

## Summary - Insurance Aging Report

## Parameters

Insurance:	All	Oldest Aging B	180
Generated by admin, admin on 02/25/2016			

#	Insurance	Billing Method	Billed
1	1199 NATIONAL BENEFIT	EDI	834176.6
		PAPER	286.25
2	1199 NATIONAL BENEFIT NEI	EDI	920
3	1199 NATIONAL BENEFIT NEI	EDI	88400.17
4	1199 NEIC	EDI	3565
5	AARP	EDI	17142.5
		PAPER	391.98
6	AARP HEALTH CARE OPTIONS	EDI	160.86
		PAPER	23.9
7	AARP HEALTH CARE OPTIONS	EDI	16451.95
		PAPER	105.99
8	AARP HEALTH CARE OPTIONS	EDI	3346.99
		PAPER	295.89
9	ACE AMERICAN INSURANCE COMPANY	EDI	1670.79
10	ADMINISTRATIVE SERVICES ONLY, INC	PAPER	244.95
11	AETNA	EDI	3603.67
12	AETNA	EDI	168.65
13	AETNA	EDI	63922.75
14	AETNA	EDI	19.94
15	AETNA	EDI	10548.69
16	AETNA	EDI	4115
17	AETNA	EDI	165082.84
18	AETNA	EDI	107270.39
		PAPER	16.88
19	AETNA	EDI	2061301.71
20	AETNA LIFE INSURANCE NEIC	EDI	9.68
21	AETNA LIFE INSURANCE NEIC	EDI	700
22	AETNA LIFE NEIC	EDI	2277.5
23	AETNA US HEALTH	EDI	730
24	AETNA US HEALTHCARE	EDI	1595
25	AETNA US HEALTHCARE NEIC	EDI	785
26	AETNA USHEALTHCARE NEIC	EDI	115.09
27	AFTRA HEALTHFUND MULTIPLA	EDI	1786.49
28	ALICARE	EDI	142.25
29	ALICARE	EDI	7577.17
30	ALICARE	EDI	16.43
31	ALICARE (MULTIPLAN)	EDI	760
32	AMERICAN IMAGING	EDI	1139.01
33	AMERICAN MEDICAL LIFE	EDI	793.2
34	AMERICAN PLAN ADMIN.	PAPER	100026.14
35	AMERICHoice	EDI	5144577.84
36	AMERIHEALTH	EDI	727.62
37	ANTHEM BC/BS	EDI	541.81
38	ANTHEM BCBS	EDI	184.57
39	ANTHEM BLUE CROSS	EDI	2231335.97
40	APWU	EDI	1186.98

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41	APWU	EDI	55647.74
42	ARM GRP	EDI	430
43	ASSOCIATED BENEFITS CORPORATION	EDI	8037.05
44	ATLANTIS HEALTH PLAN	EDI	290
45	Allied Property and Casualty Ins Co	EDI	1230
46	BANKERS CONSECO LIFE INSURANCE COMPANY	EDI	528.03
47	BC BS OF ALABAMA	EDI	265
48	BCBS OF ILLINOIS	EDI	247.53
49	BEECH STREET (PAR)	EDI	610
50	BENEFIT SERVICES OF PA	EDI	264.7
		PAPER	47.23
51	BENEFITS SERVICES GEN ACC	EDI	76.14
52	BLUE CROSS BLUE SHEILD	EDI	1565
		PAPER	80
53	BLUE CROSS BLUE SHIELD	EDI	30208.33
		PAPER	20.88
54	BLUE CROSS BLUE SHIELD	EDI	2403.92
55	BLUE CROSS BLUE SHIELD	EDI	0.02
56	BLUE CROSS BLUESHIELD PPO	EDI	1530
57	BRICKLAYERS BENEFIT FUND	PAPER	24.17
58	BUILDING TRADES WELFARE	EDI	100
59	CAPITAL DISTRICT PHYS H P	EDI	715
60	CARECORE NATIONAL, LLC	EDI	3050
61	CAREFIRST BLUECROSS SHEIL	EDI	90.9
62	CBC ADMINISTRATORS	EDI	2070
63	CBCA ADMINISTRATORS	EDI	385
64	CHAMPVA	EDI	1153.54
65	CHESTERFIELD RESOURCE INC	EDI	920
66	CHRISTIAN BROTHERS EMPLOY	EDI	18427.51
67	CIGNA	EDI	20204.07
68	CIGNA	EDI	274667.52
69	CIGNA	EDI	405741.2
		PAPER	319.59
70	CIGNA HEALTHCARE	EDI	675
71	CIGNA HEALTHCARE	EDI	98162.41
72	CIGNA OPEN ACCESS	EDI	185
73	COLLECTION AGENCY CBHV	PAPER	1545.13
74	COMMERCE BENIFITS GROUP	EDI	400
75	COMPREHENSIVE BENEFITS	PAPER	6745
76	CONSOLIDATED HEALTH PLANS	EDI	2187
77	CORESOURCE	EDI	9113.14
78	CORESOURCE	EDI	6867.1
79	CROSSRAODS AMERICA HEALTH	PAPER	760
80	CROSSROADS HEALTHCARE MAN	PAPER	4670
81	Consolidated Health Plans	EDI	1913.96
82	DAYTON T. BROWN INC.	PAPER	3955.34
83	EMBLEM HEALTH PLAN	EDI	5036955.2
84	EMPIRE BC BS	EDI	1259892.83
		PAPER	16.83
85	EMPIRE BC BS	EDI	50946.06
86	EMPIRE BC BS	EDI	135794.05
87	EMPIRE BC BS	EDI	4051.61
88	EMPIRE BC BS MEDICARE ADVANTAGE PPO	EDI	2713038.84

