

**Statement Totals**

**TOTALS:**

*NO CUTOFF DATE USED FOR BALANCE FORWARD CUSTOMERS*

*NUMBER PRINTED            3*

<b>TOTAL DUE</b>	<b>CURRENT</b>	<b>84857.45</b>
	31-60 DAYS	.00
	61-90 DAYS	20635.57
	91-120 DAYS	.00
	OVER 120 DAYS	18701.00
<i>PREVIOUS FINANCE CHARGES</i>		.00
<i>NEW FINANCE CHARGES</i>		.00
<b>TOTAL</b>		<b>124194.02</b>