

MOTION NO. 25-517 25-					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
17-13052	CL	\$ 600.00	N/A	TAP PROGRAM TERMINATION	PAO
Prosecuting Attorney's Office Sub-Total		\$ 600.00			
SOW4033	COL MARGARET REDHUGE	\$ 87.02	I000196159	STATUTE OF LIMITATIONS	SW
SOW4043	COL AMY MOHRLING	\$ 201.48	I000221510	STATUTE OF LIMITATIONS	SW
SOW25438	COL THOMAS HAMMOND	\$ 33.00	I000467193	STATUTE OF LIMITATIONS (ISF)	SW
SOW25439	COL JAMES GIVENS	\$ 55.00	I000467194	STATUTE OF LIMITATIONS (ISF)	SW
SOW25440	COL JUAN ESPINOZA	\$ 54.00	I000467195	STATUTE OF LIMITATIONS (ISF)	SW
SOW25443	COL DAMON HAMPTON	\$ 20.00	I000467198	STATUTE OF LIMITATIONS (ISF)	SW
SOW25444	COL THOMAS HAMMOND	\$ 21.00	I000467199	STATUTE OF LIMITATIONS (ISF)	SW
SOW25447	COL JAPEPN DIMICO	\$ 249.00	I000467223	STATUTE OF LIMITATIONS (ISF)	SW
SOW25451	COL GREGORY BARRE	\$ 6.00	I000467227	STATUTE OF LIMITATIONS (ISF)	SW
SOW25452	COL SHERRI KOTTKE	\$ 7.00	I000467228	STATUTE OF LIMITATIONS (ISF)	SW
SOW25453	COL STEVE MANSDEN	\$ 69.00	I000467229	STATUTE OF LIMITATIONS (ISF)	SW
SOW25454	COL STEVEN SNOWDEN	\$ 20.00	I000467230	STATUTE OF LIMITATIONS (ISF)	SW
SOW25458	COL YEVGENIY KHARAKAVYY	\$ 11.00	I000467234	STATUTE OF LIMITATIONS (ISF)	SW
SOW25459	COL YEVGENIY KHARAKAVYY	\$ 11.00	I000467235	STATUTE OF LIMITATIONS (ISF)	SW
SOW25461	COL GAVIN VANCE	\$ 60.00	I000467555	STATUTE OF LIMITATIONS (ISF)	SW
SOW25462	COL JAMES MCCLURE	\$ 20.00	I000467556	STATUTE OF LIMITATIONS (ISF)	SW
SOW25463	COL WILLIAM BAILLIE	\$ 102.00	I000467557	STATUTE OF LIMITATIONS (ISF)	SW
SOW25464	COL WILLIAM BAILLIE	\$ 106.00	I000467558	STATUTE OF LIMITATIONS (ISF)	SW
SOW25465	COL SARAH GEORGE	\$ 41.00	I000467559	STATUTE OF LIMITATIONS (ISF)	SW
SOW25466	COL DAWN OLSON	\$ 72.00	I000467560	STATUTE OF LIMITATIONS (ISF)	SW
SOW25467	COL CHRIS ANNESE	\$ 36.00	I000467561	STATUTE OF LIMITATIONS (ISF)	SW
SOW25469	COL JOSEPH KINNARD	\$ 23.00	I000467563	STATUTE OF LIMITATIONS (ISF)	SW
SOW25470	COL EDWARD JAMES	\$ 200.00	I000467564	STATUTE OF LIMITATIONS (ISF)	SW
SOW25471	COL ERIK MITENEM	\$ 32.00	I000467565	STATUTE OF LIMITATIONS (ISF)	SW
SOW25472	COL SERGIO VETENZUELA	\$ 20.00	I000467566	STATUTE OF LIMITATIONS (ISF)	SW
SOW25474	COL RYDER REECE	\$ 25.00	I000467568	STATUTE OF LIMITATIONS (ISF)	SW
SOW25475	COL NNTONIE VILLE	\$ 32.00	I000467569	STATUTE OF LIMITATIONS (ISF)	SW
SOW25481	COL JOHN RUSSO	\$ 12.00	I000469598	STATUTE OF LIMITATIONS (ISF)	SW
SOW25482	COL PATRICK JOHNSON	\$ 20.00	I000469599	STATUTE OF LIMITATIONS (ISF)	SW
SOW25483	COL PATRICK JOHNSON	\$ 24.00	I000469600	STATUTE OF LIMITATIONS (ISF)	SW
SOW25486	COL SCOTT CASTLE	\$ 41.00	I000469603	STATUTE OF LIMITATIONS (ISF)	SW
SOW25487	COL MOSES PULU	\$ 88.00	I000469604	STATUTE OF LIMITATIONS (ISF)	SW
SOW25488	COL WILL VESSEL	\$ 99.00	I000469605	STATUTE OF LIMITATIONS (ISF)	SW
SOW25490	COL JESSE ESCOBAR	\$ 38.00	I000469607	STATUTE OF LIMITATIONS (ISF)	SW
SOW25491	COL JAY FLEMING	\$ 34.00	I000469608	STATUTE OF LIMITATIONS (ISF)	SW
SOW25493	COL YEVGENIY KHARKAVYY	\$ 35.00	I000478471	STATUTE OF LIMITATIONS (ISF)	SW
SOW25494	COL FOGARA RODRIGUEZ	\$ 35.00	I000478472	STATUTE OF LIMITATIONS (ISF)	SW
SOW25496	COL ERIK LINDQUIST	\$ 44.00	I000478474	STATUTE OF LIMITATIONS (ISF)	SW
SOW25499	COL ERICK HOPPE	\$ 20.00	I000478477	STATUTE OF LIMITATIONS (ISF)	SW
SOW25500	COL EDWARD GOEBEL	\$ 22.00	I000478478	STATUTE OF LIMITATIONS (ISF)	SW
SOW25502	COL JEFF MARTINSON	\$ 11.00	I000478480	STATUTE OF LIMITATIONS (ISF)	SW
SOW25503	COL DAMON HAMPTON	\$ 20.00	I000478481	STATUTE OF LIMITATIONS (ISF)	SW
SOW25505	COL SAMUEL PEREZ	\$ 34.00	I000478483	STATUTE OF LIMITATIONS (ISF)	SW
SOW25508	COL ALFONSO CORDERO	\$ 20.00	I000478486	STATUTE OF LIMITATIONS (ISF)	SW
SOW25512	COL JEREMY MARTIN	\$ 24.00	I000478490	STATUTE OF LIMITATIONS (ISF)	SW
SOW25513	COL TERRY REECE	\$ 49.00	I000478491	STATUTE OF LIMITATIONS (ISF)	SW
SOW25515	COL JOSEPH GREEN	\$ 67.00	I000478493	STATUTE OF LIMITATIONS (ISF)	SW
SOW25517	COL ZACKARIAH MAIER	\$ 40.00	I000478495	STATUTE OF LIMITATIONS (ISF)	SW
SOW25519	COL JENNIFER DELIA	\$ 61.00	I000478497	STATUTE OF LIMITATIONS (ISF)	SW
SOW25521	COL MARC ANDREWS	\$ 127.00	I000478499	STATUTE OF LIMITATIONS (ISF)	SW
SOW25522	COL KYLE WARD	\$ 35.00	I000478500	STATUTE OF LIMITATIONS (ISF)	SW
SOW25523	COL ISRAEL PACHEO	\$ 42.00	I000478501	STATUTE OF LIMITATIONS (ISF)	SW
SOW25527	COL LAMIN DAMPHA JR	\$ 20.00	I000478514	STATUTE OF LIMITATIONS (ISF)	SW
SOW25528	COL MICHAEL MCCONNACHIE	\$ 15.00	I000478515	STATUTE OF LIMITATIONS (ISF)	SW
SOW25529	COL ESTEVEN CUEVES	\$ 62.00	I000478516	STATUTE OF LIMITATIONS (ISF)	SW
SOW25531	COL ROBERT THOMAS	\$ 114.00	I000478518	STATUTE OF LIMITATIONS (ISF)	SW
SOW25532	COL DARRYL WIGGUM	\$ 125.00	I000478519	STATUTE OF LIMITATIONS (ISF)	SW
SOW25534	COL BERNARD HERRERA	\$ 164.00	I000478521	STATUTE OF LIMITATIONS (ISF)	SW
SOW25535	COL JESUS HERNANDEZ	\$ 96.00	I000478522	STATUTE OF LIMITATIONS (ISF)	SW
SOW25536	COL TONY LUNA	\$ 54.00	I000478523	STATUTE OF LIMITATIONS (ISF)	SW

MOTION NO. 25-517 25-517 25-					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
SOW25538	COL DAKOTA RALLS	\$ 15.00	I000478525	STATUTE OF LIMITATIONS (ISF)	SW
SOW25540	COL RODOLFO GARCIA-ORTEGA	\$ 10.00	I000480291	STATUTE OF LIMITATIONS (ISF)	SW
SOW25548	COL DANIEL GARNICIA	\$ 41.00	I000480299	STATUTE OF LIMITATIONS (ISF)	SW
SOW25551	COL NICHOLAS JARRELL	\$ 20.00	I000480302	STATUTE OF LIMITATIONS (ISF)	SW
SOW25552	COL JESUS REYES	\$ 42.00	I000480303	STATUTE OF LIMITATIONS (ISF)	SW
SOW25553	COL JERRWIN SARADAPON	\$ 54.00	I000480304	STATUTE OF LIMITATIONS (ISF)	SW
SOW25554	COL ELMER RODRIGUEZ	\$ 184.00	I000480305	STATUTE OF LIMITATIONS (ISF)	SW
SOW25557	COL GEOFFREY SMALLEY	\$ 44.00	I000480308	STATUTE OF LIMITATIONS (ISF)	SW
SOW25558	COL GEOFFREY SMALLEY	\$ 34.00	I000480309	STATUTE OF LIMITATIONS (ISF)	SW
SOW25559	COL DEVEN DOWNING	\$ 33.00	I000480310	STATUTE OF LIMITATIONS (ISF)	SW
SOW25560	COL CODY LEE	\$ 112.00	I000480311	STATUTE OF LIMITATIONS (ISF)	SW
SOW25561	COL JUSTIN WALLETT	\$ 20.00	I000480312	STATUTE OF LIMITATIONS (ISF)	SW
SOW25563	COL KEOLA CARVALTH	\$ 27.00	I000480314	STATUTE OF LIMITATIONS (ISF)	SW
SOW25572	COL JOSHUA JOHNSTON	\$ 21.00	I000484572	STATUTE OF LIMITATIONS (ISF)	SW
SOW25573	COL ALEXANDER RUMSEY	\$ 82.00	I000484573	STATUTE OF LIMITATIONS (ISF)	SW
SOW25581	COL SCOTTY GUTHRIE	\$ 54.00	I000484581	STATUTE OF LIMITATIONS (ISF)	SW
SOW25583	COL MICHAEL WOEHL	\$ 10.00	I000484583	STATUTE OF LIMITATIONS (ISF)	SW
SOW25584	COL JIMMIE FLOYD	\$ 9.00	I000484584	STATUTE OF LIMITATIONS (ISF)	SW
SOW25586	COL JOSHUA KOLTHOFF	\$ 30.00	I000484586	STATUTE OF LIMITATIONS (ISF)	SW
SOW25588	COL CARY NAGEL	\$ 151.00	I000484588	STATUTE OF LIMITATIONS (ISF)	SW
SOW25590	COL KIA SMITH	\$ 56.00	I000484677	STATUTE OF LIMITATIONS (ISF)	SW
SOW25591	COL NASARIN MARTINEZ	\$ 144.00	I000484678	STATUTE OF LIMITATIONS (ISF)	SW
SOW25596	COL ANTONIO JUAREZ	\$ 30.00	I000484683	STATUTE OF LIMITATIONS (ISF)	SW
SOW25597	COL DIANE ADAMS	\$ 111.00	I000484684	STATUTE OF LIMITATIONS (ISF)	SW
SOW25599	COL RICHARD SWANSON	\$ 82.00	I000484686	STATUTE OF LIMITATIONS (ISF)	SW
SOW25600	COL ROSS ADAMS	\$ 57.00	I000484687	STATUTE OF LIMITATIONS (ISF)	SW
SOW25602	COL JOSEPH MARTIN	\$ 38.00	I000484689	STATUTE OF LIMITATIONS (ISF)	SW
SOW25603	COL DIANE ADAMS	\$ 79.00	I000484690	STATUTE OF LIMITATIONS (ISF)	SW
SOW25604	COL RUTH KALENTA	\$ 20.00	I000484691	STATUTE OF LIMITATIONS (ISF)	SW
SOW25606	COL THOMAS FORD	\$ 109.00	I000484693	STATUTE OF LIMITATIONS (ISF)	SW
SOW25607	COL DAVID BARBIN	\$ 13.00	I000484694	STATUTE OF LIMITATIONS (ISF)	SW
SOW25609	COL BALLESTEROS PRECIADO	\$ 265.00	I000484696	STATUTE OF LIMITATIONS (ISF)	SW
SOW25610	COL EDWARD MARTINEZ	\$ 16.00	I000484697	STATUTE OF LIMITATIONS (ISF)	SW
SOW25612	COL JOSE SOUSA	\$ 12.00	I000484699	STATUTE OF LIMITATIONS (ISF)	SW
SOW25614	COL WALTER CARRUTHERS	\$ 27.00	I000486390	STATUTE OF LIMITATIONS (ISF)	SW
SOW25615	COL KEILAN NELSON	\$ 101.00	I000486391	STATUTE OF LIMITATIONS (ISF)	SW
SOW25616	COL JONATHAN SCHEXNAYDER	\$ 11.00	I000486392	STATUTE OF LIMITATIONS (ISF)	SW
SOW25617	COL DAMON HAMPTON	\$ 126.00	I000486393	STATUTE OF LIMITATIONS (ISF)	SW
SOW25619	COL JIMMY MORGAN	\$ 72.00	I000486395	STATUTE OF LIMITATIONS (ISF)	SW
SOW25621	COL DAVID BACUPMO	\$ 86.00	I000486397	STATUTE OF LIMITATIONS (ISF)	SW
SOW25624	COL GEOFFREY SMALLEY	\$ 78.00	I000486400	STATUTE OF LIMITATIONS (ISF)	SW
SOW25626	COL GLORIA WALTHER	\$ 70.00	I000486402	STATUTE OF LIMITATIONS (ISF)	SW
SOW25630	COL TOR HOVIG	\$ 11.00	I000486406	STATUTE OF LIMITATIONS (ISF)	SW
SOW25635	COL TODD BIRD	\$ 7.00	I000492857	STATUTE OF LIMITATIONS (ISF)	SW
SOW25637	COL DAMON HAMPTON	\$ 116.00	I000492859	STATUTE OF LIMITATIONS (ISF)	SW
SOW25638	COL ARTHUR HAGAR	\$ 13.00	I000492860	STATUTE OF LIMITATIONS (ISF)	SW
SOW25640	COL DEAN MAURER	\$ 10.00	I000492862	STATUTE OF LIMITATIONS (ISF)	SW
SOW25642	COL RACHEL ARENS	\$ 17.00	I000492864	STATUTE OF LIMITATIONS (ISF)	SW
SOW25643	COL SUMMER JACOBSEN	\$ 20.00	I000492865	STATUTE OF LIMITATIONS (ISF)	SW
SOW25644	COL MARCUS DUSENBURY	\$ 15.00	I000492866	STATUTE OF LIMITATIONS (ISF)	SW
SOW25647	COL PEDRO OLGUIN	\$ 7.00	I000492869	STATUTE OF LIMITATIONS (ISF)	SW
SOW25648	COL AARON JAMES	\$ 103.00	I000492870	STATUTE OF LIMITATIONS (ISF)	SW