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89	EMPIRE BC BS PPO	EDI	6232.35
90	EMPIRE BC BS PPO	EDI	1015
91	EMPIRE BC/BS	EDI	85.09
92	EMPIRE BCBS	EDI	290
93	EMPIRE BLUE CARD	EDI	26181.61
94	EMPIRE BLUE CROSS	EDI	1680
95	EMPIRE BLUECROSS/SHIELD	EDI	2914.42
96	EMPIRE PLAN UNITED HC	EDI	39356.02
		PAPER	50.86
97	ENTRUST	EDI	99.08
98	EPC ASSOCIATES, INC.	EDI	110
99	Emblem Health Silver	EDI	856191.74
100	FIDELS CARE	EDI	875
101	FIRST ADMINISTRATORS, INC.	PAPER	865
102	FIRST HEALTH	EDI	129
103	FIRST HEALTH	EDI	642.75
104	FIRST UNITED AMERICAN LIF	PAPER	839.9
105	GEHA	EDI	10434.08
106	GEHA	EDI	8060.1
107	GHI	EDI	632204.05
		PAPER	10482.32
108	GHI	EDI	495840.21
		PAPER	33.76
109	GHI (PAR)	EDI	38845.24
110	GHI PPO (PAR)	EDI	43162.5
111	GOLDEN RULE INSURANCE	EDI	1475
112	GREAT WEST CARE HEALTH PL	PAPER	150
113	GREAT WEST HEALTH CARE	EDI	17391.3
114	GREAT WEST LIFE & ANNUITY	PAPER	6650
115	GROUP BENEFIT SERVICES	PAPER	373
116	GROUP INSURANCE SVC CTR	EDI	587.5
117	GUARDIAN	EDI	65.91
118	GUARDIAN	EDI	15.95
119	GUARDIAN	EDI	2784.7
120	GUARDIAN	EDI	15.95
121	HARVARD PILGRIM HEALTH CARE	EDI	905
122	HCPIPA	EDI	60461.62
123	HEALTH REPUBLIC	EDI	23850.38
124	HEALTHCARE PARTNERS	PAPER	1000
125	HEALTHNET ADVTG PLATINUM	EDI	19713.42
126	HEALTHNET OF NORTHEAST	EDI	108398.12
127	HEALTHNET/PHS	EDI	31837.44
128	HEALTHNET/PHS	EDI	4739.97
129	HEALTHPARTNERS	PAPER	335
130	HIP	EDI	213528.65
131	HIP	EDI	500021.26
132	HIP ACCESS II	EDI	480
133	HIP CHOICE PLUS	EDI	5800
134	HIP HERITAGE	EDI	360
135	HIP HMO	EDI	1360
136	HIP PRIME	EDI	90392.82
		PAPER	5.25
137	HIP VIP	EDI	335

