-0	63013ACD	3/3/2017	165.40	
00185160845-2	63022ACD	3/5/2017	95.00	
PAZ17-010478	63030ACD	3/4/2017	150.00	
1780010025	63031ACD	3/6/2017	168.15	
P0249317	63043ACD	3/8/2017	128.00	
00185177905-0	63051ACD	3/10/2017	95.00	
00185178189-2	63063ACD	3/11/2017	119.20	
00185177455-0	63077ACD	3/15/2017	271.00	
00185179058-0	63080ACD	3/16/2017	95.00	
1001-97-7912.1	63100ACD	3/18/2017	102.70	
00185178171-0	63107ACD	3/23/2017	271.55	
PAZ17-011067	63128ACD	3/23/2017	95.00	
Number of outstanding Invoices: 12				1,756.00
AMERICAN COMMERCE INSURANCE				
0000609553-6E9CDF	62996AMC	2/28/2017	105.00	
Number of outstanding Invoices: 1				105.00
AMERISURE INSURANCE				
2084016	63060AMS	3/13/2017	115.00	
Number of outstanding Invoices: 1				115.00
AMICA INSURANCE				
60002747395-1-1	63101AC	3/22/2017	115.00	
60002746997-1-1	63102AC	3/22/2017	105.00	
60002751571-1-1	63117AC	3/22/2017	105.00	
60002751402-1-1	63121AC	3/24/2017	105.00	
60002753563-1-1	63130AC	3/24/2017	105.00	
Number of outstanding Invoices: 5				535.00
AUTO-OWNERS INSURANCE				
300-0002054-2017-IV	62752AW	1/6/2017	129.00	
300-0003184-2017-IV	62762AW	1/5/2017	105.00	
300-0003999-2017-IV	62775AW	1/9/2017	105.00	
300-0005335-2017-IV	62777AW	1/11/2017	115.00	

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300-0006035-2017-IV	62828AW	1/20/2017	129.00	
300-0021907-2017	62873AW	1/30/2017	105.00	
300-0021900-2017	62874AW	1/30/2017	105.00	
300-0316118-2016	62875AW	1/30/2017	105.00	
300-0364645-2016-CV	62886AW	2/2/2017	105.00	
300-0023239-2017-IV	62891AW	1/31/2017	105.00	
300-0123332-2016-CV2	62929AW	2/7/2017	115.00	
300-0037552-2017-CV	62975AW	2/20/2017	105.00	
300-0039076-2017-IV	62985AW	2/28/2017	155.00	
300-0045496-2017-IV	63016AW	3/9/2017	105.00	
300-0046537-2017-CV	63025AW	3/3/2017	182.40	
300-0051229-2017-CV	63048AW	3/10/2017	175.20	
300-0052133-2017-IV	63057AW	3/13/2017	165.20	
300-0052133-2017-CV	63058AW	3/13/2017	125.00	
300-0052757-2017-IV	63067AW	3/13/2017	184.20	
300-0001060-2017-CV	63072AW	3/13/2017	250.00	
300-0060022-2017-CV	63073AW	3/17/2017	286.80	
300-0061943-2017-IV	63076AW	3/14/2017	115.00	
300-0058636-2017-CV	63079AW	3/16/2017	115.00	
300-0064980-2017-IV	63090AW	3/24/2017	171.50	
300-0051827-2017-IV	63103AW	3/22/2017	105.00	
300-0068106-2017-IV	63109AW	3/21/2017	105.00	
300-0067921-2017-CV	63112AW	3/21/2017	227.40	
300-0069105-2017-IV	63113AW	3/21/2017	175.80	
300-0053348-2017-IV	63115AW	3/24/2017	129.00	
300-0068142-2017-IV	63116AW	3/22/2017	105.00	
300-0067550-2017-IV	63118AW	3/22/2017	105.00	
300-0069822-2017-IV	63122AW	3/24/2017	105.00	
Number of outstanding Invoices: 32				4,415.50

CHUBB GROUP INSURANCE

047517010634-001	63086CB	3/22/2017	105.00	
047517010634-002	63093CB	3/17/2017	105.00	
047517011380-001	63096CB	3/20/2017	185.20	
047517011420-001	63097CB	3/17/2017	105.00	
047517011380-002	63099CB	3/21/2017	215.20	
047517011737-001	63124CB	3/23/2017	155.00	
Number of outstanding Invoices: 6				870.40

