

Accounts Receivable Aging

Insurance Company	Less Than 30	30 To 60	61 To 90	Over 90	Total
ACCC Insurance Company	170.00	0.00	0.00	0.00	170.00
ACD	1,756.00	0.00	0.00	0.00	1,756.00
AMERICAN COMMERCE IN	105.00	0.00	0.00	0.00	105.00
AMERISURE INSURANCE	115.00	0.00	0.00	0.00	115.00
AMICA INSURANCE	535.00	0.00	129.00	0.00	664.00
AUTO-OWNERS INSURAN	3,087.50	745.00	1,163.00	1,814.40	6,809.90
CHUBB GROUP INSURAN	870.40	0.00	0.00	0.00	870.40
CLAIM FORCE	388.92	80.00	0.00	0.00	468.92
COMMERCE WEST INSUR	75.00	0.00	0.00	0.00	75.00
COUNTRY INSURANCE &	648.80	0.00	0.00	0.00	648.80
DAVID MORSE & ASSOCIA	160.00	0.00	0.00	0.00	160.00
ENCOMPASS INSURANCE	115.00	0.00	0.00	0.00	115.00
FEDERATED INSURANCE	105.00	0.00	0.00	0.00	105.00
FIREMANS FUND INSURA	180.60	0.00	0.00	0.00	180.60
FRONTIER ADJUSTERS	105.00	0.00	0.00	0.00	105.00
IA.NET SERVICE PROVIDE	0.00	624.06	0.00	0.00	624.06
LCS & ASSOCIATES	550.40	105.00	266.40	567.00	1,488.80
MAPFRE	535.00	0.00	0.00	0.00	535.00
PROFESSIONAL ESTIMATI	85.00	0.00	0.00	0.00	85.00
SECURA INSURANCE CO	105.00	115.00	0.00	0.00	220.00
SENTRY DAIRYLAND INSU	1,926.80	0.00	0.00	0.00	1,926.80
THE GENERAL INSURANC	3,146.60	411.40	0.00	0.00	3,558.00
Report Totals:	14,766.02	2,080.46	1,558.40	2,381.40	20,786.28