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138	HORIZON BLUE CROSS	EDI	0
139	HUMANA	PAPER	2463.18
140	HUMANA CHOICE CARE	PAPER	1227.17
141	IBA HORIZON HLTHCARE	PAPER	595
142	ING LIFE INSURANCE AND ANNUITY COMPANY	PAPER	16.68
143	INTERNATIONAL BENEFITS AD	PAPER	2435
144	IUOE LOCAL 14 14B WELFARE	PAPER	9895
145	IUOE LOCAL 14-14B	PAPER	250
146	IUOE LOCAL 15	PAPER	290
147	IUOE LOCAL 15 WELFARE FUND	PAPER	43.25
148	Innovante Bene Admin	PAPER	800
149	KLAIS & COMPANY, INC	PAPER	278
150	LOCAL 1102	EDI	1116
151	LOCAL 1298	EDI	1065
152	LOCAL 15	PAPER	86.35
153	LOCAL 210 MULTIPLAN	PAPER	690
154	LOCAL 338 RWDSU MULTIPLA	EDI	13748.02
155	LOCAL 348 MAJOR-MEDICAL	EDI	2623.5
156	LOCAL 804 (MAGNA CARE)	PAPER	9795
157	LOCAL 807 H&W FUND	EDI	9080
158	MAGNACARE	EDI	362539.81
159	MAGNACARE	EDI	43974.02
160	MAGNACARE	EDI	8779.17
161	MAGNACARE	EDI	6419.51
162	MAGNACARE	EDI	4978.5
163	MAGNACARE	EDI	11793.63
164	MAGNACARE	EDI	148679.53
165	MAGNACARE	EDI	1035
		PAPER	30
166	MAGNACARE DIRECT PLUS	EDI	25173.4
167	MAGNACARE LOCAL 3	EDI	630
168	MAGNACARE LOCAL342	EDI	350
169	MAGNACARE/JOINT IND. BD.	EDI	2135
170	MAIL HANDLERS BENEFIT PLAN	EDI	14.22
171	MALONEY ASSOCIATES	PAPER	1950
172	MANHATTAN LIFE INS	PAPER	77.05
173	MEDICA	EDI	536.87
174	MEDICAID	PAPER	16.12
175	MEDICARE COMPLETE UHC	EDI	1900
176	MEDICARE EMPIRE BC/BS	EDI	341485.82
177	MEDICARE RR UNITED HCARE	EDI	9479.87
178	MEDICARE SECONDARY PAYOR	EDI	1049612.34
179	MEDSOLUTIONS	PAPER	180217.54
180	MERITAIN HEALTH	EDI	26561.86
181	MERITAIN HEALTH	EDI	1170
182	MERITAIN HEALTH	EDI	17590.38
183	MULTIPLAN	EDI	2620
184	MULTIPLAN	PAPER	2574.61
185	MULTIPLAN	EDI	845
186	MUTUAL ASC ADMN MULTIPLAN	EDI	5100
187	MUTUAL OF AMERICA	PAPER	1200
188	MUTUAL OF OMAHA	EDI	65.26
189	MUTUAL OF OMAHA	EDI	78.43

