

PERCENT DISTRIBUTION OF AGE OF RECEIVABLES  
(Contributory and Reimbursable Receivables)  
Quarter Ending 06/30/2004

2/16/05

| State - Region       | Total Receivables<br>End of Period | 6 Months<br>or less<br>% | 7- 9 Months<br>% | 10-12 Months<br>% | 13-15 Months<br>% | Over<br>15 Months<br>% |
|----------------------|------------------------------------|--------------------------|------------------|-------------------|-------------------|------------------------|
| Connecticut          | \$8,694,958                        | 49                       | 15               | 15                | 15.4              | 5.6                    |
| Maine                | \$925,462                          | 38                       | 24.8             | 8.5               | 9.3               | 19.3                   |
| Massachusetts        | \$17,797,175                       | 62.2                     | 5.2              | 6.9               | 13.1              | 12.6                   |
| New Hampshire        | \$455,200                          | 59.6                     | 6.6              | 11.1              | 10.1              | 12.7                   |
| New Jersey           | \$62,844,465                       | 42.9                     | 12.3             | 10.7              | 13.8              | 20.3                   |
| New York             | \$94,199,574                       | 51.1                     | 6.4              | 9.4               | 20.1              | 12.9                   |
| Puerto Rico          | \$24,412,392                       | 38.2                     | 16.3             | 20.8              | 11.7              | 13.1                   |
| Rhode Island         | \$2,142,956                        | 64.8                     | 5.8              | 4.8               | 6.1               | 18.5                   |
| Vermont              | \$520,098                          | 45.4                     | 10               | 15.7              | 19.5              | 9.4                    |
| Virgin Islands       | INA                                | INA                      | INA              | INA               | INA               | INA                    |
| REGION 01            | \$211,992,280                      | 48.1                     | 9.6              | 11.1              | 16.3              | 14.9                   |
| Delaware             | \$9,063,648                        | 20.5                     | 2.8              | 3.7               | 6.1               | 66.9                   |
| District of Columbia | \$5,415,856                        | 28.3                     | 8.8              | 12.4              | 13.8              | 36.8                   |
| Maryland             | \$19,085,803                       | 35.4                     | 8.8              | 8.8               | 8.1               | 38.9                   |
| Pennsylvania         | \$57,815,804                       | 55.3                     | 6.4              | 9.9               | 16.2              | 12.2                   |
| Virginia             | \$17,145,465                       | 51.2                     | 3.2              | 4.1               | 8.6               | 32.9                   |
| West Virginia        | \$4,633,536                        | 33.7                     | 10.3             | 15.5              | 13.6              | 26.9                   |
| REGION 02            | \$113,160,112                      | 46.4                     | 6.3              | 8.7               | 12.7              | 26                     |
| Alabama              | \$4,472,634                        | 41.8                     | 9.2              | 16.4              | 20.2              | 12.5                   |
| Florida              | \$66,527,936                       | 43.2                     | 13.8             | 16.2              | 18.2              | 8.6                    |
| Georgia              | \$16,831,457                       | 87.5                     | 2.6              | 2.7               | 4.8               | 2.4                    |
| Kentucky             | \$7,798,066                        | 42.2                     | 9.3              | 14.4              | 20.1              | 14                     |
| Mississippi          | \$27,932,962                       | 35.3                     | 10.1             | 9.3               | 8.7               | 36.6                   |
| North Carolina       | \$15,235,762                       | 37.9                     | 9.6              | 13.6              | 11.1              | 27.7                   |
| South Carolina       | \$5,990,458                        | 41                       | 10.2             | 12.1              | 11.9              | 24.7                   |
| Tennessee            | \$8,768,967                        | 49.1                     | 11.6             | 11.4              | 15                | 12.9                   |
| REGION 03            | \$153,558,242                      | 46.2                     | 10.9             | 12.7              | 14                | 16.2                   |
| Arkansas             | \$3,142,481                        | 22.6                     | 21.1             | 16.3              | 15.3              | 24.7                   |
| Louisiana            | \$9,745,226                        | 36.2                     | 14.5             | 13.8              | 15.5              | 20.1                   |
| Montana              | \$2,163,324                        | 29.5                     | 11.7             | 12.4              | 13.9              | 32.6                   |
| New Mexico           | \$2,237,090                        | 48                       | 10.1             | 13.3              | 10.5              | 18.1                   |
| North Dakota         | \$487,578                          | 42.5                     | 17.7             | 9.1               | 10.3              | 20.4                   |
| Oklahoma             | \$7,654,350                        | 61.9                     | 10.6             | 10.4              | 12.4              | 4.8                    |
| South Dakota         | \$355,713                          | 35.6                     | 13.1             | 7.7               | 8.2               | 35.4                   |
| Texas                | \$30,784,094                       | 57.7                     | 6.8              | 8.5               | 17.5              | 9.5                    |
| Utah                 | \$1,027,930                        | 62.3                     | 10.7             | 5.9               | 3                 | 18.1                   |
| Wyoming              | \$1,179,460                        | 46.5                     | 18.2             | 16.1              | 2.4               | 16.8                   |
| REGION 04            | \$66,697,641                       | 53.3                     | 9.5              | 10                | 14.7              | 12.5                   |