SOW25649	COL JACOB MING	\$ 46.00	I000492871	STATUTE OF LIMITATIONS (ISF)	SW
SOW25651	COL MARK PRIGMORE	\$ 42.00	I000494061	STATUTE OF LIMITATIONS (ISF)	SW
SOW25655	COL TONY TURMAN	\$ 125.00	I000494065	STATUTE OF LIMITATIONS (ISF)	SW
SOW25656	COL LUARAL CANSECO	\$ 34.00	I000494066	STATUTE OF LIMITATIONS (ISF)	SW
SOW25657	COL CASEY HARRIS	\$ 20.00	I000494067	STATUTE OF LIMITATIONS (ISF)	SW
SOW25658	COL JUAN LOPEZ	\$ 33.00	I000494068	STATUTE OF LIMITATIONS (ISF)	SW
SOW25659	COL DAVID BARBIN	\$ 11.00	I000494069	STATUTE OF LIMITATIONS (ISF)	SW
SOW25661	COL JOHN RUSSO	\$ 9.00	I000494071	STATUTE OF LIMITATIONS (ISF)	SW
SOW25662	COL ADRIAN SANTO	\$ 9.00	I000494072	STATUTE OF LIMITATIONS (ISF)	SW
SOW25664	COL FIDEL MELENDEZ	\$ 136.00	I000494074	STATUTE OF LIMITATIONS (ISF)	SW
SOW25667	COL DEREK BJORNSTAD	\$ 33.00	I000494077	STATUTE OF LIMITATIONS (ISF)	SW
SOW16121	COL SKR NORTHWEST INC	\$ 135.13	I000467187	STATUTE OF LIMITATIONS (NSF)	SW

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ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
SOW16124	COL HANK BURCH	\$ 58.00	I000467202	STATUTE OF LIMITATIONS (NSF)	SW
SOW16125	COL HANK BURCH	\$ 60.00	I000467203	STATUTE OF LIMITATIONS (NSF)	SW
SOW16126	COL ALEKSANDR DOVGALYUK	\$ 255.00	I000467204	STATUTE OF LIMITATIONS (NSF)	SW
SOW16127	COL DIEGO VEGA	\$ 186.00	I000467205	STATUTE OF LIMITATIONS (NSF)	SW
SOW16128	COL DREAM HOMES GENIE LLC	\$ 229.00	I000467206	STATUTE OF LIMITATIONS (NSF)	SW
SOW16129	COL TERRY FINLEY	\$ 55.00	I000467207	STATUTE OF LIMITATIONS (NSF)	SW
SOW16131	COL DREAM HOMES GENIE LLC	\$ 217.00	I000467524	STATUTE OF LIMITATIONS (NSF)	SW
SOW16135	COL OTGONBAYAR RAVDANSUREI	\$ 60.00	I000469580	STATUTE OF LIMITATIONS (NSF)	SW
SOW16136	COL OTGONBAYAR RAVDANSUREI	\$ 84.00	I000469581	STATUTE OF LIMITATIONS (NSF)	SW
SOW16137	COL SKY CONSTRUCTION	\$ 665.00	I000469582	STATUTE OF LIMITATIONS (NSF)	SW
SOW16138	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000469583	STATUTE OF LIMITATIONS (NSF)	SW
SOW16140	COL NEW LEAF LANDSCAPING INC	\$ 392.00	I000469585	STATUTE OF LIMITATIONS (NSF)	SW
SOW16141	COL DREAM HOMES GENIE LLC	\$ 139.00	I000469586	STATUTE OF LIMITATIONS (NSF)	SW
SOW16142	COL KIMBERLY ZELLER	\$ 60.00	I000469587	STATUTE OF LIMITATIONS (NSF)	SW
SOW16143	COL SHANE JOEL	\$ 102.00	I000478467	STATUTE OF LIMITATIONS (NSF)	SW
SOW16144	COL MICHAEL TOMLINSON	\$ 69.00	I000478468	STATUTE OF LIMITATIONS (NSF)	SW
SOW16146	COL DREAM HOMES GENIE LLC	\$ 130.00	I000478470	STATUTE OF LIMITATIONS (NSF)	SW
SOW16147	COL GAIL RICHARDSON	\$ 80.00	I000478502	STATUTE OF LIMITATIONS (NSF)	SW
SOW16150	COL WILLIAM SAUNDERS	\$ 65.00	I000478505	STATUTE OF LIMITATIONS (NSF)	SW
SOW16153	COL OTGONBAYAR RAVDANSUREI	\$ 287.00	I000478588	STATUTE OF LIMITATIONS (NSF)	SW
SOW16154	COL SERENA JOHNSON	\$ 55.00	I000478589	STATUTE OF LIMITATIONS (NSF)	SW
SOW16156	COL WILLIAM SAUNDERS	\$ 55.00	I000478591	STATUTE OF LIMITATIONS (NSF)	SW
SOW16157	COL DIESEL TECH INNOVATIONS	\$ 333.00	I000478592	STATUTE OF LIMITATIONS (NSF)	SW
SOW16158	COL DIESEL TECH INNOVATIONS	\$ 126.00	I000478593	STATUTE OF LIMITATIONS (NSF)	SW
SOW16159	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000478594	STATUTE OF LIMITATIONS (NSF)	SW
SOW16161	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483239	STATUTE OF LIMITATIONS (NSF)	SW
SOW16162	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483240	STATUTE OF LIMITATIONS (NSF)	SW
SOW16163	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483241	STATUTE OF LIMITATIONS (NSF)	SW
SOW16164	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483242	STATUTE OF LIMITATIONS (NSF)	SW
SOW16165	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483243	STATUTE OF LIMITATIONS (NSF)	SW
SOW16166	COL OTGONBAYAR RAVDANSUREI	\$ 55.00	I000483244	STATUTE OF LIMITATIONS (NSF)	SW
SOW16168	COLFREDDY MANUEL OCHOA	\$ 58.00	I000483246	STATUTE OF LIMITATIONS (NSF)	SW
SOW16172	COL SCOTTY GUTHRIE	\$ 70.00	I000483580	STATUTE OF LIMITATIONS (NSF)	SW
SOW16173	COL CONSTRUCTION PERFORM G	\$ 118.00	I000483581	STATUTE OF LIMITATIONS (NSF)	SW
SOW16177	COLCHARLIE NATHAN BUILDERS L	\$ 223.00	I000486454	STATUTE OF LIMITATIONS (NSF)	SW
SOW16180	COLNORTHWEST PROFESSIONAL	\$ 229.00	I000486457	STATUTE OF LIMITATIONS (NSF)	SW
SOW16181	COL CONSTRUCTION PERFORMAN	\$ 214.00	I000492834	STATUTE OF LIMITATIONS (NSF)	SW
SOW16182	COL KENNETH BRIDGES	\$ 67.00	I000492835	STATUTE OF LIMITATIONS (NSF)	SW
SOW16183	COL MIGUEL DOMINGUEZ	\$ 99.00	I000492836	STATUTE OF LIMITATIONS (NSF)	SW
SOW16184	COL DEANNA FRENCH	\$ 55.00	I000492837	STATUTE OF LIMITATIONS (NSF)	SW
SOW16185	COL DENNIS RUSSELL	\$ 82.00	I000492838	STATUTE OF LIMITATIONS (NSF)	SW
SOW16188	COLWILSON ROOFING CONSTRUCT	\$ 378.00	I000492841	STATUTE OF LIMITATIONS (NSF)	SW
SOW16191	COL YIRE'S GENERALCONSTRUCT	\$ 633.00	I000493550	STATUTE OF LIMITATIONS (NSF)	SW
SOW16192	COL NASANTOGTOKH BYAMBAJAV	\$ 127.00	I000493551	STATUTE OF LIMITATIONS (NSF)	SW
SOW16193	COL NASANTOGTOKH BYAMBAJAV	\$ 292.00	I000493552	STATUTE OF LIMITATIONS (NSF)	SW
SOW16195	COL ROY FREEMAN JR	\$ 151.00	I000493554	STATUTE OF LIMITATIONS (NSF)	SW
SOW26663	MATTHEW MILLICH	\$ 28.00	I000634814	ISF No ID	SW
SOW26665	ANH BUI	\$ 121.00	I000634816	ISF No ID	SW
SOW26686	VICTOR DUMITRASCU	\$ 158.00	I000636867	ISF No ID	SW
SOW26690	ROY FREEMAN	\$ 109.00	I000636871	ISF No ID	SW
SOW26692	SPENCER WOODS	\$ 58.00	I000636873	ISF No ID	SW
SOW26693	JOSHUAH STODDARD	\$ 116.00	I000636874	ISF No ID	SW
SOW26698	MARLEE GILMAN	\$ 188.00	I000636879	ISF No ID	SW
SOW26703	JEREMI MARTEN	\$ 28.00	I000636884	ISF No ID	SW
SOW26706	KEVIN MARTINEZ	\$ 6.00	I000638735	ISF No ID	SW
SOW26720	ANTONIO BARHAS	\$ 58.00	I000640234	ISF No ID	SW
SOW26734	ALISHA MCDUFFY	\$ 27.00	I000640248	ISF No ID	SW
SOW26738	MATTHEW THOMAS BRYANT	\$ 29.00	I000640252	ISF No ID	SW
SOW26739	ALISHA MCDUFFY	\$ 55.00	I000641565	ISF No ID	SW
SOW26773	JOHN JACKSON	\$ 58.00	I000653627	ISF No ID	SW
SOW26774	GEORGE SPADY	\$ 91.00	I000653628	ISF No ID	SW
SOW26775	DAVID LACKEY	\$ 20.00	I000653629	ISF No ID	SW
SOW26791	PATRICK BOYER	\$ 272.00	I000654812	ISF No ID	SW
SOW26792	MATT TORVIK	\$ 39.00	I000654813	ISF No ID	SW

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SOW26798	JOAN CINKAID	\$ 88.00	I000656208	ISF No ID	SW
SOW26808	KRISTIAN GONZALVES	\$ 189.00	I000656218	ISF No ID	SW
SOW26813	LESLEY IRENE FARRAR	\$ 37.00	I000657651	ISF No ID	SW
SOW26823	JOAQUIN ADAMS	\$ 11.00	I000658759	ISF No ID	SW
SOW26834	JORDAN WILSON	\$ 15.00	I000666230	ISF No ID	SW
	Solid Waste's Sub-Total	\$ 15,652.63			
07 922985	BAIN,THOMAS K	\$ 50.00	2008-05-23	2008 Items Beyond Statute of Limitations	AUD
06 576473	HANSEN,LAWRENCE	\$ 50.00	2008-05-23	2008 Items Beyond Statute of Limitations	AUD
07 364117	ROJAS,BALTAZAR	\$ 50.00	2008-05-23	2008 Items Beyond Statute of Limitations	AUD
08 609417	SHAUNTAY,FLORA	\$ 50.00	2008-05-23	2008 Items Beyond Statute of Limitations	AUD
08 228253	WALL,ROSEANN	\$ 50.00	2008-05-23	2008 Items Beyond Statute of Limitations	AUD
08 668240	GRAFF,TERRY	\$ 50.00	2008-06-13	2008 Items Beyond Statute of Limitations	AUD
08 892483	CARLEY,ANNE	\$ 50.00	2008-06-16	2008 Items Beyond Statute of Limitations	AUD
08 744045	IRENE,CASSANDRA	\$ 50.00	2008-06-16	2008 Items Beyond Statute of Limitations	AUD
08 580731	MEYER,LONNIE & KATRINA	\$ 73.00	2008-07-29	2008 Items Beyond Statute of Limitations	AUD
08 991030	THOMPSON,JAMIE	\$ 50.00	2008-07-29	2008 Items Beyond Statute of Limitations	AUD
08 233776	WERREMEYER,JONATHAN	\$ 50.00	2008-07-29	2008 Items Beyond Statute of Limitations	AUD
08 608654	HARRISON,PIEPER	\$ 41.00	2008-07-29	2008 Items Beyond Statute of Limitations	AUD
08 992382	KOCH,WILLIAM	\$ 50.00	2008-09-15	2008 Items Beyond Statute of Limitations	AUD
08 932766	STEELE,JERRY	\$ 50.00	2008-09-15	2008 Items Beyond Statute of Limitations	AUD
07 364117	ROJAS,BALTAZAR	\$ 100.00	2008-11-03	2008 Items Beyond Statute of Limitations	AUD
08 640042	SATTERTHWAITE,KEELE	\$ 50.00	2008-11-04	2008 Items Beyond Statute of Limitations	AUD
08 032191	MAI,MAGIC	\$ -	2008-11-04	2008 Items Beyond Statute of Limitations	AUD
07 364117	BALTAZAR,ROJAS	\$ 100.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
07 801617	BIRCHER,CINDY	\$ 100.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
07 318920	CICHY,RYAN	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
07 249462	HORVATH,LASZLO	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 701042	KING,DIANE	\$ 220.12	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 932812	PETERSON,CANDACE	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 988049	WALTERS,JOSH	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
07 582897	WILLIAMS,DANA	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 998740	WRIGHT,CLAYTON	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 385876	WYATT,KOBIE	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 654385	BECKMAN,DAVID	\$ 50.00	2008-11-26	2008 Items Beyond Statute of Limitations	AUD
08 352947	CRUZ,LISA M	\$ 50.00	2008-11-28	2008 Items Beyond Statute of Limitations	AUD
08 428082	ELLIOTT,LAGUITE	\$ 50.00	2008-11-28	2008 Items Beyond Statute of Limitations	AUD
08 991030-1	THOMPSON,JAMIE	\$ 100.00	2008-12-01	2008 Items Beyond Statute of Limitations	AUD