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190	MVP HEALTHCARE	PAPER	3311.1
191	MVP HEALTHCARE	EDI	11490.7
192	NALC	EDI	903.22
193	NALC	EDI	1051.15
194	NATIONAL ELEVATOR	EDI	262.83
195	NATIONAL ELEVATOR INDUSTRY HEALTH BENEFIT PLAN	PAPER	56.28
196	NATIONAL HEALTH FUND	PAPER	150
197	NATIONWIDE MUTUAL INS	PAPER	4349.17
198	NATL ASSOC OF LTR CARRIER	EDI	1124.62
199	NIPPON LIFE INS (MULTIPLA	EDI	27981.87
200	NORTH SHORE-LIJ CARE CONNECT	PAPER	1675.49
201	NY DIST COUNCIL OF CARPEN	EDI	236.31
202	Nationwide Life Ins Company	PAPER	5479.22
203	OXFORD	PAPER	280088.88
204	OXFORD (PAR) NEIC	EDI	4268988.19
205	OXFORD FREEDOM PLAN	EDI	344274.99
206	OXFORD HEALTH PLANS	EDI	9285.04
207	OXFORD HMO/LIBERTY NETWORK	EDI	5222.3
208	OXFORD LIBERTY PLAN NEIC	EDI	1295
209	OXFORD MEDICARE COMPLETE	EDI	131245.74
210	OXFORD UNITED HEALTHCARE	EDI	100000
		PAPER	41.88
211	PAVERS AND ROAD BUILDERS	EDI	1885
212	PHCS	PAPER	445.34
213	POINTER, CLEANERS & CAULKERS WELFARE FUND	PAPER	20404.63
214	POMCO	EDI	8466
215	PRINCIPAL LIFE	EDI	2330
216	PRINCIPAL LIFE INS CO (PH	EDI	700
217	QUADMED CLAIMS	EDI	870
218	QUADMED CLAIMS	EDI	1477.36
219	RMSCO INC	EDI	2643.5
220	SHEET METAL WORKERS HEALT	EDI	3330
221	STUDENT INSURANCE	EDI	325
222	TEAMSTERS LOCAL 966 HEALT	PAPER	1796.64
223	THE LOOMIS COMPANY	EDI	6559.07
224	TRANSAMERICA	EDI	496.49
		PAPER	16.88
225	TRICARE FOR LIFE	EDI	3113.72
226	TRICARE NORTH REGION	EDI	25647.05
227	TRICARE REG 3 & 4	EDI	85.05
228	TUFTS PLAN	EDI	1238.64
229	The Northshore Transplant Center	PAPER	850
230	ULTRABENEFITS	PAPER	12034.44
231	UMR	EDI	55897.13
		PAPER	77.05
232	UMR	EDI	14432.18
233	UMR	EDI	3655
234	UMR	EDI	6382.03
235	UNICARE	EDI	9.68
236	UNICARE	EDI	6942.76
237	UNITED AMERICAN INS CO	EDI	367.52
238	UNITED HEALTHCARE	EDI	1559.87
239	UNITED HEALTH CARE	EDI	694525.36

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240	UNITED HEALTHCARE	EDI	237.64
241	UNITED HEALTHCARE	EDI	563.1
242	UNITED HEALTHCARE	EDI	377.33
243	UNITED HEALTHCARE	EDI	332.41
244	UNITED HEALTHCARE	EDI	1054.39
245	UNITED HEALTHCARE	EDI	5095.3
246	UNITED HEALTHCARE	EDI	520
247	UNITED HEALTHCARE	EDI	409.75
248	UNITED HEALTHCARE	EDI	8.07
249	UNITED HEALTHCARE NEIC	EDI	895.02
250	UNITEDHEALTH CARE NY NEIC	EDI	1345.77
251	USAA	PAPER	85.17
252	USFHP	PAPER	2633.92
253	United Healthcare Advantage	EDI	124371.15
254	VYTRAHEALTH (PAR) NEIC	EDI	4820
255	WINE,LIQUOR & DIST. WORK	PAPER	7690.97
256	magnacare	EDI	47021.61
257	neighborhood mcd/fhp	PAPER	2500
258	self pay	PAPER	50
<b>Total</b>			<b>32912319.04</b>

**Aging Details**

#	Aging Details	Current	31-60	61-90	91-120
1	NATIONAL BENEFIT	0	0	0	0
2	1199 NEIC	0	0	0	0
3	AARP	0	0	0	0
4	HEALTH CARE CO	0	0	0	0
5	HEALTH CARE CO	0	0	0	0
6	HEALTH CARE CO	0	0	0	0
7	AETNA	0	0	0	0
8	AETNA	0	0	0	0
9	AMERICAN PLAN A	0	0	0	0
10	AMERIHEALTH	0	0	0	0
11	HEM BLUE CROSS	0	0	0	0
12	Property and Casualty	0	0	0	0
13	FIT SERVICES	0	0	0	0
14	CROSS BLUE SHIELD	0	0	0	0
15	CROSS BLUE SHIELD	0	0	0	0
16	CROSS BLUE SHIELD	0	0	0	0
17	CROSS BLUESHIELD	0	0	0	0
18	FORE NATIONAL	0	0	0	0
19	FIELD RESOURCES	0	0	0	0
20	CIGNA	0	0	0	0
21	NA HEALTHCARE	0	0	0	0
22	NA HEALTHCARE	0	0	0	0
23	NA OPEN ACCOUNT	0	0	0	0
24	LEM HEALTH INSURANCE	0	0	0	0
25	EMPIRE BCBS	0	0	0	0
26	BLUECROSS/BLUESHIELD	0	0	0	0
27	HE PLAN UNIT	0	0	0	0
28	FIDELS CARE	0	0	0	0
29	UNITED AMERICAN	0	0	0	0
30	GHI	0	0	0	0

