

JUL 11 02 04:11P

Producer Regulatory Unit (217)558-2081

P.1

M/2

JUL 09 02 01:55P

3129226695

P.2

Write offs Specified By Michael Segal
As of 12/30/99

Account Executive Client Code	Amount
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Dana Berry Texas Rangers Baseball	(591,800.00)
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INV 957862 20,550
INV 883592 71,250 } *91,800*

Tickelmaster	(549,998.59)
Showboat Marina Casino	(542,723.00)

Monica Lang Helene Curtis Industries	(524,917.00)
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INVO80855

Claude LoPiccolo Waste Management Industries	(5357,078.57)
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Total	(5566,517.16)
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Exhibit 119 - "Table Page"

Document states "Write offs specified by Michael Segal as of 12/30/99" with no identification as to date or signature.