

RESOLUTION WRITING OFF UNCOLLECTABLE
UTILITY BILLING ACCOUNTS

WHEREAS, The City Finance Office has determined that certain utility billing accounts, shown on Appendix A, attached, and totaling \$22,393.14 are uncollectable; and

WHEREAS, It is necessary to relieve the accounts receivable of the City of Rapid City for these accounts.

NOW, THEREFORE BE IT RESOLVED, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dated this _____ day of _____, _____

THE COMMON COUNCIL

Jim Shaw, Mayor

ATTEST:

Finance Officer

(Seal)

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-3900-06	ROSE RENVILLE	\$ 9.75
001-4100-22	JOSHUA/MARIA DOUCETTE	\$ 38.86
002-2550-05	TEXAS EMBASSY CAFÉ	\$ 147.62
002-4030-09	BLUE MOON	\$ 31.04
003-5200-21	JEREMY MILLER	\$ 51.77
003-7500-14	JOSHUA GEORGE	\$ 75.37
007-0950-03	TRUDY GOOSEY	\$ 55.59
008-0750-28	VICKI JONES	\$ 74.28
008-1850-03	JANET CADY	\$ 89.06
009-1500-13	ANGELINA/MELVIN GREGOIRE	\$ 46.01
009-2900-49	APRIL HECROW	\$ 119.24
009-5000-16	LARRY HOUTKOOOPER	\$ 100.41
010-0300-11	EARLENE HAYES	\$ 217.02
010-1600-10	VELVET MCMANN	\$ 22.51
011-0250-08	NORTH RIDGE MOTEL	\$ 428.95
011-0850-05	DOROTHY BLACK TAIL DEER	\$ 109.12
011-1275-01	WAYNE WELLE	\$ 59.11
011-4100-22	TERRY WAINWRIGHT	\$ 20.96
012-0800-05	ELAINE WHITEFACE	\$ 84.53
012-1350-19	LEAH BRINGS HIM BACK	\$ 54.18
012-2250-19	TRACY LEINES	\$ 9.22
012-5330-38	JACQUELINE HUDSON	\$ 10.86
013-1900-14	B/MINER A COTTIER	\$ 40.22
013-3750-33	JULIE SUTTERFIELD	\$ 31.90
013-4050-44	MELISSA BURRIS	\$ 35.06
013-5000-25	OLIVE DUBRAY	\$ 59.10
014-1150-12	ROBERT GLYMPH	\$ 239.90
014-2550-03	DARCY J KUSIEK	\$ 28.85
014-4350-08	MARSHA MORGAN	\$ 45.29
014-4900-13	DOROTHY FINLEY	\$ 13.63
014-5950-20	CANDY DOSE	\$ 49.72
014-6100-06	RICHARD MARNETTE	\$ 73.15
014-6100-07	JOHN CARLTON	\$ 15.85
015-0250-12	MARY LARIBEE	\$ 73.03
015-2350-17	LAURA SEDLACEK	\$ 160.23
015-3100-03	MARGARET LOOKINGBACK	\$ 98.02
015-4750-07	RICHARD D WARREN	\$ 48.88
016-3750-04	MOLLY/MATTHEW LUTZKE	\$ 14.35
016-9900-37	DENNIS JONES	\$ 167.59
017-1400-01	BERNICE RIECKE	\$ 43.40
017-2400-18	SHIRLEY HOFF	\$ 92.80
017-2450-13	CAROL MALONE	\$ 29.97
017-4900-14	JULIA EAGLE ELK	\$ 33.86
017-7000-19	JOYCE LOSSE	\$ 51.53
018-4000-16	LINDA EGGERT	\$ 31.72
018-5550-22	CARLA A RABBIT	\$ 77.02
018-7400-21	SHANNON BIXBY	\$ 106.32
PAGE 1 TOTALS		\$ 3,516.85