08 701042-1	MEYER,LONNIE	\$ 50.00	2008-12-01	2008 Items Beyond Statute of Limitations	AUD
08 988049-1	WHITE,CHARLES	\$ -	2008-12-01	2008 Items Beyond Statute of Limitations	AUD
709194	OLSON,RONALD	\$ 50.00	2008-12-02	2008 Items Beyond Statute of Limitations	AUD
237133	GLASS,WILLIAM	\$ 50.00	2008-12-02	2008 Items Beyond Statute of Limitations	AUD
441296	GUTHRIE,SARAH	\$ 50.00	2008-12-02	2008 Items Beyond Statute of Limitations	AUD
08 747128	ALLEN,TROY	\$ 100.00	2008-12-03	2008 Items Beyond Statute of Limitations	AUD
08 654385	BECKMAN,DAVID	\$ 100.00	2008-12-03	2008 Items Beyond Statute of Limitations	AUD
08 117648	STAFFORD,STEPHEN	\$ 300.00	2008-12-03	2008 Items Beyond Statute of Limitations	AUD
08 086944	WEISSCHADEL,ELAINE	\$ 400.00	2008-12-03	2008 Items Beyond Statute of Limitations	AUD
08 636242	CLUM,RICKY	\$ 50.00	2009-03-02	2009 Items beyond statute of limitations	AUD
08 343655	EDWARDS,KELLY	\$ 50.00	2009-03-02	2009 Items beyond statute of limitations	AUD
08 937069	HOLLAND,SUNDY	\$ 50.00	2009-03-02	2009 Items beyond statute of limitations	AUD
08 999972	HOLM,DALE	\$ 50.00	2009-03-02	2009 Items beyond statute of limitations	AUD
08-370892	NOPSON,NATHAN	\$ 100.00	2009-03-02	2009 Items beyond statute of limitations	AUD
08 999972	HOLM,DALE	\$ 50.00	2009-03-02	2009 Items beyond statute of limitations	AUD
09 951144	MOLLER,ROBERT	\$ 50.00	2009-03-19	2009 Items beyond statute of limitations	AUD
08 641400	WALSH,PATTY J	\$ 100.00	2009-03-19	2009 Items beyond statute of limitations	AUD
08 359982	WEINER,RACHEL	\$ 50.00	2009-03-19	2009 Items beyond statute of limitations	AUD
07-249462	HORVATH,LASZIO	\$ 100.00	2009-03-19	2009 Items beyond statute of limitations	AUD
09 261517	BLOCK,TANYA	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08-287147	BUCK,TERESA M	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 351742	CASTANEDA,PEDRO	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08 579983	CRABBS,SUNSHINE	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 964541	DEMMITT,NEVA	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08 948712	ESQUIVEL,ROGELIO	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
08 515392	HADDOCK,TERRANCE	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 837750	HOLT,JESSICA	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 991080	JOHNSTON,CHRISTY	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 478985	LARSEN,JASON &	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
09 416531	MONTES,MARIA	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08 328793	MULLEN,ALIYA	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08 932812	PETERSON,CANDACE	\$ 85.06	2009-04-02	2009 Items beyond statute of limitations	AUD
09 987170	RANCOURT, TIFFANY &	\$ 50.00	2009-04-02	2009 Items beyond statute of limitations	AUD
08-459057	HAMON, TIFFANY	\$ 50.00	2009-04-02	2009 Items Beyond Statute of Limitations	AUD
08 764141	BROOKS,LINDSAY	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
09 935275	CANNELL,JEFF	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
09 598202	GILL,KYLE	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
08 220501	GORDON,RACHEL	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
08 645977	NILES,CHARLES	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
07-444836	PRUNIER,JIMMY	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
08 932766	STEELE,JERRY	\$ 100.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
08 117733	WALSH,PATTY	\$ 100.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
09 883846	WILLIAMS,LAURI	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
09 364803	FORCINEL,ANTHONY	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
07-858166	RALSTON,TERRY	\$ 50.00	2009-04-21	2009 Items Beyond Statute of Limitations	AUD
09 194683	ANSON,KAREN	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
09 389828	CROOKE,JIM	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
09 829632	DREVAS,JENESSA	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
08 301724	ELLIS,BRANDON	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
09 360195	MEGYERY,SANDOR	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
08 336315	PEARSON,MARLENE	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
09 997153	RADKE,TIM	\$ 50.00	2009-05-04	2009 Items Beyond Statute of Limitations	AUD
09 508938	GYLYS,SAUL	\$ 50.00	2009-05-19	2009 Items Beyond Statute of Limitations	AUD
09 148846	FULLER,RODGER D	\$ 50.00	2009-05-19	2009 Items Beyond Statute of Limitations	AUD
08 920056	GOBIN,JONI	\$ 100.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
09 975604	HEDSTROM,KEVIN	\$ 50.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
09 861202	NICKOLSON,ROBIN	\$ 50.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
09 561382	SMITH,KELLY	\$ 50.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
07 286038	SUMMERLIN,PAULA	\$ 50.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
09 472698	WILLIAMS,JEFF	\$ 50.00	2009-05-21	2009 Items Beyond Statute of Limitations	AUD
08 116574	BOYCE,CORY	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 800499	CROOKE,JIM	\$ 100.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
08 535168	MIREAU,SUSAN	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 498898	MOORE,DEBBIE	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
08 754737	PERRY,LORI	\$ 100.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 910296	PRICE,DENISE	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 825955	SHORB,RINDA	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 924166	WEST,KATHLEEN	\$ 50.00	2009-06-01	2009 Items Beyond Statute of Limitations	AUD
09 954333	HANSEN,EUGENE	\$ 50.00	2009-06-05	2009 Items Beyond Statute of Limitations	AUD
09 368511	KEEFOVER,DAVE	\$ 50.00	2009-06-05	2009 Items Beyond Statute of Limitations	AUD
09 222851	NUYEN,MARC AND K	\$ 50.00	2009-06-05	2009 Items Beyond Statute of Limitations	AUD
09 440808	COLLINS,VIVIAN	\$ 50.00	2009-06-05	2009 Items Beyond Statute of Limitations	AUD
09 940539	BENSON,MICHAEL	\$ 50.00	2009-06-12	2009 Items Beyond Statute of Limitations	AUD
08 732189	PABLO,MERRI	\$ 50.00	2009-06-12	2009 Items Beyond Statute of Limitations	AUD
09 440579	WILLIAMS,LAURIE	\$ 50.00	2009-06-12	2009 Items Beyond Statute of Limitations	AUD
09 448773	COLLIERS,HEIDI	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 782055	IVIE,LORENA	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 175961	LINDMAN,HEIDI	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 126141	POOLE,ELIJAH	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 818524	REN,JACOB	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 795040	ZIMARDO,CHRIS	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 858761	HANRAHAN,PATRICIA	\$ 50.00	2009-06-18	2009 Items Beyond Statute of Limitations	AUD
09 814327	DUDLEY,DUANE	\$ 50.00	2009-07-03	2009 Items Beyond Statute of Limitations	AUD
09 989422	JOHNSON,RUTH	\$ 50.00	2009-07-03	2009 Items Beyond Statute of Limitations	AUD
09 739025	ODD,MICHELLE	\$ 50.00	2009-07-03	2009 Items Beyond Statute of Limitations	AUD
09 993777	ARANDA,JUSTIN RAY	\$ 10.00	2009-07-03	2009 Items Beyond Statute of Limitations	AUD
09 465786	COLEMAN,CHERYL	\$ 50.00	2009-07-20	2009 Items Beyond Statute of Limitations	AUD
07 810101	DELLABALMA,KRISTINA	\$ 50.00	2009-07-20	2009 Items Beyond Statute of Limitations	AUD
09 768704	EDWARDS,KELLY	\$ 100.00	2009-07-20	2009 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
09 957156	MUSE,YOSHIKO	\$ 50.00	2009-07-20	2009 Items Beyond Statute of Limitations	AUD
09 679775	SHAWN,AMANDA	\$ 50.00	2009-07-20	2009 Items Beyond Statute of Limitations	AUD
09 892101	BIRCHER,CYNTHIA	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 273098	EVANGER,DONAVAN	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 594998	HENDRICKS,DUSTIN	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 672741	KLEIN-MILLER,LOIS	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 401608	PRATT,DOUG	\$ -	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 351650	STEVENS KING,LEAH J	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 122769	WEINS,NICOLE	\$ 50.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 893627	WILSON,ELEANOR	\$ 100.00	2009-07-28	2009 Items Beyond Statute of Limitations	AUD
09 752800	ARAUJO,MANUEL	\$ 50.00	2009-08-07	2009 Items Beyond Statute of Limitations	AUD
09 441708	CABRERA,CARMEN	\$ 50.00	2009-08-07	2009 Items Beyond Statute of Limitations	AUD
09 493710	CRABTREE,KAY	\$ 20.00	2009-08-07	2009 Items Beyond Statute of Limitations	AUD
09 982189	EMBROG,PATRCK	\$ 50.00	2009-08-07	2009 Items Beyond Statute of Limitations	AUD
08 169918	LAYMAN,SUZZANNE	\$ 50.00	2009-08-07	2009 Items Beyond Statute of Limitations	AUD
09 311382	CAMPO,MYKEAL	\$ 50.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 856365	FRYE,KELLY	\$ 50.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 879208	JACKSON,KELLI	\$ 50.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 617733	MCCALLUM,JENNIFER	\$ 100.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 352551	TIPSWORD,CARI	\$ 50.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 438763	VASQUEZ-CHAVES,PEDRO	\$ 50.00	2009-08-11	2009 Items Beyond Statute of Limitations	AUD
