

Delinquent Accounts

Status	Number of Accounts	Accounts Receivable Balance	Settlement/ Foreclosure Proceeds Received	Service Charges & Fees Waived	Total Penalties & Interest Waived
Settled & Completed	4		63,636.00		75,640.41
Settled & Making Payments	11	338,704.65	59,331.00		279,373.65
In Foreclosure Process	10	643,486.90			
All Other 120 Days Delinquent	207	1,009,011.81			