

30078055	30078055	30078055	30080538	30080551	30080613	30080706	30081283	30087870	30089133	30089338	30089345	30089345	30089389	30089587	30089854	30089854	30090476	30091300	30091300	30091885	30092415
Next Emt Date	Policy Number	Policy Owner	Plan Type	Plan Description	Current Policy Status	Current Policy Date	Last Policy Status	Last Policy Tran Date	0-30 Days	31-60 days	Over 60 days										
03/01/2013	5611	Schmitt Sisters Laundromat	Health Care	\$500 Ded - New Area	Bande AC	12/21/2011			X												
03/01/2013	6317	Schmitt Sisters Laundromat	Health Care	\$2500 Ded w/HSA - Legacy 2	New Are AC	12/19/2012			X												
03/01/2013	4083	Ballard Christian Church	Health Care	\$500 Ded - Legacy 2	HC Co AC	05/24/2012	TE	05/24/2012		X											
03/01/2013	4086	Mr. Carol Patterson	Health Care	\$1000 Ded - Legacy 2	HC C AC	10/05/2009			X												
03/01/2013	4058	Nixon Christian Church	Health Care	\$1000 Ded - Legacy 2	HC C AC	09/09/2009			X												
03/01/2013	5702	Emmanuel Christian Church	Health Care	\$500 Ded - Legacy 3	HC Co AC	02/14/2012			X												
03/01/2013	4254	Mrs. E. H. Mullen	Health Care	\$500 Ded - Legacy 3	HC Co AC	02/17/2010			X												
03/01/2013	4515	Dr. Cathy E. Rasmussen	Dental	Dental Coverage	AC	07/15/2010			X												
03/01/2013	4874	Reverend Milt J. Knight	Health Care	\$2500 Ded w/HSA - Legacy 2	New Are AC	11/29/2010			X												
03/01/2013	5298	Reverend Crystal Heath	Dental	Dental Coverage	AC	06/23/2011			X												
03/01/2013	5016	Mr. Butch L. Rodgers	Dental	Dental Coverage	AC	01/18/2011			X												
03/01/2013	4960	Mr. Butch L. Rodgers	Health Care	\$500 Ded - Legacy 3	HC Co AC	12/31/2010			X												
03/01/2013	5442	Reverend Daniel Higgins	Health Care	\$500 Ded - New Area	Bande AC	09/08/2011			X												
03/01/2013	5067	Dr. Victor J. Graham	Dental	Dental Coverage	AC	02/07/2011			X												
03/01/2013	5095	Vance Christian Church	Dental	Dental Coverage	AC	02/24/2011			X												
03/01/2013	5094	Vance Christian Church	Health Care	\$500 Ded - New Area	Bande AC	02/24/2011			X												
03/01/2013	5190	Shiloh Christian Church	Health Care	\$500 Ded - New Area	Bande AC	05/31/2011			X												
03/01/2013	5448	Brown Beach Christian Church	Dental	Dental Coverage	AC	09/15/2011			X												
03/01/2013	5430	Brown Beach Christian Church	Health Care	\$500 Ded - Legacy 3	HC Co AC	08/31/2011			X												
03/01/2013	5550	Mr. Doyle M. Frazier Jr.	Health Care	\$1000 Ded - Legacy 3	HC C AC	12/05/2011			X												
03/01/2013	6365	Mrs. Kari B. Sullivan	Dental	Dental Coverage	AC	01/15/2013			X												