09 100445	BURKE,CHAU	\$ 50.00	2009-08-17	2009 Items Beyond Statute of Limitations	AUD
08 301724	ELLIS,BRANDON	\$ 100.00	2009-08-17	2009 Items Beyond Statute of Limitations	AUD
09 989422-2	JOHNSON,RUTH	\$ 100.00	2009-08-17	2009 Items Beyond Statute of Limitations	AUD
09 530056	LEWIS,ELI	\$ 50.00	2009-08-17	2009 Items Beyond Statute of Limitations	AUD
09 675091	MCCANN,LOGAN	\$ 50.00	2009-08-17	2009 Items Beyond Statute of Limitations	AUD
09 880383	ANDERSON,MICHAEL	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 367535	CONYERS,GEOFFRY & HEATHER M	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 136563	HARRAWAY,CHARLEY	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 729153	MACDICKEN,SUMMER	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 739025	ODD,MICHELLE	\$ 100.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 992896	OLSON,SONIA	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 977892	SMITH,MICHAEL	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 129605	ROLDAN,JASON	\$ 50.00	2009-09-09	2009 Items Beyond Statute of Limitations	AUD
09 391354	BRIGHT,ANNA	\$ 50.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 243969	HESTER,BENJAMIN	\$ 50.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 351574	HINES,KATHERINE	\$ 50.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 311825	MCDOWELL,LAUREL	\$ 50.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 221508	MILLS,BRUCE	\$ 50.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 712155	MULLEN,ALIYA	\$ 100.00	2009-09-16	2009 Items Beyond Statute of Limitations	AUD
09 956988	HILL,MAGGIE	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 973034	LENNSTROM,KARI	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 996512	MCKEON,MITCHELL	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 854428	MCLANE,MALAINEE	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 995318	MOLLER,JOANN	\$ 100.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 876156	SELMYHR,MATT	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 564114	SMITH,LORRAINE	\$ 50.00	2009-10-19	2009 Items Beyond Statute of Limitations	AUD
09 302899	ARAUJO,JAMIE	\$ 100.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 361981	BARNIER,SAMANTHA	\$ 50.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 212795A	GIFFORD,MATTHEW	\$ 100.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 212795	GIFFORD,MATTHEW	\$ 50.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 986782	HOLLAND,SUNDY	\$ 100.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 519146	KING,DIANE	\$ 50.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 839306	KING,BRUCE	\$ 50.00	2009-10-27	2009 Items Beyond Statute of Limitations	AUD
09 641216	TIJBRINA,MARCIE	\$ 50.00	2009-11-04	2009 Items Beyond Statute of Limitations	AUD
09 905895	TORRES,BRANDY	\$ 100.00	2009-11-04	2009 Items Beyond Statute of Limitations	AUD
09 469570	WEBB,MEGAN	\$ 50.00	2009-11-04	2009 Items Beyond Statute of Limitations	AUD
09 480099	ARAUJO,JAIME	\$ 100.00	2009-11-17	2009 Items Beyond Statute of Limitations	AUD
09 863934	LEWIS,CHARLENE	\$ 50.00	2009-11-17	2009 Items Beyond Statute of Limitations	AUD
09 987185	LOZANO LUNA,JOSE	\$ 50.00	2009-11-17	2009 Items Beyond Statute of Limitations	AUD
09 998019	DECKER,MIKA	\$ 65.00	2009-11-20	2009 Items Beyond Statute of Limitations	AUD
09 527767	COLLINS,VIVIAN	\$ 50.00	2009-11-27	2009 Items Beyond Statute of Limitations	AUD
09 888688	LORIO,RAENA	\$ 50.00	2009-11-27	2009 Items Beyond Statute of Limitations	AUD
09 989422-3	JOHNSON,RUTH	\$ 100.00	2009-12-02	2009 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
09 931835	GARCIA,ANTONIO	\$ 50.00	2009-12-07	2009 Items Beyond Statute of Limitations	AUD
09 918575	LATHROP,SANDRA	\$ 50.00	2009-12-07	2009 Items Beyond Statute of Limitations	AUD
09 879284	BLAKEY,TAMMY	\$ 50.00	2009-12-07	2009 Items Beyond Statute of Limitations	AUD
09 841732	TUCKER,MARREA	\$ 50.00	2009-12-23	2009 Items Beyond Statute of Limitations	AUD
09 911892	DAVIS,RAY	\$ 65.00	2009-12-24	2009 Items Beyond Statute of Limitations	AUD
09 973431	NUYEN,KATHY	\$ 50.00	2009-12-24	2009 Items Beyond Statute of Limitations	AUD
09 438763-1	VASQUEZ-CHAVEZ,PEDRO	\$ 100.00	2009-12-29	2009 Items Beyond Statute of Limitations	AUD
09 892101-1	BIRCHER,CYNTHIA	\$ 100.00	2009-12-30	2009 Items Beyond Statute of Limitations	AUD
09 100445-1	BURKE,CHAU	\$ 100.00	2009-12-30	2009 Items Beyond Statute of Limitations	AUD
09 256725	OWINGS,BRYCE	\$ 50.00	2010-01-06	2010 Items beyond statute of limitations	AUD
09 494183	ZELLMAN,KELLY	\$ 50.00	2010-01-06	2010 Items Beyond Statute of Limitations	AUD
09 934979	ARMSTRONG,STACI	\$ 50.00	2010-01-06	2010 Items Beyond Statute of Limitations	AUD
09 622372	BOOTH,JOHN	\$ 50.00	2010-01-06	2010 Items Beyond Statute of Limitations	AUD
09 772808	MASTAIN,JANELLE	\$ 50.00	2010-01-06	2010 Items Beyond Statute of Limitations	AUD
09 973431	NUYEN,KATHY	\$ 100.00	2010-01-21	2010 Items Beyond Statute of Limitations	AUD
09 469052	WRIGHT,CLAYTON	\$ 50.00	2010-01-21	2010 Items Beyond Statute of Limitations	AUD
09 911913	TROIANI,HALLINE	\$ -	2010-01-21	2010 Items Beyond Statute of Limitations	AUD
10 326260	DEWYER,SHANNON	\$ 50.00	2010-01-28	2010 Items Beyond Statute of Limitations	AUD
09 131695	MILLS,BRUCE	\$ 50.00	2010-01-28	2010 Items Beyond Statute of Limitations	AUD
10 222408	POWERS,RONALD	\$ 50.00	2010-01-28	2010 Items Beyond Statute of Limitations	AUD
09 420773	WOLFER,DERRICK	\$ 50.00	2010-01-28	2010 Items Beyond Statute of Limitations	AUD
10 996868A	AHLQUIST,MICHAEL	\$ 50.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
09 100445	BURKE,CHAU	\$ 100.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
09 996512	MCKEON,MITCHELL	\$ 100.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
10 850750	OHM,KEVIN	\$ 50.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
09 623512	PHILLIPS,NICHOLAS	\$ 50.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
10 996868	SHANNON,DAVID	\$ 50.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
10 250942	CONSER,BELVA	\$ 55.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
09 873562	SOLVANG,GREGORY	\$ 50.00	2010-02-15	2010 Items Beyond Statute of Limitations	AUD
10 427731	NEMNICH,STEVEN & D	\$ 50.00	2010-03-05	2010 Items Beyond Statute of Limitations	AUD
10 467831	POWERS,RONALD	\$ 100.00	2010-03-05	2010 Items Beyond Statute of Limitations	AUD
09 873730	SCOTT,ROBERT	\$ 50.00	2010-03-05	2010 Items Beyond Statute of Limitations	AUD
10 597500	STUMPSE, AUTUMN	\$ 50.00	2010-03-05	2010 Items Beyond Statute of Limitations	AUD
10 780926	TOMLINSON,MICHAEL	\$ 50.00	2010-03-05	2010 Items Beyond Statute of Limitations	AUD
10 531124	WRIGHT,CLAYTON	\$ 100.00	2010-03-31	2010 Items Beyond Statute of Limitations	AUD
10 954867	FORSBERG,TRACY	\$ 50.00	2010-03-31	2010 Items Beyond Statute of Limitations	AUD
10 308163	HENSLEY,KIM	\$ 100.00	2010-04-07	2010 Items Beyond Statute of Limitations	AUD
10 803662	BROWN,JOHN	\$ 100.00	2010-04-19	2010 Items Beyond Statute of Limitations	AUD
10-297985	CARLSON,SUSAN	\$ 50.00	2010-04-19	2010 Items Beyond Statute of Limitations	AUD
10 819607	DUNNINGTON,BRETT	\$ 50.00	2010-04-19	2010 Items Beyond Statute of Limitations	AUD
10 597500	STRUMPSE, AUTUMN	\$ 100.00	2010-04-19	2010 Items Beyond Statute of Limitations	AUD
10 297985	CARLSON,SUSAN	\$ 100.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
10 964002	CAVANAUGH,KIMBERLY	\$ 50.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
10 968081	CRAIG,JEREMY	\$ 50.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
10 277569	GRANT,SEAN	\$ 50.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
09 841732 A B C	TUCKER,MARREA	\$ 5,325.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
10 196209	BENNEMAN,MAUREEN	\$ 100.00	2010-05-06	2010 Items Beyond Statute of Limitations	AUD
10 952221	DUSTIN,STEWART	\$ 50.00	2010-05-26	2010 Items Beyond Statute of Limitations	AUD
10 391354	HEAD,CHRISTA	\$ 50.00	2010-05-26	2010 Items Beyond Statute of Limitations	AUD
09 358883	MARTS,JOHN	\$ 50.00	2010-05-26	2010 Items Beyond Statute of Limitations	AUD
10 813046	RIES,GREG	\$ 50.00	2010-05-26	2010 Items Beyond Statute of Limitations	AUD
10 832287	HEMMER,HEATHER	\$ 50.00	2010-06-14	2010 Items Beyond Statute of Limitations	AUD
10 850750	OHM,KEVIN & LI	\$ 100.00	2010-06-14	2010 Items Beyond Statute of Limitations	AUD
10 354061	THOMAS,MARILYN	\$ 50.00	2010-06-14	2010 Items Beyond Statute of Limitations	AUD
10 834088	VOGEL,TYLER	\$ 50.00	2010-06-14	2010 Items Beyond Statute of Limitations	AUD
10 968081-2	CRAIG,JEREMY	\$ 100.00	2010-06-17	2010 Items Beyond Statute of Limitations	AUD
10 339871	BALDWIN,ANDREW,DAWN,NCLE	\$ 50.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 421444	GONZALES,JOSE	\$ 50.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 277569-1	GRANT,SEAN	\$ 100.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 618431-1	HEMMER,HEATHER	\$ 100.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 506588	NELSON,TARE	\$ 50.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 986483	PETERSON,JOHANNA	\$ 50.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 623150	STADLAM,JASON	\$ 50.00	2010-07-02	2010 Items Beyond Statute of Limitations	AUD
