

Cust No.	Customer Name	Current	1 to 30 Days Overdue	31 to 60 Days Overdue	61 to 90 Days Overdue	Over 90 Days Overdue	Total
11155	GLADES COUNTY ELECTION DEPT				2,143.95		2,143.95 c
10614	WINNETT COUNTY		286,438.42	3,885.10			290,323.52
10322	HALIFAX COUNTY ELECTION DEPT	5,100.00					5,100.00
10109	HAMILTON COUNTY ELECTION DEPT	22,523.75					22,523.75
11002	HARALSON COUNTY	766.00					766.00
10826	HOMER ELECTRIC ASSOCIATION	309.00					309.00
11007	HOUSTON COUNTY	872.75					872.75
11160	IBEW COLORADO	2,000.00					2,000.00
10049	IREDELL COUNTY ELECTION DEPT	9,802.60					9,802.60
10685	JAMES CITY COUNTY ELECTION DPT	1,550.80					1,550.80
11012	JEFFERSON COUNTY	519.20					519.20
10590	JEFFERSON COUNTY ELECTION DEPT	60,190.00					60,190.00
10920	JOHNSON COUNTY ELECTION COMM.	294,833.40				997,887.00	1,292,720.40 c
11170	KENAI PENINSULA BOROUGH	7,125.00					7,125.00
10667	KING COUNTY ELECTION DEPT	1,486.00					1,486.00
10191	KLICKITAT COUNTY ELECTION DEPT		1,567.11				1,567.11
11172	KODIAK ISLAND BOROUGH ELECTION	763.65					763.65
11173	LA PLATA COUNTY ELECTION DEPT	1,135.40					1,135.40
11017	LANIER COUNTY	58.24					58.24
10773	LASSEN COUNTY ELECTION DEPT.	188.31					188.31
11018	LAURENS COUNTY	503.89					503.89
10918	LHS ASSOCIATES, INC.	14,142.85	48,729.71				62,872.56
10111	LUNENBURG COUNTY ELECTION DEPT	1,854.00					1,854.00 c
11183	MARYLAND STATE BD OF ELECTIONS	346,845.91		7,542.64	75,916.91	772,778.25	1,203,083.71 c
11356	MENDOCINO COUNTY	376,828.42					376,828.42
11458	MERCER COUNTY ELECTION DEPT.			16,000.00			16,000.00
11189	MITCHELL COUNTY ELECTION DEPT	1,563.01					1,563.01
10578	MODOC COUNTY	2,625.00					2,625.00
11032	MONROE COUNTY	1,636.20					1,636.20
10919	MONTGOMERY COUNTY ELECTION DPT	13,054.35			32,024.97		45,079.32
10468	MUNICIPALITY OF ANCHORAGE			6,496.51	5,750.00		12,246.51 c
11027	MCDUFFIE COUNTY	503.89					503.89
10787	NEWPORT NEWS, CITY OF, ELECTIONS	7,725.00					7,725.00
11037	NEWTON COUNTY ELECTION DEPT.					8,060.00-	8,060.00-
11040	PEACH COUNTY	1,199.75					1,199.75
10078	PIERCE COUNTY	49.63					49.63
11042	PIKE COUNTY	18.89					18.89
10588	PIMA COUNTY ELECTION DEPT	15,971.10	696.07		5,447.32		22,114.49
10746	PITKIN COUNTY ELECTION DEPT					300.00	300.00
10376	PLACER COUNTY ELECTION DEPT.	18,406.79					18,406.79
10921	PRINCE GEORGE COUNTY	16,300.23			28,725.00		45,025.23
10089	PUERTO RICO ELECTION COMMISSION					33,496.00	33,496.00
10392	RAMSEY COUNTY	13,107.50					13,107.50
11048	RANDOLPH COUNTY	5,586.66					5,586.66
10146	RICHMOND COUNTY ELECT DEPT-NC	2,047.04					2,047.04
11259	ROBESON COUNTY ELECTION DE	273.20					273.20
11050	ROCKDALE COUNTY ELECTION DPT	174.10	4,017.50				4,191.60
	ROCKINGHAM COUNTY ELECTION DPT			11,827.05			11,827.05
	can Conveny	1,007.87					1,007.87
	GO COUNTY DEPT.	27,400,765.00					27,400,765.00 c
	IN COUNTY	4,001,689.67				0.23	4,001,689.90 c
	REGISTRAR	33.60	33,499.49				33,499.49
						251.95	285.55

