

DATE: 06/16/10

EDUCATION SERVICE CENTER,
ACCOUNTS RECEIVABLE SYSTEM
AGING REPORT AS OF 06/15/2010

PROGRAM: BR0040
PAGE: 5

CUSTOMER NAME	CUST NBR	TOTAL DUE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
WAELDER ISD	011742	49.00	49.00				
WAXAHACHIE ISD	013418	1,162.00	1,162.00				
WEST ISD	013452	454.25	454.25				
WESTERN ARKANSAS EDUC CO-OP	013363	1,385.00	1,385.00				
WHITEWRIGHT ISD	013372	308.00	308.00				
WINFREE ACADEMY CHARTER SCHOOL	013940	7,361.67	7,361.67				
YSLETA ISD	012585	1,104.00	1,104.00				
ZAPATA COUNTY ISD	012455	395.00	395.00				
*** GRAND TOTALS:		1,841,245.80	1,072,647.33	448,174.97	58,576.44	157,574.79	104,272.27
*** PERCENTAGES:		100.00%	58.25%	24.34%	3.18%	8.55%	5.66%
	6/17/2009	100.00%	45.57%	12.12%	17.92%	17.91%	6.45%