10 717709	BARDELL,SHARON	\$ 50.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
10 877026	FLANNIGAH,CHERIE	\$ 50.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 995022	HEAVEN,STEPHEN	\$ 50.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 799954	STEWART,CAROL	\$ 50.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 631024	DUNNINGTON,BRETT	\$ 100.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 941149	MARTIN,DANA	\$ -	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 477947	SCRIBNER,MICHAEL	\$ 50.00	2010-07-29	2010 Items Beyond Statute of Limitations	AUD
10 803662-2	BROWN,JOHN	\$ 100.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 985217	COLEMAN,CHERYL	\$ 50.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 277569-2	GRANT,SEAN	\$ 100.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 971417	HARMON,CHRIS & KARA	\$ 50.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 563488	KING,BRITTNEY	\$ 50.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 208691	LEE,PAUL	\$ 50.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 506588-1	NELSON,TARE	\$ 100.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 354061-1	THOMAS,MARILYN	\$ 100.00	2010-08-10	2010 Items Beyond Statute of Limitations	AUD
10 819714	CABRERA,CARMEN	\$ 100.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 728939	CHRISTIANSEN,CANDICE	\$ 50.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 813183	ERKEN,JEFF	\$ 50.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 254299	HARRAWAY,CHARLEY	\$ 50.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 376858	HOERNER,SANDY & BILL	\$ 100.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 763897	MOLLER,JOANN & ROBERT	\$ 100.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 134869	MULLEN,ALIYA	\$ 100.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 884594	POLLY,LYNNE	\$ 50.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 874096	BOWERS,DENNIS	\$ 50.00	2010-08-31	2010 Items Beyond Statute of Limitations	AUD
10 985217-1	COLEMAN,CHERYL	\$ 100.00	2010-09-13	2010 Items Beyond Statute of Limitations	AUD
10 421444-1	GONZALES,JOSE	\$ 100.00	2010-09-13	2010 Items Beyond Statute of Limitations	AUD
10 547543	COUNCILMAN,STACEY	\$ 50.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 618431	HEMMER,HEATHER	\$ 100.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 778423	MANN,JASON	\$ 50.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 506588-3	NELSON,TARE	\$ 100.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 417507	SCOTT,STEPHANIE	\$ 50.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 914822	TORRES,BRANDY	\$ 100.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 572262	WEST,KATHLEEN	\$ 145.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 718350	WIGGINS,NATASHA	\$ 100.00	2010-09-24	2010 Items Beyond Statute of Limitations	AUD
10 647152	BILLINGTON,SHEILA & STEVE	\$ 50.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 409710	GOLDSBERRY,JAMIE	\$ 50.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 753018	GONZALES,ABRAHAM	\$ 50.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 145836	MATTILA,COREY	\$ 50.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 865261	WATSON,ELLEN	\$ 45.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 264599	CLAUSON,VIRGINIA	\$ 50.00	2010-10-18	2010 Items Beyond Statute of Limitations	AUD
10 985217-3	COLEMAN,CHERYL	\$ 100.00	2010-10-20	2010 Items Beyond Statute of Limitations	AUD
10 421444-3	GONZALES,JOSE	\$ 100.00	2010-10-20	2010 Items Beyond Statute of Limitations	AUD
10 884594-1	POLLY,LYNNE	\$ 50.00	2010-10-20	2010 Items Beyond Statute of Limitations	AUD
10 952221-2	STEWART,DENA	\$ 100.00	2010-10-20	2010 Items Beyond Statute of Limitations	AUD
10 325909	ENSLEY,MARIE	\$ 50.00	2010-11-08	2010 Items Beyond Statute of Limitations	AUD
10 877026	FLANNINGAH,CHERIE	\$ 100.00	2010-11-08	2010 Items Beyond Statute of Limitations	AUD
10 823055	LITTLE,MISTY	\$ 50.00	2010-11-08	2010 Items Beyond Statute of Limitations	AUD
10 145836-2	MATILLA,COREY	\$ 100.00	2010-11-09	2010 Items Beyond Statute of Limitations	AUD
10 417507-2	SCOTT,STEPHANIE	\$ 100.00	2010-11-09	2010 Items Beyond Statute of Limitations	AUD
10 110714-2	SMITH,SHAWN	\$ 205.00	2010-11-09	2010 Items Beyond Statute of Limitations	AUD
10 984234	ANDERSON,GWEN	\$ 50.00	2010-11-16	2010 Items Beyond Statute of Limitations	AUD
10 328503	ESQUIVEL,ROGELIO	\$ 50.00	2010-11-16	2010 Items Beyond Statute of Limitations	AUD
10 240521	HANSEN,SHAUN	\$ 50.00	2010-11-16	2010 Items Beyond Statute of Limitations	AUD
10 156338	MISIAK,SARAH	\$ 50.00	2010-11-16	2010 Items Beyond Statute of Limitations	AUD
10 874096-1	BOWERS,DENNIS	\$ 100.00	2010-11-17	2010 Items Beyond Statute of Limitations	AUD
10 930035	COTTRELL,JACKIE	\$ 50.00	2010-12-02	2010 Items Beyond Statute of Limitations	AUD
10 187496	HERNANDEZ,LIRA	\$ 598.00	2010-12-02	2010 Items Beyond Statute of Limitations	AUD
10 929028	KLOSTER,KATHERINE	\$ 50.00	2010-12-02	2010 Items Beyond Statute of Limitations	AUD
10 138958	LAFARR,RENEE	\$ 50.00	2010-12-02	2010 Items Beyond Statute of Limitations	AUD
10 185528	MACK,JOHN	\$ 575.00	2010-12-02	2010 Items Beyond Statute of Limitations	AUD
10 202847	BABAI,AVA	\$ 50.00	2010-12-15	2010 Items Beyond Statute of Limitations	AUD
10 698834	CORDELL,NAOMI	\$ 50.00	2010-12-15	2010 Items Beyond Statute of Limitations	AUD
10 394543	HANSON,JASON	\$ 100.00	2010-12-15	2010 Items Beyond Statute of Limitations	AUD
10 254299-2	HARRAWAY,CHARLEY	\$ 100.00	2010-12-15	2010 Items Beyond Statute of Limitations	AUD
10 625988	STEAD,WILLIAM	\$ 135.00	2010-12-15	2010 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
10 202847-2	BABAI,AVA	\$ 100.00	2011-01-11	2011 Items beyond statute of limitations	AUD
10 949633A	BROWN,SIDNEY	\$ 50.00	2011-01-11	2011 Items Beyond Statute of Limitations	AUD
10 949633B	BROWN,SIDNEY	\$ 50.00	2011-01-11	2011 Items Beyond Statute of Limitations	AUD
10 721279B	PHILLIPS,LAYNE	\$ 50.00	2011-01-11	2011 Items Beyond Statute of Limitations	AUD
10 219723	TRINIDAD,ARIAS	\$ 50.00	2011-01-11	2011 Items Beyond Statute of Limitations	AUD
10 219723	TRINIDAD,ARIAS	\$ 50.00	2011-01-11	2011 Items Beyond Statute of Limitations	AUD
10 276745	GALASSI,BROOKE	\$ 50.00	2011-01-19	2011 Items Beyond Statute of Limitations	AUD
10 147808	WILDER,RYAN	\$ 185.00	2011-01-19	2011 Items Beyond Statute of Limitations	AUD
10 959236	WONG,WANDA	\$ 50.00	2011-01-19	2011 Items Beyond Statute of Limitations	AUD
10 747143	ARMSTRONG,JANINNE	\$ 50.00	2011-01-19	2011 Items Beyond Statute of Limitations	AUD
10 364453	SKIRVIN,BETH	\$ 50.00	2011-01-19	2011 Items Beyond Statute of Limitations	AUD
11 656964	MAXEY,DEBORAH	\$ 50.00	2011-02-09	2011 Items Beyond Statute of Limitations	AUD
10 942455	NUNEZ,FLORA	\$ 50.00	2011-02-09	2011 Items Beyond Statute of Limitations	AUD
10 496121	BUCHOLZ,HEATHER	\$ 50.00	2011-02-09	2011 Items Beyond Statute of Limitations	AUD
10 496121	BUCHOLZ,HEATHER	\$ 50.00	2011-02-09	2011 Items Beyond Statute of Limitations	AUD
10 622860	DEMAIO,DEBORAH	\$ 50.00	2011-03-02	2011 Items Beyond Statute of Limitations	AUD
11 102688	MATILA,COREY	\$ 50.00	2011-03-02	2011 Items Beyond Statute of Limitations	AUD
11 880917	XIONG,YEE	\$ 50.00	2011-03-02	2011 Items Beyond Statute of Limitations	AUD
11458615	ADAIR,MIKE	\$ 112.01	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11960812	ANDERSON,GWEN	\$ 221.09	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11548138	CARPENTER,DWAYNE	\$ 111.54	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
10831051	CORBIN,KENNETH	\$ 111.51	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
10512753	CORNELL,BRAD	\$ 111.54	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11506542	DAWSON,VICTOR	\$ 112.00	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11806927	LASENBY,AMY	\$ 111.51	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
10721279	PHILLIPS,LAYNE	\$ 111.02	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11601986	VITALIS,BILL	\$ 111.01	2011-04-04	2011 Items Beyond Statute of Limitations	AUD
11458615	ADAIR,MIKE	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11960812	ANDERSON,GWEN	\$ 255.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11960812	ANDERSON,GWEN	\$ 99.99	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11548138	CARPENTER,DWAYNE	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
10721279	PHILLIPS,LAYNE	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11601986	VITALIS,BILL	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
10512753	CORNELL,BRAD	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11506542	DAWSON,VICTOR	\$ 110.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
10831051	KENNETH,CORBIN	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11806927	LASENBY,AMY	\$ 50.00	2011-04-07	2011 Items Beyond Statute of Limitations	AUD
11282711	BLOCK,JEFF	\$ 50.00	2011-04-30	2011 Items Beyond Statute of Limitations	AUD
10 376064	GABRIEL,JENNIFER	\$ 50.00	2011-04-30	2011 Items Beyond Statute of Limitations	AUD
11991131	GEHRE,DAWN	\$ 180.00	2011-04-30	2011 Items Beyond Statute of Limitations	AUD
11402844	ODELL,JOHN	\$ 50.00	2011-04-30	2011 Items Beyond Statute of Limitations	AUD