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31	GHI	0	0	0	0
32	GHI (PAR)	0	0	0	0
33	HCPIPA	0	0	0	0
34	THCARE PART	0	0	0	0
35	ALTHPARTNE	0	0	0	0
36	HIP	0	0	0	0
37	HIP HMO	0	0	0	0
38	HIP PRIME	0	0	0	0
39	HIP VIP	0	0	0	0
40	ANA CHOICE C	0	0	0	0
41	MAGNACARE	0	0	0	0
42	MAGNACARE	0	0	0	0
43	MAGNACARE	0	0	0	0
44	ACARE DIREC	0	0	0	0
45	NACARE LOCA	0	0	0	0
46	MEDICAID	0	0	0	0
47	ARE COMPLET	0	0	0	0
48	CARE EMPIRE	0	0	0	0
49	IEDSOLUTION	0	0	0	0
50	BRITAIN HEAL	0	0	0	0
51	/P HEALTHCA	0	0	0	0
52	/ LIFE INS (MU	0	0	0	0
53	FORD (PAR) N	0	0	0	0
54	RD FREEDOM	0	0	0	0
55	D LIBERTY PLA	0	0	0	0
56	MEDICARE CO	0	0	0	0
57	UNITED HEAL	0	0	0	0
58	RS & CAULKE	0	0	0	0
59	RANSAMERIC	0	0	0	0
60	ICARE FOR LI	0	0	0	0
61	UMR	0	0	0	0
62	TED HEALTH C	0	0	0	0
63	TED HEALTHC	0	0	0	0
64	Healthcare Adv	0	0	0	0
65	magnacare	0	0	0	0
66	self pay	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

INS.Level:	All
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Paid	Adjustment	Outstanding	ated Payment
278610.81	546025.79	9540	33.4
0	0	286.25	0
484.11	435.89	0	52.62
30359.67	58040.5	0	34.34
919.5	1760.5	885	25.79
15999.54	1142.96	0	93.33
0	0	391.98	0
160.86	0	0	100
0	0	23.9	0
16038.46	413.49	0	97.49
0	0	105.99	0
3336.99	10	0	99.7
0	0	295.89	0
690.86	979.93	0	41.35
244.95	0	0	100
1273.68	1579.99	750	35.34
0	168.65	0	0
20769.56	43153.19	0	32.49
19.94	0	0	100
4595.41	5953.28	0	43.56
1305.27	2809.73	0	31.72
55577.04	109505.8	0	33.67
23397.79	59547.6	24325	21.81
0	0	16.88	0
626686.03	1434615.68	0	30.4
9.68	0	0	100
278.89	421.11	0	39.84
933.52	1343.98	0	40.99
175.87	554.13	0	24.09
535.84	1059.16	0	33.59
198.78	586.22	0	25.32
88.09	27	0	76.54
602.19	1184.3	0	33.71
142.25	0	0	100
2013.7	5563.47	0	26.58
16.43	0	0	100
189.81	570.19	0	24.98
582.27	556.74	0	51.12
318.15	475.05	0	40.11
33851.82	62316.82	3857.5	33.84
1740037.41	3404540.43	0	33.82
0	82.62	645	0
0	541.81	0	0
184.57	0	0	100
713730.8	1513505.17	4100	31.99
516.19	670.79	0	43.49



16972.92	38674.82	0	30.5
270	160	0	62.79
2786.75	5250.3	0	34.67
143.98	146.02	0	49.65
0	0	1230	0
519.73	8.3	0	98.43
120.87	144.13	0	45.61
139.07	108.46	0	56.18
247	363	0	40.49
264.7	0	0	100
0	0	47.23	0
76.14	0	0	100
0	0	1565	0
0	0	80	0
0	0	30208.33	0
0	0	20.88	0
203.92	0	2200	8.48
0.02	0	0	100
0	0	1530	0
24.17	0	0	100
5	95	0	5
185.5	529.5	0	25.94
658.8	2391.2	0	21.6
43.9	47	0	48.29
589.47	1480.53	0	28.48
115	270	0	29.87
480.35	673.19	0	41.64
0	0	920	0
4690.13	13737.38	0	25.45
5366.64	14837.43	0	26.56
93798.16	180869.36	0	34.15
131861.14	257877.06	16003	32.5
123.54	115	81.05	38.66
0	0	675	0
30914.4	66898.01	350	31.49
0	0	185	0
1475.2	69.93	0	95.47
194.8	205.2	0	48.7
3450.38	3294.62	0	51.15
674.24	1512.76	0	30.83
1811.42	7301.72	0	19.88
1749.49	5117.61	0	25.48
182.26	577.74	0	23.98
1333.26	3336.74	0	28.55
363.88	1550.08	0	19.01
1603.51	2351.83	0	40.54
1637675.03	3396490.17	2790	32.51
383851.33	831070.06	44971.44	30.47
0	0	16.83	0
14014.87	36931.19	0	27.51
38944.61	96849.44	0	28.68
908.01	3143.6	0	22.41
889497.55	1823541.29	0	32.79

