

Table 4

12/01/2000

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COLLECTION ACTIVITIES
(Contributory and Reimbursable Receivables)
Quarter Ending 06/30/2000

STATE	Balance at Beginning of Period -----	Amounts Determined Receivable -----	Amounts Liquidated -----	Amounts Declared Uncollectible -----	Removed End of Period -----	Balance at End of Period -----
Connecticut	\$7,494,999	\$8,325,584	\$6,426,087	\$45,648	\$588,784	\$8,760,064
Maine	\$1,422,941	\$1,819,816	\$1,560,762	\$9,502	\$167,640	\$1,504,853
Massachusetts	\$9,379,286	\$11,280,980	\$10,318,424	\$0	\$640,208	\$9,701,634
New Hampshire	\$156,285	\$654,713	\$642,387	\$664	\$12,979	\$154,968
New Jersey	\$80,452,643	\$137,839,780	\$83,072,613	\$0	\$4,725,479	\$130,494,331
New York	\$64,651,959	\$173,935,187	\$82,156,663	\$2,134,583	\$4,462,639	\$149,833,261
Puerto Rico *	\$27,806,932	\$0	\$0	\$0	\$0	\$27,806,932
Rhode Island	\$3,003,898	\$19,457,983	\$18,181,098	\$0	\$1,205,542	\$3,075,241
Vermont	\$313,954	\$1,294,894	\$910,815	\$23,981	\$249,002	\$425,050
Virgin Islands	INA	\$0	\$0	\$0	\$0	INA
REGION 01	\$194,682,897	\$354,608,937	\$203,268,849	\$2,214,378	\$12,052,273	\$331,756,334
Delaware	\$6,328,346	\$4,575,424	\$3,779,695	\$187,160	\$13,610	\$6,923,305
District of Columbia	\$8,067,998	\$13,651,099	\$12,152,312	\$0	\$2,403,605	\$7,163,180
Maryland	\$22,540,438	\$32,109,982	\$29,913,581	\$41,372	\$605,161	\$24,090,306
Pennsylvania	\$44,212,295	\$19,141,058	\$23,686,479	\$532,373	\$1,778,443	\$37,356,058
Virginia	\$4,142,674	\$5,589,797	\$3,681,669	\$197,928	\$140,357	\$5,712,517
West Virginia	\$4,057,420	\$4,173,732	\$3,642,289	\$106,171	\$273,775	\$4,208,917
REGION 02	\$89,349,171	\$79,241,092	\$76,856,025	\$1,065,004	\$5,214,951	\$85,454,283
Alabama	\$3,792,432	\$10,881,171	\$2,838,892	\$0	\$0	\$11,834,711
Florida	\$17,045,571	\$28,362,628	\$18,439,591	\$838,248	\$1,063,971	\$25,066,389
Georgia	\$7,393,126	\$195,381,557	\$177,999,108	\$12,569	\$8,746,457	\$16,016,549
Kentucky	\$5,950,640	\$12,966,783	\$8,426,611	\$488	\$737,207	\$9,753,117
Mississippi	\$5,453,428	\$2,605,663	\$1,884,121	\$13,497	\$182,811	\$5,978,662
North Carolina	\$2,575,971	\$4,139,768	\$3,867,711	\$224,881	\$119,093	\$2,504,054
South Carolina	\$5,706,164	\$4,160,002	\$3,478,561	\$303,935	\$0	\$6,083,670
Tennessee	\$5,421,035	\$4,769,650	\$3,322,548	\$129,734	\$338,760	\$6,399,643
REGION 03	\$53,338,367	\$263,267,222	\$220,257,143	\$1,523,352	\$11,188,299	\$83,636,795
Arkansas	\$3,158,200	\$1,933,677	\$1,088,545	\$0	\$482,739	\$3,520,593
Colorado	\$2,406,283	\$90,261,188	\$88,974,985	\$190,609	\$257,718	\$3,244,159
Louisiana	\$29,051,266	\$8,035,450	\$3,266,548	\$0	\$3,397,633	\$30,422,535
Montana **	\$752,159	\$0	\$0	\$0	\$0	\$752,159
New Mexico	\$2,731,160	\$597,036	\$165,738	\$0	\$140,707	\$3,021,751
North Dakota	\$424,525	\$1,980,685	\$1,793,943	\$10	\$41,119	\$570,138
Oklahoma	\$1,334,412	\$3,217,572	\$1,631,207	\$610,499	\$162,569	\$2,147,709
South Dakota	\$115,264	\$120,207	\$113,887	\$10,028	\$0	\$111,556
Texas	\$11,366,389	\$155,711,940	\$146,942,792	\$1,204,695	\$1,066,119	\$17,864,723
Utah	\$808,695	\$11,596,949	\$11,150,719	\$52,273	\$0	\$1,202,652
Wyoming	\$1,176,505	\$695,881	\$416,413	\$0	\$46,405	\$1,409,568
REGION 04	\$53,324,858	\$274,150,585	\$255,544,777	\$2,068,114	\$5,595,009	\$64,267,543