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|----------------|------------------------------------|--------------|-------------|--------------|--------------|----------------|
|                |                                    | or less<br>% | %           | %            | %            | 15 Months<br>% |
| Illinois       | \$11,675,068                       | 0.2          | 15.6        | 19.6         | 32.4         | 32.1           |
| Indiana        | \$10,169,175                       | 37.4         | 9.2         | 10.6         | 26.3         | 16.4           |
| Iowa           | \$5,570,812                        | 48.8         | 12.5        | 10.5         | 10.1         | 18.1           |
| Kansas         | \$3,195,354                        | 76.7         | 1.7         | 2.5          | 0.8          | 18.3           |
| Michigan       | \$33,619,900                       | 49.2         | 8.4         | 13.9         | 19.3         | 9.2            |
| Minnesota      | \$17,649,432                       | 50.1         | 16.5        | 11.9         | 9.8          | 11.7           |
| Missouri       | \$10,010,816                       | 55.4         | 9.7         | 11.2         | 13.5         | 10.1           |
| Nebraska       | \$1,103,687                        | 55.9         | 9.4         | 10           | 13.1         | 11.7           |
| Ohio           | \$17,042,689                       | 44.3         | 7           | 9.9          | 15.5         | 23.4           |
| Wisconsin      | \$16,804,218                       | 78.7         | 5           | 5.2          | 5.1          | 6              |
| REGION 05      | \$126,841,151                      | 48.3         | 9.7         | 11.5         | 16           | 14.4           |
| Arizona        | \$3,289,753                        | 41.6         | 8.9         | 8.5          | 22.2         | 18.7           |
| California     | \$89,743,157                       | 56.4         | 3.4         | 4.5          | 7.2          | 28.5           |
| Hawaii         | \$4,046,447                        | 25.6         | 21.1        | 14.5         | 18.1         | 20.7           |
| Idaho          | \$714,389                          | 48.9         | 14.8        | 9.2          | 9.2          | 18             |
| Nevada         | \$4,032,825                        | 37.8         | 14.9        | 15.4         | 14.9         | 17             |
| Oregon         | \$9,550,885                        | 56.2         | 13.6        | 10.1         | 7.7          | 12.3           |
| Washington     | \$12,860,667                       | 47.2         | 13.2        | 12.3         | 19.1         | 8.3            |
| REGION 06      | \$128,240,307                      | 54.8         | 6.2         | 6.4          | 9.2          | 23.4           |
| US TOTAL       | \$800,489,733                      | 49.1         | 8.8         | 10.3         | 14           | 17.8           |