1806.35	4426	0	28.98
416	599	0	40.99
85.09	0	0	100
93.44	196.56	0	32.22
6826.43	19355.18	0	26.07
625.04	1054.96	0	37.2
716.28	1133.14	1065	24.58
3164.42	7751.6	28440	8.04
0	0	50.86	0
99.08	0	0	100
110	0	0	100
286147.76	570043.98	0	33.42
73.21	626.79	175	8.37
404.8	460.2	0	46.8
29.42	99.58	0	22.81
295.29	347.46	0	45.94
745.95	0.02	93.93	88.81
4507.75	5926.33	0	43.2
3196.25	4863.85	0	39.66
198394.95	364649.1	69160	31.38
4109.12	5730.88	642.32	39.2
172791.28	321133.93	1915	34.85
0	0	33.76	0
12620.74	24409.5	1815	32.49
15667	27495.5	0	36.3
429.8	1045.2	0	29.14
3.75	146.25	0	2.5
6610.34	10780.96	0	38.01
3343.82	3306.18	0	50.28
190.7	182.3	0	51.13
218.93	368.57	0	37.26
65.91	0	0	100
15.95	0	0	100
1242.84	1541.86	0	44.63
15.95	0	0	100
313.14	591.86	0	34.6
15843.55	34468.07	10150	26.2
5584.83	18265.55	0	23.42
258.58	626.42	115	25.86
8395.18	11318.24	0	42.59
28220.43	80177.69	0	26.03
7864.83	23972.61	0	24.7
1621.88	3118.09	0	34.22
0	0	335	0
53635	156638.65	3255	25.12
135749.13	364272.13	0	27.15
144.55	335.45	0	30.11
2844.62	2955.38	0	49.05
78.91	281.09	0	21.92
184.91	475.09	700	13.6
22590.1	59827.72	7975	24.99
0	0	5.25	0
0	0	335	0

0	0	0	0
1809.47	653.71	0	73.46
0	292.17	935	0
244	351	0	41.01
16.68	0	0	100
565.05	1869.95	0	23.21
3887.56	6007.44	0	39.29
109	141	0	43.6
85.72	204.28	0	29.56
43.25	0	0	100
390.02	409.98	0	48.75
88	190	0	31.65
240.5	875.5	0	21.55
187.92	877.08	0	17.65
86.35	0	0	100
313.2	376.8	0	45.39
4522.96	9225.06	0	32.9
787.73	1835.77	0	30.03
4353.94	5441.06	0	44.45
4677.37	4402.63	0	51.51
106772.84	250841.97	4925	29.45
15368.63	28605.39	0	34.95
2160.63	6618.54	0	24.61
1548.81	4870.7	0	24.13
1086.38	3892.12	0	21.82
7015	4778.63	0	59.48
38905.18	109474.35	300	26.17
100.42	234.58	700	9.7
0	0	30	0
9924.41	12923.99	2325	39.42
220	410	0	34.92
0	0	350	0
520.42	1614.58	0	24.38
14.22	0	0	100
549	1401	0	28.15
77.05	0	0	100
223.64	313.23	0	41.66
0	0	16.12	0
0	0	1900	0
133206.47	192399.35	15880	39.01
3081.61	6398.26	0	32.51
417736.77	631875.57	0	39.8
62405.33	116405.52	1406.69	34.63
9863.02	15998.84	700	37.13
356.01	813.99	0	30.43
5430.71	12159.67	0	30.87
907.46	1712.54	0	34.64
900.9	1673.71	0	34.99
334.09	510.91	0	39.54
2537.26	2562.74	0	49.75
411.76	788.24	0	34.31
65.26	0	0	100
78.43	0	0	100