10 955900	WENDT,KEVIN	\$ 50.00	2011-04-30	2011 Items Beyond Statute of Limitations	AUD
10 895779	CREWS,SHERRI	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11926318	DUNLAP,AMANDA	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11200909	HAMPTON,TRISTA	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11760769	PABLO,MERRIE	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11583660	KIRK,JIM	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11199963	YEATON,MIKE	\$ 50.00	2011-05-25	2011 Items Beyond Statute of Limitations	AUD
11 203320	BAGLIEN,JAMES	\$ 50.00	2011-06-01	2011 Items Beyond Statute of Limitations	AUD
11 646389	CHAMBERS,SHAWNA	\$ 100.00	2011-06-01	2011 Items Beyond Statute of Limitations	AUD
11 453976	DERLIN,CHAD	\$ 50.00	2011-06-01	2011 Items Beyond Statute of Limitations	AUD
11 610378	EDWARDS,THOMAS	\$ 50.00	2011-06-01	2011 Items Beyond Statute of Limitations	AUD
11 596050	CONYERS,JAUNICE	\$ 49.99	2011-06-24	2011 Items Beyond Statute of Limitations	AUD
10 376064	GABRIEL,JENNIFER	\$ 100.00	2011-06-24	2011 Items Beyond Statute of Limitations	AUD
11-948361	MATTESON,SARAH	\$ 50.00	2011-06-24	2011 Items Beyond Statute of Limitations	AUD
11 596050A	MONTANARO,ROBYN	\$ 50.00	2011-06-24	2011 Items Beyond Statute of Limitations	AUD
11 349224	PEDDYCORD,LONNY J	\$ 50.00	2011-06-24	2011 Items Beyond Statute of Limitations	AUD
11-652172	BURKE,PATRICK	\$ 49.99	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-915927	CROWLEY,GREGORY	\$ 50.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-217388	HEITMAN,JOSHUA	\$ 100.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-136578	HEITMAN,JOSHUA	\$ 50.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-986041	IHRHE,LINDSEY	\$ 50.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-879223	RANDAZZO,TOREY JR	\$ 50.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11-941027	SWINFORD,HULK	\$ 50.00	2011-08-10	2011 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
11-997372	SCHELLER,WHITNEY	\$ 278.47	2011-08-10	2011 Items Beyond Statute of Limitations	AUD
11 636624	BYDALEK,DENISE	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 615765A	CONYERS,JAUNICE	\$ 100.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 600643	ENYEART,SHELLI	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 493435	HOLMES,JOSEPH	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 615765B	MONTANARO,,ROBYN	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 137203	VALENZEULA,JULIO	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11 199963	YEATON,MIKE	\$ 50.00	2011-09-09	2011 Items Beyond Statute of Limitations	AUD
11596050B	CONYERS,JAUNICE	\$ 100.00	2011-09-26	2011 Items Beyond Statute of Limitations	AUD
114473338	LARSON,JAMES	\$ 50.00	2011-09-26	2011 Items Beyond Statute of Limitations	AUD
11 707607	CLEVELAND,DANIEL	\$ 50.00	2011-10-25	2011 Items Beyond Statute of Limitations	AUD
11-971310	REGISTER,DEBRA	\$ 50.00	2011-10-25	2011 Items Beyond Statute of Limitations	AUD
11-971310	REGISTER,DEBRA	\$ 100.00	2011-10-25	2011 Items Beyond Statute of Limitations	AUD
11 636196	STEPHSON,TONYA	\$ 50.00	2011-10-25	2011 Items Beyond Statute of Limitations	AUD
11 511425	SWINDOLL,JENNIFER	\$ 100.00	2011-10-25	2011 Items Beyond Statute of Limitations	AUD
11898342	COLOMBI,RYAN	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11474026	CONTRERAS,NOAH	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11691464	CROSS,CONNIE	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11953463	FORBES,TIM	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11147839	GARIN,JENNIFER	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11636028	HALL,CHRIS	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11136166	KITCHEN,JANET	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11757504	KITCHEN,JANET	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11620190	LARSON,JAMES	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11117367	SINEEVE,OLGA	\$ 125.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11204724	SMITH,MARK	\$ 50.00	2011-11-09	2011 Items Beyond Statute of Limitations	AUD
11 203320	BAGLIEN,JAMES	\$ 100.00	2011-11-25	2011 Items Beyond Statute of Limitations	AUD
11 282711	BLOCK,JEFF	\$ 100.00	2011-11-25	2011 Items Beyond Statute of Limitations	AUD
11-947512	HENSLEY,TYLOR	\$ 3,277.00	2011-11-25	2011 Items Beyond Statute of Limitations	AUD
11 568508	LYON,KATRINA	\$ 50.00	2011-11-25	2011 Items Beyond Statute of Limitations	AUD
11 596050	CONYERS,JAUNICE	\$ 50.00	2012-01-04	2012 Items beyond statute of limitations	AUD
11 640606	DARROW,SARA	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 596783	DELISLE,ADAM	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-948824B	HEMMER,HEATHER	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 173306A	KLAUS,SHAWN	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 132260	KRUSEE,SUSAN	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 742932	LAMAR,JEFF	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-173306B	MARTIN,PAMELA	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 421276	MATHIASON,NOELLE	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-760769	PABLE,MERRIE	\$ 100.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-948824A	REGISTER,DEBRA	\$ 100.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-948824	REGISTER,DEBRA	\$ 782.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 132229	RHODES,LEROY	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 435635	STEVENS,JOYCE	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 182049	VANN,SANDRA	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 507092	WOODS,MICHAEL	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 507092	WOODS,MICHAEL	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 545010	BILLINGTON,SHEILA	\$ 100.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 545010	BILLINGTON,SHEILA	\$ 100.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11-932070	CAPELOTO,RENEE	\$ 35.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 573834	HARRIS,JAMES	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 690121	JEFFERY,WILLIAM	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 303372	SHIPLEY,RYAN	\$ 50.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 383450	WENDT,KEVIN	\$ 100.00	2012-01-04	2012 Items Beyond Statute of Limitations	AUD
11 636196-2	STEPHSON,TONYA	\$ 50.00	2012-01-12	2012 Items Beyond Statute of Limitations	AUD
11 511425-2	SWINDOLL,JENNIFER	\$ 100.00	2012-01-12	2012 Items Beyond Statute of Limitations	AUD
11 487606	BLEILY,THOMAS	\$ 50.00	2012-01-17	2012 Items Beyond Statute of Limitations	AUD
11 178265	KITCHEN,JANAY	\$ 100.00	2012-01-17	2012 Items Beyond Statute of Limitations	AUD
11 266873	VALENZUEL,PASCUAL	\$ 50.00	2012-01-17	2012 Items Beyond Statute of Limitations	AUD
11 577297	DURSO,NICOLE	\$ 50.00	2012-01-31	2012 Items Beyond Statute of Limitations	AUD
11 599392	LAW,COLTON	\$ 50.00	2012-01-31	2012 Items Beyond Statute of Limitations	AUD
11-756466	MAHER,JARED	\$ 50.00	2012-01-31	2012 Items Beyond Statute of Limitations	AUD
12-443447	GONZALEZ,ANGELICA	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
12-536175	GOODRICH,TALON	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
11 490399	GRIFFIN,JAMES	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
11-797512	HILL,RICHARD	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
11 447338	LARSON,JAMES	\$ 100.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
11 294933	LUNA,LORA	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
11 219158	MALTOS,TOBIAS	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
12-991244	OWEN,PAULA	\$ 654.42	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
12-279614	PICLER,WES	\$ 50.00	2012-02-29	2012 Items Beyond Statute of Limitations	AUD
A 13707869	BORGMAN,WILLIAM	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14987274	BRYANT,VINCENT	\$ 133.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14535692	BURK,BARBARA	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13876341	CROWL,ANGELA	\$ 110.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
13 01015	CUMMINGS,CHRIS	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14574181	EVANS,DAVID	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14512718	FAZZONE,LANCE	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14378123	HELM,KATIE	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14145656	HENRY,KEN	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 15126818 & A 1512	HUDSON,ROMAN	\$ 250.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14531463	LEITH,BRIAN	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13880018	MACE,NICHOLAS	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13629830	MENDOZA,LIDIA	\$ 74.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 15054375	MILLER,STEVE	\$ 120.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14010338	MITCHELL,MARIE	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14531685 & A 1453	SCHMIDT,KELLEY	\$ 250.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13972216	WALKER,ANN	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13893502	WESTON,MICHAEL	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 14474730	BOGAARDS,JACQUELYN	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 09125458 & A 1191	BRADFORD,RICK	\$ 395.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 13979347	CULP,NICOLE	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