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
018-7500-11	JOHN DARLING	\$ 60.69
018-8030-12	AMY WYMAN	\$ 48.50
019-1010-27	ROBERTA PYY	\$ 135.97
019-1010-26	MARCELLA IRON CLOUD	\$ 19.04
019-1180-37	SHERRY SOKOL	\$ 81.43
019-1500-15	ANTHONY PAPPAS	\$ 113.49
019-2750-12	ANTHONY GAVLE	\$ 49.38
019-3200-13	JUDITH NEISS	\$ 64.60
019-4550-14	WANDA ALLEN	\$ 84.11
019-5330-23	CHAD IRELAND	\$ 70.18
019-5358-17	CARL OLSON	\$ 70.15
019-5359-06	GWENDA GORSUCH	\$ 57.66
019-5650-03	JOHN FRASER	\$ 83.25
019-6250-12	KAREN L GABE	\$ 47.97
020-2850-17	JOYCE RAY	\$ 73.15
020-3050-20	SHIRLEY EAGLE FEATHER	\$ 97.84
020-3050-21	OLIVER RICHARDS	\$ 73.39
020-3350-09	RANDY OLSEN	\$ 79.96
020-5350-20	LINDA D DESERSA	\$ 56.69
021-0100-17	RACHAEL CHIPPS	\$ 74.40
021-0650-09	JOHN BERFANGER & STEVE BLOOM	\$ 83.83
021-0700-14	DON ROBINSON, SR	\$ 106.16
021-0800-26	ALFREDA BIXLER	\$ 99.24
021-0900-33	WINIFRED JANIS	\$ 85.11
021-0900-34	JESSE JANIS	\$ 15.34
021-0900-36	VICTORIA J CASTREJON	\$ 48.63
021-0900-37	JOSIE MARCOS	\$ 41.96
021-1450-10	BEVERLY A HEGER	\$ 48.49
021-1500-06	JOLYNN MURRAY	\$ 185.32
021-1500-07	TORY WESTERS	\$ 106.68
021-1600-20	FRANK/RUTH INCE	\$ 33.80
021-1600-21	ISAAC USERA	\$ 34.78
021-1651-05	EDWARD DENTON, SR	\$ 57.33
021-1700-17	ALBERT BARNETT	\$ 159.69
021-2650-41	DAVID POPE	\$ 9.03
021-2650-42	LAURIE MARSHALL	\$ 115.60
021-2700-21	BRANDY THOMPSON	\$ 75.05
021-3250-15	LLOYD BRAVE	\$ 42.63
021-3400-23	RONALDA COMES FLYING	\$ 106.88
021-4355-08	LINDA FISHER	\$ 51.04
021-4400-14	CAROL L WOOD	\$ 63.80
021-4550-17	CARL CHIPS	\$ 86.43
021-5250-15	MICHELE EWING	\$ 88.80
022-1000-04	CLARICE GOURE	\$ 41.14
022-1100-03	ADELAIDE CLAUSEN	\$ 3.46
022-1350-12	LOUISE L EAGLE TAIL	\$ 75.30
PAGE 2 TOTALS		\$ 3,307.37