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10236	SHAWNEE COUNTY ELECTION DEPT	431.47					431.47
10503	SHENANDOAH COUNTY ELECTION DPT			1,006.69			1,006.69
11369	SOLANO COUNTY	3,643,791.67				32.58	3,643,824.25 c
11511	STATE OF MICHIGAN ELECTIONS	1,403,424.15					1,403,424.15 c
10414	STORY COUNTY ELECTION DEPT		2,500.00				2,500.00
11056	SUMTER COUNTY	18.89					18.89
11059	TAYLOR COUNTY	22.30					22.30
10145	TELLER COUNTY ELECTION DEPT	2,549.25					2,549.25
11062	THOMAS COUNTY	59.00					59.00
10901	TIPPECANOE BD. OF ELECTIONS			975.50			975.50
11067	TROUP COUNTY	2,937.32					2,937.32
10439	TUCSON,CITY OF,ELECTION DEPT	1,181.53					1,181.53
11508	Upper San Juan Health Dept.			1,254.93			1,254.93
11072	WALKER COUNTY	1,135.70					1,135.70
11073	WALTON COUNTY		12.24				12.24
10101	WASHINGTON COUNTY ELECTION DPT	12,222.06					12,222.06
11077	WAYNE COUNTY	3,390.00					3,390.00
11126	WRANGELL,CITY OF,ELECTION DEPT			0.30			0.30
10623	WYANDOTTE COUNTY ELECTION DEPT	17,620.95					17,620.95
10507	YANCY COUNTY ELECTION DEPT	1,572.60					1,572.60
10057	YORK COUNTY ELECTION DEPT		1,072.89				1,072.89
10616	YORK COUNTY ELECTION DEPT	2,400.00					2,400.00
Account set (1)		38,222,049.73	524,046.99	143,873.06	267,863.50	3,187,327.29	42,345,160.57
11141	DIEBOLD, INC.	866.70				1,262.37	2,129.07
Account set (I/C)		866.70	0.00	0.00	0.00	1,262.37	2,129.07
10906C	ALLEGHANY COUNTY - MD	2,673.75					2,673.75
10915C	DORCHESTER COUNTY ELECTIONS	1,499.62					1,499.62
10920C	JOHNSON COUNTY ELECTIONS					883.01	883.01
11171C	KERN COUNTY ELECTION DEPT.	7,308.75					7,308.75
10147C	LOS ANGELES COUNTY ELECTIONS	43,185.43	122,445.25	122,445.26	258,941.60	871,686.35	1,418,703.89 c
10919C	MONTGOMERY CNTY ELECTION DEPT	30,861.12					30,861.12
10221C	PRINCE GEORGE CTY ELECTION	24,226.50					24,226.50
10918C	SAN DIEGO COUNTY REGISTRAR	1,961,102.18					1,961,102.18 c
10917C	SAN JOAQUIN COUNTY	717,500.00					717,500.00
10916C	SOLANO COUNTY ELECTION DEPT.	304,478.54					304,478.54
10915C	STATE OF MARYLAND	2,444,891.77					2,444,891.77 c
set (CONT)		5,523,110.16	122,445.25	122,445.26	258,941.60	872,569.36	6,899,511.63
10915C	AMEDA COUNTY ELECTIONS		757.21	270.63	541.25	21,813.59	23,382.68
10915C	DOMFIELD COUNTY ELECTIONS	2,329.94					2,329.94
10915C	OF ROCKVILLE					893.72	893.72
10915C	COUNTY				1,959.50		1,959.50
10915C	COUNTY CLERK/RECORDER	4,206.46					4,206.46
10915C	ELECTION DEPT				2,496.53		2,496.53
10915C	ELECTION DEPT.		1,383.71				1,383.71
10915C	ION DEPT				1,745.26		1,745.26
10915C	NS		1,802.13				1,802.13
10915C					11,238.05	30,828.38	42,066.43

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