* As of QE 9/30/1999

** As of QE 12/31/1999

12/01/2000

COLLECTION ACTIVITIES
(Contributory and Reimbursable Receivables)
Quarter Ending 06/30/2000

STATE	Balance at Beginning of Period -----	Amounts Determined Receivable -----	Amounts Liquidated -----	Amounts Declared Uncollectible -----	Removed End of Period -----	Balance at End of Period -----
Illinois	\$12,460,795	\$3,225,427	\$2,669,238	\$172,690	\$2,634,426	\$10,209,868
Indiana	\$6,496,950	\$4,839,062	\$2,761,246	\$0	\$889,112	\$7,685,654
Iowa	\$2,115,911	\$2,165,844	\$1,396,673	\$0	\$242,418	\$2,642,664
Kansas	\$192,333	\$398,987	\$358,428	\$53,707	\$330	\$178,855
Michigan	\$18,073,016	\$15,351,732	\$10,155,183	\$0	\$2,113,876	\$21,155,689
Minnesota	\$13,071,513	\$7,069,131	\$4,256,517	\$185,873	\$978,271	\$14,719,983
Missouri	\$7,032,842	\$4,830,930	\$3,950,833	\$54,476	\$976,263	\$6,882,200
Nebraska	\$531,657	\$1,665,660	\$1,193,454	\$45,495	\$44,930	\$913,438
Ohio	\$13,341,732	\$18,716,532	\$18,029,000	\$0	\$259,542	\$13,769,722
Wisconsin	\$5,343,571	\$13,879,784	\$10,623,008	\$1,408,362	\$600,080	\$6,591,905
REGION 05	\$78,660,320	\$72,143,089	\$55,393,580	\$1,920,603	\$8,739,248	\$84,749,978
Alaska	\$2,043,278	\$4,005,322	\$3,517,797	\$84,720	\$34,008	\$2,412,075
Arizona	\$2,590,279	\$3,206,078	\$1,092,760	\$2,658	\$315,312	\$4,385,627
California	\$93,837,383	\$7,315,319	\$18,562,050	\$3,753	\$8,614,255	\$73,972,644
Hawaii	\$3,732,784	\$2,215,806	\$1,743,531	\$1,123	\$340,776	\$3,863,160
Idaho	\$678,155	\$653,139	\$600,535	\$0	\$48,138	\$682,621
Nevada	\$3,739,296	\$2,566,617	\$1,991,566	\$3	\$425,209	\$3,889,135
Oregon	\$8,243,407	\$8,361,022	\$8,492,444	\$1,437	\$541,755	\$7,571,667
Washington	\$10,080,560	\$3,193,161	\$1,154,216	\$457,263	\$812,439	\$10,849,803
REGION 06	\$124,945,142	\$31,516,464	\$37,154,899	\$548,083	\$11,131,892	\$107,626,732
US TOTAL	\$594,300,755	\$1,074,927,389	\$848,475,273	\$9,339,534	\$53,921,672	\$757,491,665