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
022-2650-20	RICHARD A DALE	\$ 57.17
022-2650-22	BETTY BLACK ELK	\$ 138.40
022-3800-22	ALFONZO SIERRA	\$ 40.99
022-4650-36	RICK BLUMANTHAL	\$ 17.64
022-5050-19	ARTHUR/PATRICIA STEVENS	\$ 42.21
022-5050-20	CHAD SCHAUB	\$ 70.46
022-5050-21	TAMMY J GREEN	\$ 22.12
022-5300-11	LYNNELL R DEFOND	\$ 90.71
023-2500-39	NAOMI R BRIONES	\$ 71.78
023-5800-19	BERT/GWENDOLYN FAWCETT	\$ 87.83
023-6550-10	CHRISANDRA STANDS	\$ 62.70
023-6650-24	JOHN LUI	\$ 9.35
023-6650-25	JOE VENTO	\$ 61.98
024-2900-12	JAMES SALBERG	\$ 21.96
024-2900-14	CHRISTINE GRESCHNER	\$ 70.51
024-3250-06	ELEANOR ANDREWS	\$ 51.77
024-3550-21	TONY OSBORNE	\$ 17.24
025-8250-24	DAVID ADAMS	\$ 54.54
026-0024-03	CRYSTAL PRUE	\$ 246.71
026-0032-08	DIXIE HUBER	\$ 119.58
026-0480-08	KRISTIE WILLARD	\$ 102.20
026-0970-19	KENNETH E LOUCKS	\$ 43.28
026-1150-32	LEONA L DENOYER	\$ 62.66
026-2200-14	CHRISTINE L KNAPP	\$ 75.07
026-2370-21	DOUG W ISLER	\$ 42.83
026-2370-22	RHONDA YANKTON	\$ 85.99
026-2450-49	JUANITA M SANCHEZ	\$ 26.82
026-2450-50	JOHN GREEN	\$ 27.39
026-2500-51	LINDA WEYNAND	\$ 41.53
026-2500-52	THOMAS GERRY	\$ 8.76
026-4650-14	LES SHEPERD	\$ 91.23
026-4950-04	JAMES A COTTER	\$ 23.19
026-4950-05	TANYA KROH	\$ 100.33
026-5150-03	ROBERT SPRATTLER	\$ 35.57
026-5150-04	TRACY JOHNSON	\$ 51.27
026-5450-26	DOUGLAS C RAHE	\$ 19.36
026-5450-27	WILLIAM ADAIR	\$ 52.86
027-1315-14	PENNY O'CROTTY	\$ 273.76
028-4000-23	MARY L SHANGREAU	\$ 63.23
029-1270-02	JAMES LITTLE WOUNDED	\$ 104.33
029-2650-23	MICHAEL TORRES	\$ 205.66
029-2650-24	DAN PERKINS	\$ 64.19
029-2750-05	RALEIGH YOUNG	\$ 83.19
029-2800-27	HELEN JAMISON	\$ 48.38
029-2850-16	LARENE IRISH	\$ 75.03
029-3450-06	ROBERT BOWKER	\$ 24.02
PAGE 3 TOTALS		\$ 3,187.78

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
029-3450-07	JAUNITA FARLOW	\$ 52.23
029-3500-08	DIANE COMES	\$ 91.25
029-3550-32	MELVIN CLIFFORD	\$ 31.40
030-0050-21	AURELIA ELK NATION	\$ 40.79
030-0100-06	SHERRY HERRERA	\$ 102.32
030-0250-15	LISA WILDER	\$ 91.75
030-1697-07	GENESIS COMPUTER CORP	\$ 49.03
030-1810-08	PAM J ZIEGLER	\$ 66.10
033-5000-06	WILLARD L HAYNES	\$ 75.42
033-8050-01	PHIL SARKIS	\$ 18.96
035-0300-15	CAROLYN C PRIEST	\$ 30.05
035-2750-12	THERESA PERLEBERG	\$ 169.05
035-2800-27	SHAWNA PAULSON	\$ 86.10
036-1550-10	BRIAN ZELMER	\$ 125.39
036-2150-11	RON YOUNG	\$ 95.97
036-3450-18	DOUG FAST HORSE	\$ 17.03
036-3750-02	THOMAS R CONE	\$ 9.16
036-4950-04	DUANE CLUTTER	\$ 15.00
037-0150-24	BECKY S LAUTERS	\$ 70.92
037-0900-16	DENISE LEBEAU	\$ 30.62
037-0900-17	RICARDO CORTES	\$ 60.82
037-5100-13	LEONARD G BLUE	\$ 93.83
038-0900-01	C L MYLER	\$ 3.97
038-3000-16	MICHAEL L RADLINGER	\$ 51.95
038-3400-18	KATHY PARIS	\$ 246.43
038-3600-10	BOBBI D GAY	\$ 55.21
038-6350-08	BETTY ZWETZIG	\$ 117.22
039-0500-20	THEODORE E WRIGHT, JR	\$ 30.77
039-0500-21	VALARIE DAVIS	\$ 15.47
039-0500-23	SARA DYE	\$ 77.93
039-1650-08	MOSES/CARLA MONTILEAUX	\$ 125.80
039-2250-24	AMY D COUTURE	\$ 38.77
039-4000-13	MICHAEL S WISHON	\$ 96.19
039-5450-19	LONNIE WALKIE	\$ 52.58
039-6350-23	ROBERT A WASHENBERGER	\$ 40.06
039-8050-25	JOHN ZWETZIG	\$ 62.99
040-0010-11	SHEREE E SCHRIVER	\$ 55.98
041-0010-21	DONNA JOHNSON	\$ 76.79
041-0350-08	JOHN W GARDNER	\$ 56.60
041-0450-15	ROBERT BEHRENDIS	\$ 40.96
041-2850-09	LORENE LEONARD	\$ 85.27
042-2800-18	JOHN DONNER	\$ 17.60
043-0010-09	ROBERT GAEDE	\$ 133.04
043-0050-15	DAVID SHILMAN	\$ 21.95
043-0950-21	MICHELLE BURRITT	\$ 11.18
043-1450-17	MARSHA BIANCO	\$ 101.20
PAGE 4 TOTALS		\$ 3,039.10

