

State	Name	Account Number	City	Credit Due	Balance Due	
CA	Doe J W	475938	Sutter	100.00	250.00	
	CA total			\$100.00	\$250.00	*
CO	Stevens K L	389572	Denver	1.50	58.75	
	CO total			\$1.50	\$58.75	*
GA	Johnson J A	938485	Helen	33.50	3,987.50	
	GA total			\$33.50	\$3,987.50	*
MN	Abraham M T	583990	Isle	.00	500.00	
MN	Alison J S	846283	Isle	.00	10.00	
	MN total			\$0.00	\$510.00	*
NY	Jones B D	839283	Clay	.00	100.00	
NY	Lee F L	192837	Hector	.50	489.50	
NY	Tyron W E	397267	Hector	.00	.00	
	NY total			\$0.50	\$589.50	*
TX	Henning G K	938472	Dallas	.00	37.00	
TX	Williams E D	593029	Dallas	.00	25.00	
	TX total			\$0.00	\$62.00	*
VT	Vine S S	392859	Broton	.00	439.00	
	VT total			\$0.00	\$439.00	*
WY	Thomas A N	693829	Casper	.00	.00	
	WY total			\$0.00	\$0.00	*
	Grand total			\$135.50	\$5,896.75	**

** End of report **