

Stip: Stip Due: Stip Amt: .00 Dec File: Term:
 Partial M: 480.57 Partial T: 380.72 Last Trustee\$: 11/07/03
 Total M: 2084.75 Total T: 1751.72 T Remained: 806.17-

D	M/T	DATE	AMOUNT	CHK#	DATE	PRE-PETIT	DATE	POST-PETIT
			.00		2/01/02	.00	4/01/02	.00
	T		446.95			446.95		.00
		6/11/02	682.00		3/01/02	.00	5/01/02	682.00
	M	6/11/02	44.70			.00		44.70
		7/10/02	682.00		4/01/02	.00	6/01/02	682.00
	M	7/10/02	18.00			.00		18.00
		9/05/02	682.00		5/01/02	.00	7/01/02	682.00
		9/05/02	682.00		6/01/02	.00	8/01/02	682.00
	M	9/05/02	36.00			.00		36.00
	T	9/06/02	86.65			86.65		.00
	T	10/08/02	92.81			92.81		.00
		10/08/02	682.00		7/01/02	.00	9/01/02	682.00 +

F2-PREV 3-EXIT 4-SER ACT 5-REINST 6-TXTMGT 7-HISTORY 8-FEES 10-FOREC 11-PRINT
 F12-BYPASS 24-UPDATE/EXIT ENTER-VAL/SAVE LDGR

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D	M/T	DATE	AMOUNT	CHK#	DATE	PRE-PETIT	DATE	POST-PETIT
..	M	10/08/02	113.67	1111		.00		113.67
..	T	10/23/02	5.73-			5.73-		.00
..	T	11/07/02	93.57			93.57		.00
..		11/13/02	682.00		8/01/02	.00	10/01/02	682.00
..	M	11/13/02	118.14	2222		.00		118.14
..	M	12/13/02	118.26	3333		.00		118.26
..		12/17/02	682.00		9/01/02	.00	11/01/02	682.00
..		12/17/02	682.00		10/01/02	.00		682.00
..	T	12/18/02	550.00-			550.00-		.00
..	T	1/08/03	109.32	5357		109.32		.00
..		1/23/03	682.00		11/01/02	.00	12/01/03	682.00
..	M	1/23/03	113.67	4444		.00		113.67 +

F2-PREV 3-EXIT 4-SER ACT 5-REINST 6-TXTMGT 7-HISTORY 8-FEES 10-FOREC 11-PRINT
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		1/23/03	682.00		12/01/02	.00	1/01/03	682.00
	M	1/23/03	113.67	5555		.00		113.67
	M	1/23/03	26.66			.00		26.66
	M	1/23/03	682.00-		1/01/03	.00	2/01/03	682.00-
		2/03/03	682.00-	7	12/01/02	.00	1/01/03	682.00-
	T	2/05/03	102.27			102.27		.00
	T	3/07/03	99.66	1624		99.66		.00
		3/07/03	2.75	2		2.75		.00
		3/24/03	682.00		1/01/03	.00	2/01/03	682.00
	M	3/24/03	168.00			.00		168.00
		4/23/03	682.00		2/01/03	.00	3/01/03	682.00
	M	4/23/03	18.00			.00		18.00 +

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Account: (NORTH CAROLINA) (DISPLAY)

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D	M/T	DATE	AMOUNT	CHK#	DATE	PRE-PETIT	DATE	POST-PETIT
..	T	5/09/03	203.58	2048	..	203.58	..	.00
..	T	5/09/03	5.26-	2	..	5.26-	..	.00
..		5/28/03	695.31		3/01/03	.00	4/01/03	695.31
..	M	5/28/03	4.69		..	.00	..	4.69
..		6/16/03	695.31		4/01/03	.00	5/01/03	695.31
..	M	6/16/03	4.69		..	.00	..	4.69
..	M	6/30/03	200.50-		..	.00	..	200.50-
..		6/30/03	695.31		5/01/03	.00	6/01/03	695.31
..	T	7/09/03	61.03	8425	..	61.03	..	.00
..		7/09/03	3.80	2	..	3.80	..	.00
..	T	7/09/03	36.53	8425	..	36.53	..	.00
..		7/21/03	695.31		6/01/03	.00	7/01/03	695.31 +