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
043-1900-16	MICHAEL LIEBESPECK	\$ 15.65
043-1900-17	BRAD HAAF	\$ 25.86
043-2000-14	MARK/CHERYL MIKKELSON	\$ 148.17
043-4400-25	JEFF STEINLICHT	\$ 63.16
043-5300-18	MICHELLE SCHULTZ	\$ 76.34
043-7010-11	MARTIN GUTIERREZ	\$ 151.41
043-7010-12	SARAH RODRIGUEZ	\$ 63.89
044-0650-03	CAROL MARTIN	\$ 155.87
044-0700-24	ANGELA ARNOLD	\$ 49.73
044-2050-19	JOEL/KATRINA HATCH	\$ 23.39
044-4950-23	ROSE GINSBACH	\$ 32.34
044-5050-34	RONALD/LISA WHITE BUTTERFLY	\$ 22.99
044-5200-22	SUSAN HERRON	\$ 40.44
044-8900-09	CORY MATTHEWS	\$ 71.53
044-9360-01	ODEAN NESS	\$ 5.46
045-0900-21	CHRISTIE GARCIA	\$ 13.41
045-6050-07	DAVID HESHEIM	\$ 10.00
046-3750-14	ADRIAN BENHAM	\$ 49.29
046-7100-06	BRENDA SHIPPEN	\$ 47.59
047-1050-13	COREY MATTHEWS	\$ 23.66
047-1050-14	STEPHEN ELLIS	\$ 12.88
047-1050-15	DAMON ST JAMES	\$ 46.18
047-1900-11	RON FECHT	\$ 10.51
047-2950-21	VERONICA RENVILLE	\$ 87.03
047-2950-22	TINA GONZALES	\$ 29.70
047-6950-05	ARLEN WARD	\$ 8.47
047-6950-08	CONSTANCE SNOW	\$ 90.47
047-7700-22	DANA SCHELL	\$ 10.05
048-5900-09	KRIS OSTREM	\$ 44.12
050-3150-09	MIKE HEIDAMAN	\$ 75.21
051-0100-17	KURT MOSER	\$ 53.80
051-0350-27	STEPHEN J DRURY	\$ 48.99
051-0920-10	DONALD E WINSTEAD	\$ 65.78
051-1100-03	DANA HOLLER	\$ 138.87
051-2000-21	JULIE BEETEM	\$ 34.05
051-2100-15	STACY FROST	\$ 59.95
051-2100-17	VALARIE SWANSON	\$ 58.19
051-3550-20	BRIAN K MILLIGAN	\$ 67.26
051-6800-07	NICHOLE L CANTON	\$ 32.23
051-8100-10	VICTORIA OLSON	\$ 40.43
051-8250-06	BRENDA PROVOST	\$ 116.41
052-2500-09	ROBERT TURNWALL	\$ 107.11
052-4350-01	MERRILL SKOG	\$ 212.33
052-4600-15	CINDY HORTON	\$ 130.09
052-4750-05	DENNIS PLAGENS	\$ 47.15
052-6200-14	HARRY CLINE	\$ 110.00
PAGE 5 TOTALS		\$ 2,827.44

