

No. C 120121 Return to: SECRETARY OF STATE 700 WEST JEFFERSON PO BOX 83720 BOISE, ID 83720-0080 NO FILING FEE IF RECEIVED BY DUE DATE	Due no later than Jul 31, 2002 Annual Report Form 1. Mailing Address - Correct in this box, if applicable ACLC FUNDING CORP. 412 E. Parkcenter Blvd., Ste. 300 700 N PEARL STE 1900 BOISE, ID 83706 DALLAS, TX 75201	2. Registered Agent and Office NO PO BOX CT CORPORATION SYSTEM 300 N 6TH ST BOISE, ID 83701 3. <u>New</u> Registered Agent Signature																																				
4. Corporations: Enter Names and Business Addresses of President, Secretary and Directors. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 15%;"><u>Office held</u></th> <th style="text-align: left; width: 20%;"><u>Name</u></th> <th style="text-align: left; width: 40%;"><u>Street or P.O. Address</u></th> <th style="text-align: left; width: 15%;"><u>City</u></th> <th style="text-align: left; width: 10%;"><u>State</u></th> <th style="text-align: left; width: 10%;"><u>Zip</u></th> </tr> </thead> <tbody> <tr> <td>President</td> <td>Randolph E. Brown</td> <td>700 N. Pearl St., Ste. 1900,</td> <td>Dallas,</td> <td>TX</td> <td>75201-7424</td> </tr> <tr> <td>Secretary</td> <td>Craig Christensen</td> <td>412 E. Parkcenter Blvd., Ste. 300,</td> <td>Boise,</td> <td>ID</td> <td>83706</td> </tr> <tr> <td>Vice Pres.</td> <td>Matthew Moore</td> <td>412 E. Parkcenter Blvd., Ste. 300,</td> <td>Boise,</td> <td>ID</td> <td>83706</td> </tr> <tr> <td>Director</td> <td>Matthew Moore</td> <td>412 E. Parkcenter Blvd., Ste. 300,</td> <td>Boise,</td> <td>ID</td> <td>83706</td> </tr> <tr> <td>Director</td> <td>Domenic Borriello</td> <td>1209 Orange St.,</td> <td>Wilmington,</td> <td>DE</td> <td>19801</td> </tr> </tbody> </table>			<u>Office held</u>	<u>Name</u>	<u>Street or P.O. Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	President	Randolph E. Brown	700 N. Pearl St., Ste. 1900,	Dallas,	TX	75201-7424	Secretary	Craig Christensen	412 E. Parkcenter Blvd., Ste. 300,	Boise,	ID	83706	Vice Pres.	Matthew Moore	412 E. Parkcenter Blvd., Ste. 300,	Boise,	ID	83706	Director	Matthew Moore	412 E. Parkcenter Blvd., Ste. 300,	Boise,	ID	83706	Director	Domenic Borriello	1209 Orange St.,	Wilmington,	DE	19801
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5. Organized Under the Laws of: DELAWARE C 120121	6. Signature <u>Matthew Moore</u> Date <u>7/30/02</u> Name (Typed or Printed) <u>Matthew Moore</u> Title <u>Vice President</u>																																					