658.25	1807.85	845	19.88
3011.08	8479.62	0	26.2
316.94	586.28	0	35.09
599.4	451.75	0	57.02
262.83	0	0	100
56.28	0	0	100
6.5	143.5	0	4.33
1526.52	2822.65	0	35.1
402.74	721.88	0	35.81
7684.74	19647.13	650	27.46
1130.24	545.25	0	67.46
236.31	0	0	100
2409.01	3070.21	0	43.97
71231.83	208857.05	0	25.43
1297598.06	2970140.13	1250	30.4
97996.47	242393.52	3885	28.46
3749.49	5535.55	0	40.38
1696.36	3525.94	0	32.48
5.78	74.22	1215	0.45
40819.05	89856.69	570	31.1
0	0	100000	0
0	0	41.88	0
345.84	1539.16	0	18.35
81.34	364	0	18.26
7289.85	11639.78	1475	35.73
2980.25	5485.75	0	35.2
674.11	1655.89	0	28.93
225.69	474.31	0	32.24
350.09	519.91	0	40.24
545.17	932.19	0	36.9
892.17	1751.33	0	33.75
562.93	2767.07	0	16.9
119.66	205.34	0	36.82
484.98	1311.66	0	26.99
1778.14	4780.93	0	27.11
496.49	0	0	100
0	0	16.88	0
722.78	1490.94	900	23.21
6499.66	19147.39	0	25.34
85.05	0	0	100
526.89	711.75	0	42.54
449.85	400.15	0	52.92
4565.97	7468.47	0	37.94
19954.93	34457.2	1485	35.7
0	0	77.05	0
5859.96	8572.22	0	40.6
1202.07	2452.93	0	32.89
1975.65	4406.38	0	30.96
9.68	0	0	100
3838.37	3104.39	0	55.29
367.52	0	0	100
847.61	712.26	0	54.34
178462.87	397002.44	119060.05	25.7

237.64	0	0	100
194.87	368.23	0	34.61
154.02	223.31	0	40.82
77.4	255.01	0	23.28
504.13	550.26	0	47.81
250.57	3969.73	875	4.92
152.25	367.75	0	29.28
131.75	278	0	32.15
8.07	0	0	100
276.13	618.89	0	30.85
0	1345.77	0	0
85.17	0	0	100
1762.21	871.71	0	66.9
37843.58	85867.57	660	30.43
1524.92	3295.08	0	31.64
2571.94	5119.03	0	33.44
14459.82	31761.79	800	30.75
863.1	1636.9	0	34.52
0	0	50	0
<b>10530502.6</b>	<b>21844134.5</b>	<b>537681.94</b>	<b>10693.01</b>

121-150	151-180	>180	Total \$
0	0	9826.25	9826.25
0	0	885	885
0	0	391.98	391.98
0	0	295.89	295.89
0	0	105.99	105.99
0	0	23.9	23.9
0	0	24341.88	24341.88
0	0	750	750
0	0	3857.5	3857.5
0	0	645	645
0	0	4100	4100
0	0	1230	1230
0	0	47.23	47.23
0	0	1645	1645
0	0	2200	2200
0	0	30229.21	30229.21
0	0	1530	1530
0	0	0	0
0	0	920	920
0	0	16084.05	16084.05
0	0	350	350
0	0	675	675
0	0	185	185
0	0	2790	2790
0	0	44988.27	44988.27
0	0	1065	1065
0	0	28490.86	28490.86
0	0	175	175
0	0	93.93	93.93
0	0	1948.76	1948.76

Sheet1

0	0	69802.32	69802.32
0	0	1815	1815
0	0	10150	10150
0	0	115	115
0	0	335	335
0	0	3255	3255
0	0	700	700
0	0	7980.25	7980.25
0	0	335	335
0	0	935	935
0	0	300	300
0	0	4925	4925
0	0	730	730
0	0	2325	2325
0	0	350	350
0	0	16.12	16.12
0	0	1900	1900
0	0	15880	15880
0	0	1406.69	1406.69
0	0	700	700
0	0	845	845
0	0	650	650
0	0	1250	1250
0	0	3885	3885
0	0	1215	1215
0	0	570	570
0	0	100041.88	100041.88
0	0	1475	1475
0	0	16.88	16.88
0	0	900	900
0	0	1562.05	1562.05
0	31.92	119028.13	119060.05
0	0	875	875
0	0	660	660
0	0	800	800
0	0	50	50
0	31.92	537650.02	537681.94