A 15099846 & A 1509	CURTIS,BRIANNE	\$ 250.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
	THOMPSON,GEORGE	\$ 75.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
	WESTON II,MICHAEL	\$ 145.00	2012-03-21	2012 Items Beyond Statute of Limitations	AUD
11 390667	BRENGLES,BRIAN	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-688046	CONTRERAS,MARIAN	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-677288	CRUDEN,JAMES	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
11 132260	KRUSEE,SUSAN	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
11 561642	LANGE,KIN	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-688458	NEISINGER,CHRISTOPHER	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-587048	SMALL,QUILLAN	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-813473	SONGSTAD,HEATHER AND FARGE	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-684216	WHITE,JESSICA I	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12-723095	WILKIE,JESSICA	\$ 50.00	2012-03-26	2012 Items Beyond Statute of Limitations	AUD
12443447	GONZALEZ,ANGELICA	\$ 50.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
11280392	KNEBEL,AMBROSE	\$ 100.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
12181576	KUEHN,JENIFFER	\$ 100.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
11 294933	LUNA,LORA	\$ 100.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
11511425	SWINDOLL,JENIFFER	\$ 100.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
12 901821	WOODS,MICHEAL	\$ 100.00	2012-03-29	2012 Items Beyond Statute of Limitations	AUD
11 132260-2	KRUSEE,SUSAN	\$ 50.00	2012-03-30	2012 Items Beyond Statute of Limitations	AUD
12-330044	LLANO,CINDY	\$ 50.00	2012-04-04	2012 Items Beyond Statute of Limitations	AUD
12-488445	NGUYEN,LAN	\$ 50.00	2012-04-04	2012 Items Beyond Statute of Limitations	AUD
12-195996	PETERSON,KATHY	\$ 624.72	2012-04-04	2012 Items Beyond Statute of Limitations	AUD
11-968691	SERRANO,HIRAM	\$ 50.00	2012-04-04	2012 Items Beyond Statute of Limitations	AUD
11 742932	LAMAR,JEFF	\$ 100.00	2012-04-06	2012 Items Beyond Statute of Limitations	AUD
11-945788	BOYD,DAN	\$ 50.00	2012-04-12	2012 Items Beyond Statute of Limitations	AUD
12 616604	CASEY,SUNNI	\$ 50.00	2012-04-25	2012 Items Beyond Statute of Limitations	AUD
12 893490	BARRISH,MIKE	\$ 338.00	2012-05-08	2012 Items Beyond Statute of Limitations	AUD
12559857	MORRIS,WILLIAM	\$ 50.00	2012-05-08	2012 Items Beyond Statute of Limitations	AUD
A15178682	EVERSON,JOHN	\$ 120.00	2012-05-22	2012 Items Beyond Statute of Limitations	AUD
A15175806	HERERRA,AMBER	\$ 145.00	2012-05-22	2012 Items Beyond Statute of Limitations	AUD
A15383663	ROBERTS,ALYCIA	\$ 145.00	2012-05-22	2012 Items Beyond Statute of Limitations	AUD
A15164239	SETZER,JUSTIN	\$ 250.00	2012-05-22	2012 Items Beyond Statute of Limitations	AUD
12210232	JALLOW,ABDOUL	\$ 233.00	2012-05-23	2012 Items Beyond Statute of Limitations	AUD
12310101	KENNEDY,DORI	\$ 50.00	2012-05-23	2012 Items Beyond Statute of Limitations	AUD
12 985385	LOVELACE,NATHAN	\$ 50.00	2012-05-23	2012 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
12265209	PALMER,JASON	\$ 50.00	2012-05-23	2012 Items Beyond Statute of Limitations	AUD
12 624417	VICARS,JOSHUA	\$ 378.00	2012-05-23	2012 Items Beyond Statute of Limitations	AUD
12 996716	BOX,MELISSA	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12187832	DAVIS,TIM	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
1235623	DOUBEK,JOHN	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12 583401	HITT,JOHN	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
A15597628	KNOWLES,ERIK	\$ 250.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12 949816	MAZZA,DANYEL	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12 587048	SMALL,QUILLAN	\$ 265.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12 973843	STEPHANSON,DAVID	\$ 50.00	2012-06-01	2012 Items Beyond Statute of Limitations	AUD
12 928280	HILL,RICHARD & JANE	\$ 100.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12 904553	LUNA,LAURA	\$ 50.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
A15156315	PERKINS,GREG	\$ 100.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12 748944	TOOMEY,MARLENE	\$ 50.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12 322262	WEISS,ROBIN	\$ 50.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12 684216	WHITE,JESSICA	\$ 50.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12235623	DOUBEK,JOHN	\$ 50.00	2012-06-06	2012 Items Beyond Statute of Limitations	AUD
12 846493	ARCE,TINO	\$ 50.00	2012-06-11	2012 Items Beyond Statute of Limitations	AUD
A15909266	BOULER,JESSICA	\$ 60.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
A15919260	FISHER,HEIDI	\$ 145.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
12 761990	NEARING,SHELLY	\$ 50.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
12 905773	OH,SHIN	\$ 50.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
12 905773	OH,SHIN	\$ 100.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
12 759091	RYHAL,MICHELLE	\$ 345.90	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
A15927316	WEST,AARON	\$ 145.00	2012-06-26	2012 Items Beyond Statute of Limitations	AUD
12-521328	KING,DIANNA & BRITTANY	\$ 50.00	2012-07-03	2012 Items Beyond Statute of Limitations	AUD
12-518856	REARDON,PATRICIA	\$ 60.00	2012-07-03	2012 Items Beyond Statute of Limitations	AUD
12-518856	REARDON,PATRICIA	\$ 60.00	2012-07-03	2012 Items Beyond Statute of Limitations	AUD
12-527950	RIES,JODAN	\$ 50.00	2012-07-03	2012 Items Beyond Statute of Limitations	AUD
12-664669	RUOTSALA,AMY	\$ 45.00	2012-07-03	2012 Items Beyond Statute of Limitations	AUD
12-928845	ESQUIVEL,MARCOS	\$ 50.00	2012-07-24	2012 Items Beyond Statute of Limitations	AUD
12-559323	HARRISON, ROBERT & STRICKLAND	\$ 50.00	2012-07-24	2012 Items Beyond Statute of Limitations	AUD
12-523647	WRIGHT,CLAYTON	\$ 365.68	2012-07-24	2012 Items Beyond Statute of Limitations	AUD
12-653591	BRAILE,JACQUELYN	\$ 50.00	2012-08-08	2012 Items Beyond Statute of Limitations	AUD
12 668438	LARSON,JAMES	\$ 50.00	2012-08-08	2012 Items Beyond Statute of Limitations	AUD
12 248104	MANZANARES,CHRIS	\$ 627.50	2012-08-08	2012 Items Beyond Statute of Limitations	AUD
12 508084	PALMER,JASON	\$ 50.00	2012-08-08	2012 Items Beyond Statute of Limitations	AUD
12 395168	HALL,CHRIS	\$ 50.00	2012-08-13	2012 Items Beyond Statute of Limitations	AUD
12 928845	ESQUIVEL,MARCOS	\$ 378.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
A16564491	HUBER,TREVOR	\$ 278.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12 915066	MOSEBAR,MICHELLE	\$ 50.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12 974307	OLSON, SHEILA & KELLY, KYLE,	\$ 145.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12 145214	TOMICI,MARIA	\$ 310.75	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12 865765	TORRENTES, CARLOS & JENNIFER	\$ 222.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12 818783	WRIGHT,MITCHELL	\$ 50.00	2012-08-27	2012 Items Beyond Statute of Limitations	AUD
12116055	BARTELL,LELENYA	\$ 50.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
A16540997	CARGILL,BARBARA	\$ 120.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12229290	DAVISON,DEBBIE	\$ 50.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
A16538188	DUSTIN,JOHN	\$ 135.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12 941982	FLINN,TRACY	\$ 100.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
A15498279	FLOWER,PAMELA	\$ 145.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12 594647	PULLEN,SAM	\$ 50.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12353207	WRIGHT,TODD	\$ 50.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12 594647	PULLEN,SAM	\$ 50.00	2012-09-26	2012 Items Beyond Statute of Limitations	AUD
12 947460	BORN,DANIEL	\$ 507.82	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
A16915367	DENT,DANIEL	\$ 63.00	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
12 188183	GIBBS,CELESTINE	\$ 50.00	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
A17012128	MAKSIMOS,BICHOY	\$ 155.00	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
112 169216	OBRIEN,DUSTIN	\$ 50.00	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
12 262356	RITTENHOUSE,STEVEN	\$ 11.50	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
12 852520	SOUTHWOOD,LOGAN	\$ 50.00	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
12 678280	WHITELEY,CLAY	\$ -	2012-10-17	2012 Items Beyond Statute of Limitations	AUD
12 278317	BIRCHARD,JESSICA	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 588787	CATON,JUDY	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
12 297192	DUNN,DOUGLAS	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 661480	HEAD,CHRISTA	\$ 278.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 360119	HENSLEY,KIM	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