Next Emt Date	Policy Number	Policy Owner	Plan Type	Plan Description	Current Policy Status	Current Policy Date	Last Policy Status	Last Policy Tran Date	0-30 Days	31-60 Days	Over 60 Days
03/01/2013	5868	Mrs. Olive Rivera	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	05/22/2012			X		
03/01/2013	5784	Grace Family Gutters	Health Care	\$1500 Ded - HC PFO - Rock AC	AC	04/23/2012			X		
03/01/2013	6313	Grace Family Gutters	Health Care	\$1500 Ded - HC PFO - Rock AC	AC	12/19/2012			X		
03/01/2013	6082	Dr. Mary Wenger	Health Care	\$1000 Ded - New Area Band AC	AC	01/18/2013	TE	01/18/2013	X		
03/01/2013	6228	Reverend Forrest J. Hayes	Dental	Dental Coverage	AC	10/18/2012			X		
03/01/2013	6103	Weyer Christian Church	Health Care	\$1000 Ded - Legacy 3 HC C AC	AC	08/24/2012			X		
03/01/2013	6248	Dr. Kari Kurtz	Dental	Dental Coverage	AC	11/08/2012			X		
03/01/2013	6247	Dr. Kari Kurtz	Health Care	\$1500 Ded - HC PFO New - AC	AC	11/08/2012			X		
03/01/2013	6343	Quiet Desert Christian Church	Health Care	\$1000 Ded - New Area Band AC	AC	12/31/2012			X		
03/01/2013	6428	Mr. Robin T. Wilcox	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	02/26/2013			X		
03/01/2013	6435	First Christian Church	Health Care	\$1000 Ded - New Area Band AC	AC	03/04/2013			X		
03/03/2013	4209	St. Andrews Christian Church	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	01/13/2010			X		
02/01/2012	868	Whitehead Christian Church	Health Care	\$500 Ded - Legacy 1 HC Co AC	AC	04/11/2012	TE	04/11/2012		X	
01/01/2013	3153	Spence Christian Church	Dental	Dental Coverage	AC	03/22/2013	TE	03/22/2013		X	
01/01/2013	3186	Spence Christian Church	Dental	Dental Coverage	AC	03/22/2013	TE	03/22/2013		X	
01/01/2013	2649	Spence Christian Church	Health Care	\$500 Ded - Legacy 2 HC Co AC	AC	03/22/2013	TE	03/22/2013		X	
01/01/2013	3150	Spence Christian Church	Health Care	\$2500 Ded w/HSA - Legacy AC	AC	03/22/2013	TE	03/22/2013		X	
01/01/2013	3155	Spence Christian Church	Health Care	\$500 Ded - Legacy 2 HC Co AC	AC	03/22/2013	TE	03/22/2013		X	
01/01/2013	4577	Spence Christian Church	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	03/22/2013	TE	03/22/2013		X	
10/01/2012	2786	Mrs. Diana Grace	Health Care	\$500 Ded - Legacy 2 HC Co AC	AC	11/08/2011	TE	11/08/2011		X	
01/01/2012	1273	Reverend Henrietta Pearce	Health Care	\$500 Ded - Legacy 2 HC Co AC	AC	04/17/2012	TE	04/17/2012		X	
10/01/2012	1283	Mr. Dewey Gross	Health Care	\$2500 Ded w/ HSA - Legacy AC	AC	07/01/2006				X	

Next Emt Date	Policy Number	Policy Owner	Plan Type	Plan Description	Current Policy Status	Current Policy Date	Last Policy Tran Date	0-30 Days	31-60 Days	Over 60 Days
01/01/2012	3219	Ms. Mabel K. Ballard	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	05/16/2011	05/16/2011			X
02/01/2013	4617	Mrs. Leona T. Heller	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	09/14/2010				X
11/01/2012	3907	Reverend Debbie Kerr	Health Care	\$500 Ded - Legacy 2 HC Co AC	AC	04/29/2009				X
10/01/2011	2741	Mrs. D. W. Bond	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	04/09/2010	04/09/2010			X
03/01/2012	3511	Reverend Chris Decker	Health Care	\$1000 Ded - Legacy CLBA AC	AC	01/31/2012	01/31/2012			X
07/01/2012	3579	Mr. Dick G. Fisher	Health Care	\$2500 Ded w/HSA - Legacy AC	AC	09/22/2011	09/22/2011			X
05/01/2011	5163	Dr. Jeffrey Gallagher	Dental	Dental Coverage AC	AC	05/05/2011				X
05/01/2011	5162	Dr. Jeffrey Gallagher	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	05/05/2011				X
01/01/2013	5902	Reverend L. E. Charles	Dental	Dental Coverage AC	AC	06/27/2012				X
01/01/2013	5398	Reverend L. E. Charles	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	08/09/2011				X
02/01/2012	5427	Mr. Sidney T. Chamberlain	Health Care	\$500 Ded - Legacy 3 HC Co AC	AC	08/30/2011				X

Total number of remitters by aging category -
 0-30 days past due: 1,929
 31-60 days past due: 227
 Over 60 days past due: 21
 ***** END OF REPORT *****