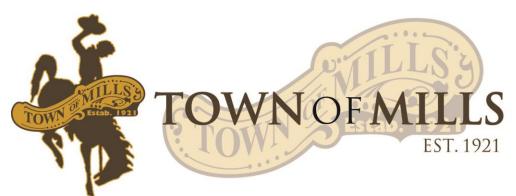


\$144,769.36
\$144,769.36
40.0000
\$6,115.00
\$20,100.00
4
\$26,215.00
\$186.08
\$188.08
\$302.20
\$306.74
\$571.53
\$2,487.04
\$1,657.26
\$1,356.67
\$1,038.52
\$726.43
\$267.48
\$1,140.10
\$869.37
\$886.95
\$580.61
\$205.11
\$242.02
\$405.49
\$576.29
\$837.13



Total	\$14,785.44
Total write offs in all accounts	\$185,769.80