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
052-6500-15	LINDA F DE LANY	\$ 10.00
053-0500-14	RICH R HURLEY	\$ 56.10
053-0700-13	NANCY HOGAN	\$ 36.73
053-2600-17	DAVID CONRAD	\$ 35.43
053-2600-19	DONALD SIPES	\$ 80.00
053-2600-20	DANA HOLLER	\$ 46.03
053-5700-18	SHANNON HATHEWAY	\$ 22.94
054-1270-19	DONALD/CAROL KENNEDY	\$ 22.74
054-1510-14	CHERYL LUCAS	\$ 35.36
055-4300-11	ANGELIA BELTER	\$ 57.85
056-0305-01	WESLEY WOOLEY	\$ 16.77
056-2800-11	CHRISTINA M WILLIAMSON	\$ 69.66
057-3000-16	JAMES DURFEE	\$ 34.16
057-9620-02	JOHN G RYAN	\$ 174.19
059-1450-19	FREDERICK C SANDUSKY	\$ 53.72
059-6415-09	MONTE LONG	\$ 45.12
059-6460-12	JULIE STEELE	\$ 84.95
059-6470-10	JOHN KIRSCH	\$ 78.17
060-1550-25	RON LEBEAU	\$ 85.90
060-1750-12	GERALD D PRICKETT, SR	\$ 22.05
061-1350-22	KEVIN BOWMAN	\$ 57.19
061-1450-19	JOHN/JODY RICE	\$ 77.43
061-1750-22	BRANDY G MONTILEAUX	\$ 168.82
061-3100-11	LAURA MITCHELL	\$ 167.21
062-2650-26	BOB HILTON	\$ 52.50
063-2950-11	DIANNE PEPIN	\$ 77.57
063-3100-11	BRAIN BUEHRING	\$ 88.61
063-4050-17	COLLEEN REED	\$ 51.86
063-4050-18	NELS IVERSON	\$ 19.52
064-0201-22	DAY M MITCHELSON	\$ 21.33
064-1250-20	BILL BOBLETT	\$ 54.64
064-3700-01	GORDON S OWEN/R R STONE	\$ 10.17
064-4650-06	NELLS IVERSON	\$ 114.05
064-6250-14	MICHELLE TORPY	\$ 99.96
065-7885-02	DONALD R BRANUM	\$ 73.19
066-0950-32	JEFF SWEESY	\$ 17.16
066-3200-15	CHERYL GISI	\$ 78.85
066-4150-04	JAMES VANDER PLOEG	\$ 45.48
067-0700-16	TRACY NICHOLS	\$ 6.07
067-1400-08	TOWAL JACOBSEN	\$ 53.07
067-2050-17	TOBY WOLFE	\$ 70.42
067-2100-19	GEORGENE HOF	\$ 29.72
067-2250-14	HEIDI VANSICKLE	\$ 39.48
067-2250-16	RYAN HOLLAND	\$ 55.81
067-2350-14	SPENCER CALDWELL	\$ 8.19
067-2600-09	GARY WHITING	\$ 50.87
PAGE 6 TOTALS		\$ 2,657.04

