

<u>Reason</u>	<u>Total</u>
Unable to trace	1,910.49
Insolvency, Receivership, Liquidation and Sequestration	542,031.34
Uneconomical - Small Balance	1,252.59
Unrecoverable (Legally unable to pursue, no prospect of recovery)	3,140,156.00
Deceased	214,358.65
Write Ons	-156,573.99
	<u><u>3,743,135.08</u></u>