Debtor # Debtor Name	Reason	Amount
	Write Off - Out of Country Total	-\$4,019.50
	Write Off - No Assets Total	-\$743,358.92
	Write Off - Deceased Total	-\$110,846.20
	Write Off - Age Total	-\$1,190,158.23
	Write Off - AB 1869/SB 1290 Total	-\$879,879.38
	Write Off - AB 177 Total	-\$1,039,799.49

Date

Grand Total

-\$3,968,061.72