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
067-3450-07	PAUL DELEON	\$ 77.46
067-7016-03	JOHN BARDONNER	\$ 78.30
068-0950-09	MAID TO ORDER	\$ 14.34
068-1300-04	HERITAGE CAMERAS	\$ 31.20
075-4100-06	KIRBY PHILLIPS	\$ 21.59
075-9750-14	JERI BUCKLEY	\$ 95.11
076-7450-03	ALAN WOODVINE	\$ 6.78
078-8150-05	BRETT DRYSDALE	\$ 25.00
079-4300-02	RE PELKEY	\$ 14.78
080-2250-20	MELODY RYAN	\$ 83.12
080-3850-10	JOSEPH O'LEARY	\$ 71.26
080-6230-05	MARY ANN KASSUBE	\$ 17.01
081-4900-17	JULIE MOORE	\$ 15.88
081-5050-12	MICHAEL GOODWIN	\$ 45.96
082-4350-19	BETH SLEDGE	\$ 39.00
082-4350-20	NICHOLE RAUCH	\$ 81.54
082-4350-21	LARRY WILLIAMS	\$ 19.86
083-1460-15	PATRICK KOSMICKI	\$ 23.90
083-2475-03	SUSAN HART	\$ 78.60
083-2475-04	DELORIS THOMAS	\$ 13.07
084-1750-03	REBECCA B JACOBS	\$ 20.47
084-4400-03	BEAULAH LAW	\$ 167.87
085-2000-05	MARYANNA/MICHAEL CATALANO	\$ 28.51
085-2150-14	FARREL SMITH	\$ 60.73
085-3200-09	LISA KOCOUREK	\$ 29.23
085-3760-15	GNOME GROWN	\$ 6.17
086-1100-07	CHERYL PFITZER	\$ 31.42
086-3755-06	RON/RENEE HAUSER	\$ 22.89
087-1050-17	JOHN FOLEY	\$ 47.08
088-7350-05	DEBI PERKINS	\$ 104.69
089-0450-12	KARLA KNUDTSON	\$ 69.81
089-0950-39	GARY R WHITING	\$ 48.16
089-1800-14	DEVIRIN HEVER	\$ 58.92
089-3550-25	KANDRA M BOWEN	\$ 8.24
089-3600-12	JAMES KOENIG	\$ 27.95
089-4650-16	MICHELLE GROSCH	\$ 133.37
091-1200-09	RHONDA L SIMMONS	\$ 45.00
091-2050-09	BENNETT G SWENSON	\$ 13.77
092-1100-03	SUSAN NOWICKI	\$ 69.56
092-1250-05	NANCY GARVIN	\$ 59.84
092-2900-12	LISA/ERIC OSTHUS	\$ 72.70
095-2750-14	GREGG WOOTEN	\$ 52.96
099-0150-05	MARY ALICE DINEEN	\$ 20.83
200-0180-09	TERRY BECKER	\$ 12.80
200-0200-03	FRANK R ENGLEBERT	\$ 7.50
200-1180-04	LANA CHRISTENSEN	\$ 88.24
PAGE 7 TOTALS		\$ 2,162.47

WRITE OFF 1997 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
200-1480-03	WILLY V CLIFFORD	\$ 18.83
200-1480-04	ERIC NEISENT	\$ 141.45
210-0140-04	PHILIP KESSELL	\$ 59.80
210-0140-05	TOM SCHOENFELDER	\$ 77.42
210-0270-06	MICHELLE THAYER	\$ 50.10
210-0440-05	SHARON ANTON	\$ 112.90
220-0050-04	JOHN SPRY	\$ 55.25
220-0060-06	DANIA STRANGER HORSE	\$ 40.80
220-0290-04	MARY J CAMPBELL	\$ 51.53
220-0560-06	SHIRLEY BIGGINS	\$ 19.27
220-0660-03	ED MILLER	\$ 81.89
300-0500-01	ALLEN D HARTWELL	\$ 7.50
300-2040-01	BRIAN/ROSE GHOST	\$ 127.52
300-3090-01	ALICE THOMPSON	\$ 55.76
730-1010-01	JOHN HIRNIG	\$ 2.24
731-1650-03	MARY L GRIFFITH	\$ 78.81
731-1800-12	JAMES DEHAVEN	\$ 86.17
731-2780-03	ROSEMARY WHITE SHIELD	\$ 53.62
731-3276-08	JOHN A BAD WOUND	\$ 10.00
731-3875-04	LOREN LADEAUX	\$ 148.20
731-5200-12	MISTY BRADFORD	\$ 79.19
734-0315-03	DOUG OLSON	\$ 61.34
758-0095-01	LEVI POURIER	\$ 13.01
758-0150-07	ROBERT SCHMIDT	\$ 45.59
758-0345-08	MICHAEL LAMMERS	\$ 50.00
758-1500-08	TIM O'NEIL	\$ 55.19
797-6460-07	VINEYARD COMMUNITY CHURCH	\$ 111.71
PAGE 8 TOTALS		\$ 1,695.09

TOTALS

PAGE 1	\$ 3,516.85
PAGE 2	\$ 3,307.37
PAGE 3	\$ 3,187.78
PAGE 4	\$ 3,039.10
PAGE 5	\$ 2,827.44
PAGE 6	\$ 2,657.04
PAGE 7	\$ 2,162.47
PAGE 8	<u>\$ 1,695.09</u>
	\$ 22,393.14