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CLAIM FORCE				
0000150916-01	62977CF	2/21/2017	80.00	
0000151598-02	63036CF	3/8/2017	80.00	
1104579	63085CF	3/17/2017	137.12	
0000152086-01	63089CF	3/20/2017	171.80	
Number of outstanding Invoices: 4				468.92
COMMERCE WEST INSURANCE				
0001314836-6F3C18	63047CIC	3/14/2017	75.00	
Number of outstanding Invoices: 1				75.00
COUNTRY INSURANCE & FINANCIAL SERVICES				
161-0027227	62982CO	2/27/2017	648.80	
Number of outstanding Invoices: 1				648.80
DAVID MORSE & ASSOCIATES				
AS61792-0/DTU2253	63088DA	3/17/2017	160.00	
Number of outstanding Invoices: 1				160.00
ENCOMPASS INSURANCE COMPANY				
Z9143444 LH-011	63111EX	3/22/2017	115.00	
Number of outstanding Invoices: 1				115.00
FEDERATED INSURANCE COMPANY				
382192-1	63106FI	3/21/2017	105.00	
Number of outstanding Invoices: 1				105.00
FIREMANS FUND INSURANCE				
00517278368	63081FX	3/17/2017	180.60	
Number of outstanding Invoices: 1				180.60
FRONTIER ADJUSTERS				
2364	63125FJ	3/24/2017	105.00	
Number of outstanding Invoices: 1				105.00
IA.NET SERVICE PROVIDER				
P206500	62852IA	2/7/2017	624.06	
Number of outstanding Invoices: 1				624.06
LCS & ASSOCIATES				
011817-01	62834LCS	1/20/2017	266.40	
020817-01	62941LCS	2/14/2017	105.00	
021417-01	62974LCS	2/27/2017	154.00	
02171701	62978LCS	3/1/2017	266.40	

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022317-01	63004LCS	3/7/2017	130.00	
Number of outstanding Invoices: 5				921.80
MAPFRE				
80010617000521-6FBD1C	63092MF	3/17/2017	105.00	
80010617000502-6FC692	63098MF	3/17/2017	105.00	
80010617000528-6FD1BD	63104MF	3/21/2017	105.00	
80010617000535-6FE3CF	63110MF	3/23/2017	105.00	
80010617000528-6FF82A	63114MF	3/22/2017	115.00	
Number of outstanding Invoices: 5				535.00
PROFESSIONAL ESTIMATING SERVICES				
00185151981	63068PES	3/15/2017	85.00	
Number of outstanding Invoices: 1				85.00
SECURA INSURANCE COMPANY				
P0242639	62939SEC	2/10/2017	115.00	
P0237292	63009SEC	3/15/2017	105.00	
Number of outstanding Invoices: 2				220.00
SENTRY DAIRYLAND INSURANCE				
97A083700A	62998SD	3/8/2017	235.00	
97A083700D	62999SD	3/6/2017	255.00	
97A083700E	63000SD	3/6/2017	255.00	
97A084905A	63002SD	3/3/2017	296.80	
97A084622A	63007SD	3/1/2017	155.00	
97A085396A	63020SD	3/7/2017	155.00	
97A086422B	63040SD	3/9/2017	155.00	
97A083468A	63044SD	3/13/2017	155.00	
97A072064D	63082SD	3/15/2017	115.00	
97A092240A	63126SD	3/23/2017	150.00	
Number of outstanding Invoices: 10				1,926.80
THE GENERAL INSURANCE COMPANY				
2173212-50423759	62972PGC	2/21/2017	115.00	
2176584-50431893	62980PGC	2/23/2017	191.40	
2177241-50433519	62986PGC	2/24/2017	105.00	
2177795-50434692	62987PGC	3/3/2017	226.00	
2176302-50431289	63001PGC	2/28/2017	105.00	
2176964-50432943	63005PGC	3/4/2017	216.00	
2178481-50436470	63010PGC	3/3/2017	155.00	

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2175821-50430062	63014PGC	3/2/2017	105.00	
2180605-50441747	63027PGC	3/7/2017	105.00	
2180605-50441749	63037PGC	3/15/2017	115.00	
218422-50444025	63052PGC	3/10/2017	203.60	
2165981-50406307	63053PGC	3/10/2017	105.00	
2182171-50445700	63059PGC	3/13/2017	115.00	
2182738-50447176	63064PGC	3/13/2017	105.00	
2182906-50447558	63065PGC	3/14/2017	105.00	
2183286-50448543	63066PGC	3/13/2017	105.00	
2183286-50448544	63069PGC	3/13/2017	105.00	
2184215-50450877	63084PGC	3/17/2017	139.00	
2183003-50447893	63091PGC	3/20/2017	266.00	
2179693-50439534	63095PGC	3/20/2017	286.00	
2185937-50455089	63108PGC	3/21/2017	105.00	
2183758-50449727	63119PGC	3/24/2017	105.00	
2186070-50455342	63120PGC	3/24/2017	155.00	
2183937-50450174	63123PGC	3/23/2017	115.00	
2187839-50459803	63134PGC	3/24/2017	105.00	
Number of outstanding Invoices: 25				3,558.00
Report Total				17,695.88