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Subject: Computer Needs-Proviso 36.15

Marcia, We had set up \$700,000 in uninsured motorist funds and \$3,400,000 in Cost Recovery funds for above stated. We have transferred the balance of \$200,000 in uninsured motorists to DMV account #4540534950 and the balance of \$1,752,516.32 in cost recovery to DMV account #3140534950. If you have any questions, please let me know. Thanks.