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D	M/T	DATE	AMOUNT	CHK#	DATE	PRE-PETIT	DATE	POST-PETIT
	M	7/21/03	9.04			.00		9.04
		8/05/03	695.31	7	5/01/03	.00	6/01/03	695.31
	M	8/05/03	9.04-	7		.00		9.04-
		8/07/03	1.57	2		1.57		.00
	T	8/12/03	682.00-	1	6/01/03	682.00-	99/99/99	.00
	T	9/11/03	74.55	4720		74.55		.00
		9/11/03	1.09	2		1.09		.00
	T	9/11/03	41.70	4720		41.70		.00
		9/19/03	695.31		7/01/03	.00		695.31
		9/19/03	695.31		8/01/03	.00		695.31
		9/19/03	695.31		9/01/03	.00		695.31
	M	9/19/03	114.07			.00		114.07 +

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D	M/T	DATE	AMOUNT	CHK#	DATE	PRE-PETIT	DATE	POST-PETIT
	T	9/22/03	128.90	1635		128.90		.00
	T	9/22/03	1.57	2		1.57		.00
	T	10/10/03	116.05	7751		116.05		.00
		10/10/03	.63	2		.63		.00
		10/20/03	695.31		10/01/03	.00		695.31
	M	10/20/03	22.35			.00		22.35
	T	11/07/03	36.02	994		36.02		.00
		11/07/03	.21	2		.21		.00
	T	11/07/03	20.56	994		20.56		.00
		11/17/03	695.31		11/01/03	.00		695.31
		12/31/03	695.31		12/01/03	.00		695.31
	M	12/31/03	22.35			.00		22.35 +

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(NORTH CAROLINA)

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..	..	1/22/04	695.31		1/01/04	.00		695.31
..	..	3/05/04	695.31		2/01/04	.00		.00
..	M	3/05/04	22.35			.00		22.35
..	..	4/01/04	712.64		3/01/04	.00		712.64
..	M	4/01/04	17.36			.00		17.36
..	..	4/22/04	712.64		4/01/04	.00		712.64
..	..	5/27/04	712.64		5/01/04	.00		712.64
..	M	5/27/04	22.35			.00		22.35
..	..	7/06/04	700.00		6/01/04	.00		700.00
..	..	8/03/04	712.64		7/01/04	.00		712.64
..	M	8/03/04	22.36			.00		22.36
..	..	8/30/04	712.64		8/01/04	.00		712.64 +

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	M	8/30/04	23.36			.00		23.36
		10/05/04	712.64		9/01/04	.00		712.64
	M	10/05/04	27.36			.00		27.36
		11/09/04	712.64		10/01/04	.00		712.64
	M	11/09/04	22.36			.00		22.36
	M	11/11/04	712.64-		11/01/04	.00		712.64-
	T	12/06/04	128.01-			128.01-		.00
		12/07/04	728.19		12/01/04	.00		728.19
	M	12/07/04	6.81			.00		6.81
		1/13/05	728.19		1/01/05	.00		728.19
	M	1/13/05	22.35			.00		22.35
		3/03/05	728.19		2/01/05	.00		728.19 +

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..	M	3/03/05	21.81			.00		21.81
..		4/05/05	728.19		3/01/05	.00		728.19
..	M	4/05/05	31.81			.00		31.81
..		4/15/05	728.19		4/01/05	.00		728.19
..		6/09/05	728.19		5/01/05	.00		728.19
..		6/09/05	728.19		6/01/05	.00		728.19
..	M	6/09/05	43.62			.00		43.62
..		8/08/05	728.19		7/01/05	.00		728.19
..	M	8/08/05	22.35			.00		22.35
..		9/06/05	728.19		8/01/05	.00		728.19
..	M	9/06/05	12.35			.00		12.35
..	M	12/01/05	700.19	5611		.00		700.19 +

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