A17096489	HOUDE,ANNETTE	\$ 145.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 496151	LAMAR,JEFF	\$ 100.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 328945	SOMMARS,RYAN	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
A17305112	SOMMARS,RYAN	\$ 278.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 525097	TORRALBA,VIDAL	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 327267	WALKER,MICHAEL	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12 970638	OLSON,SHEILA	\$ 50.00	2012-11-29	2012 Items Beyond Statute of Limitations	AUD
12332455	BARR,MIKE	\$ 735.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 653851	BURKE,PATRICK	\$ 105.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12311032	DAVISON,DEBBIE	\$ 50.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 961224	GAMACHE,QUINN	\$ 228.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 395168	HALL,CHRIS	\$ 100.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 400387	HALL,CHRIS	\$ 100.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 850643	KOHLOFF,JEFF	\$ 50.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 850643	KOHLOFF,JEFF	\$ 248.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 920687	MILLER, BRITTANY & CHERNOBIEF	\$ 50.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
A16931795	JENSEN,GAIL	\$ 25.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12329235	FADICH,DANIEL	\$ 50.00	2012-12-31	2012 Items Beyond Statute of Limitations	AUD
12329235A	FADICH,DANIEL	\$ 50.00	2012-12-31	2012 Items Beyond Statute of Limitations	AUD
12 735882	POMADA,CLARICE	\$ 50.00	2012-12-31	2012 Items Beyond Statute of Limitations	AUD
A17454672	RENO,HOLLY	\$ 145.00	2012-12-31	2012 Items Beyond Statute of Limitations	AUD
12139294	WILLIAMS,MICHELLE	\$ 50.00	2012-12-31	2012 Items Beyond Statute of Limitations	AUD
12297192	DUNN,DOUGLAS	\$ 50.00	2013-01-16	2013 Items beyond statute of limitations	AUD
12 214657	GOGAL,MARQUARITE	\$ 50.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 200131	HOLMES,JOSEPH	\$ 50.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 983676	RAHNERT,CHRISTINE	\$ 50.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 292869	RAMOS,KAELY	\$ 50.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 579708	RUCKER,BRIAN & RICHARD	\$ 50.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 930422	GOSSLER,DAVID	\$ 383.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
12 930422	GOSSLER,DAVID	\$ 383.00	2013-01-16	2013 Items Beyond Statute of Limitations	AUD
13 244412A	COTY,ROBERT	\$ 50.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
13 244412	COTY,ROBERT	\$ 50.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 926974	HILL,RICHARD AND JANE	\$ 100.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 571575	KRAPSIHER,EDWARD & STUART	\$ 823.25	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 438743A	LUNA, JOSE,& MONTELO, MARIA	\$ 50.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 438743	LUNA, JOSE,& MONTELO, MARIA	\$ 50.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 338177	MARKLEY,SHARON	\$ 18.50	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 856701	PRECIADO,ED	\$ 50.00	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 579708	RUCKER,BRIAN & RICHARD	\$ 637.92	2013-01-28	2013 Items Beyond Statute of Limitations	AUD
12 288021	HAZE,MERLE	\$ 50.00	2013-02-11	2013 Items Beyond Statute of Limitations	AUD
12 941815	MEJIA,ALBERTO	\$ 278.00	2013-02-11	2013 Items Beyond Statute of Limitations	AUD
13 570980	WILSON,DAVID	\$ 50.00	2013-02-18	2013 Items Beyond Statute of Limitations	AUD
12-565334	DEAN, NIKKI & FOROE, TAMARA	\$ 1,203.00	2013-03-06	2013 Items Beyond Statute of Limitations	AUD
13-937191	HEAD,JOSHUA	\$ 50.00	2013-03-06	2013 Items Beyond Statute of Limitations	AUD
13-233181	LUNA,JOSE	\$ 100.00	2013-03-06	2013 Items Beyond Statute of Limitations	AUD
13-661511	ROUSE,MARCEL & MEGAN	\$ 50.00	2013-03-06	2013 Items Beyond Statute of Limitations	AUD
13-910647	FADICH,DAN	\$ 100.00	2013-03-28	2013 Items Beyond Statute of Limitations	AUD
13-843579	SHARPS,DALTON	\$ 617.24	2013-03-28	2013 Items Beyond Statute of Limitations	AUD
12-609631	WHITE,CASSANDRA	\$ 50.00	2013-03-28	2013 Items Beyond Statute of Limitations	AUD
13-949307	BARTLETT,LELENYA	\$ 100.00	2013-03-29	2013 Items Beyond Statute of Limitations	AUD
13 244412	COTY,ROBERT	\$ 940.70	2013-03-29	2013 Items Beyond Statute of Limitations	AUD
13 195156	FOLEY,DAVE & SHERYL	\$ 384.51	2013-03-29	2013 Items Beyond Statute of Limitations	AUD
13 205654	FREEMAN,CHRISTOPHER	\$ 50.00	2013-04-08	2013 Items Beyond Statute of Limitations	AUD
13 205654	FREEMAN,CHRISTOPHER	\$ 90.00	2013-04-08	2013 Items Beyond Statute of Limitations	AUD
13-949307	BARTLETT,LELENYA	\$ 100.00	2013-04-29	2013 Items Beyond Statute of Limitations	AUD
13 969967	LOWREY,SARAH	\$ 50.00	2013-04-29	2013 Items Beyond Statute of Limitations	AUD
13 800030	MEGYERY,ALEX	\$ 50.00	2013-04-29	2013 Items Beyond Statute of Limitations	AUD
13 128643	OTNESS,JOHNATHAN	\$ 50.00	2013-06-04	2013 Items Beyond Statute of Limitations	AUD
13 233181	JOSE LUNA,MARIA MONTELO	\$ 100.00	2013-06-04	2013 Items Beyond Statute of Limitations	AUD
13 888622	OLSON,SHELIA	\$ 50.00	2013-06-04	2013 Items Beyond Statute of Limitations	AUD
13 584088	MERCEDES,MARY	\$ 378.00	2013-07-01	2013 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
13 269360	ROBERTS,CARLY	\$ 50.00	2013-07-01	2013 Items Beyond Statute of Limitations	AUD
13-189221	LUNA MONTES,LAURA	\$ 100.00	2013-07-23	2013 Items Beyond Statute of Limitations	AUD
13-307202	SCHMATY,DAN	\$ 50.00	2013-07-23	2013 Items Beyond Statute of Limitations	AUD
13-512112	SMITH,SUZANNE	\$ 50.00	2013-07-23	2013 Items Beyond Statute of Limitations	AUD
13-517101	ST SURIN,TONY	\$ 50.00	2013-07-23	2013 Items Beyond Statute of Limitations	AUD
13 843670	ZYARA,VICTOR	\$ 50.00	2013-08-01	2013 Items Beyond Statute of Limitations	AUD
13 843670	ZYARA,VICTOR	\$ 50.00	2013-08-01	2013 Items Beyond Statute of Limitations	AUD
13 928988	ST. SURIN,TONY	\$ 50.00	2013-08-20	2013 Items Beyond Statute of Limitations	AUD
13 651165	STALLCOP,KARISA	\$ 50.00	2013-08-20	2013 Items Beyond Statute of Limitations	AUD
13 754910	MAIN,TAYLOR	\$ 50.00	2013-08-26	2013 Items Beyond Statute of Limitations	AUD
12-149975	ROEDER,PHILIP	\$ 50.00	2013-09-11	2013 Items Beyond Statute of Limitations	AUD
13-878750	STEELE,SARA	\$ 50.00	2013-09-11	2013 Items Beyond Statute of Limitations	AUD
13 328304	HAMMONS,AUTUMN & CAROL	\$ 123.50	2013-09-18	2013 Items Beyond Statute of Limitations	AUD
13 124966	ROUTLEDGE,TOM	\$ 161.00	2013-09-18	2013 Items Beyond Statute of Limitations	AUD
13-648129	HEITMAN,JOSHUA	\$ 50.00	2013-10-11	2013 Items Beyond Statute of Limitations	AUD
13-741039	INJINMEJ,ALISHA	\$ 50.00	2013-10-11	2013 Items Beyond Statute of Limitations	AUD
370	PARLIER,ANDREW	\$ 50.00	2013-10-11	2013 Items Beyond Statute of Limitations	AUD
13 741039	INJINMEJ,ALISHA	\$ 246.50	2013-10-28	2013 Items Beyond Statute of Limitations	AUD
13 485470	STILLWELL,BEAU	\$ 50.00	2013-10-28	2013 Items Beyond Statute of Limitations	AUD
597	ROUSE,MARCEL	\$ 50.00	2013-11-25	2013 Items Beyond Statute of Limitations	AUD
676	MARTIN,MICHAEL	\$ 50.00	2013-11-25	2013 Items Beyond Statute of Limitations	AUD
702	GRIFFIN,BONNIE	\$ 472.33	2013-12-23	2013 Items Beyond Statute of Limitations	AUD
872	MCLANE,ROBERT	\$ 50.00	2014-01-29	2014 Items beyond statute of limitations	AUD
1003	SUITS,BRYAN	\$ 100.00	2014-01-29	2014 Items Beyond Statute of Limitations	AUD
872	MCLANE,ROBERT	\$ 50.00	2014-01-29	2014 Items Beyond Statute of Limitations	AUD
1027	GORMAN,JOHN	\$ 50.00	2014-02-17	2014 Items Beyond Statute of Limitations	AUD
934	OLLER,TERRY LEE	\$ 50.00	2014-02-17	2014 Items Beyond Statute of Limitations	AUD
969	FAJARDO,CYNTHIA	\$ 1,630.99	2014-03-05	2014 Items Beyond Statute of Limitations	AUD
969-01	FAJARDO,CYNTHIA	\$ 663.00	2014-03-05	2014 Items Beyond Statute of Limitations	AUD
1087	MCWEENY,SEAN & WASKOM, LAUI	\$ 50.00	2014-03-05	2014 Items Beyond Statute of Limitations	AUD
1176	MORAN,JOHN	\$ 428.71	2014-03-05	2014 Items Beyond Statute of Limitations	AUD
1116	SNOOK,CHARLOTTE	\$ 50.00	2014-03-05	2014 Items Beyond Statute of Limitations	AUD
1062	HYSONG,JAMIE	\$ 50.00	2014-03-20	2014 Items Beyond Statute of Limitations	AUD
1116	DIEMERT,LINDA	\$ 50.00	2014-03-24	2014 Items Beyond Statute of Limitations	AUD
1062	HYSONG,JAMIE	\$ 50.00	2014-03-24	2014 Items Beyond Statute of Limitations	AUD
1116	DIEMERT,LINDA	\$ 50.00	2014-03-24	2014 Items Beyond Statute of Limitations	AUD
1486	BOX,DARLA	\$ 50.00	2014-04-14	2014 Items Beyond Statute of Limitations	AUD
1392	BRYANT,DONNA & CAMPBELL, THA	\$ 50.00	2014-04-14	2014 Items Beyond Statute of Limitations	AUD
1109	DREGER,ELLAINE	\$ 50.00	2014-04-14	2014 Items Beyond Statute of Limitations	AUD
1336	LANDOVER,JUAN & VELA, EVY	\$ 50.00	2014-04-14	2014 Items Beyond Statute of Limitations	AUD
1240	SWINDOLL,JENNIFER & GLENN	\$ 50.00	2014-04-14	2014 Items Beyond Statute of Limitations	AUD
1437	HAYS,DANINE	\$ 50.00	2014-05-05	2014 Items Beyond Statute of Limitations	AUD
1533	HOULE,JENNIFER	\$ 50.00	2014-05-05	2014 Items Beyond Statute of Limitations	AUD
1246	KUHNERT,MARIA	\$ 50.00	2014-05-05	2014 Items Beyond Statute of Limitations	AUD
1424	ST. SURIN,TONI	\$ 100.00	2014-05-05	2014 Items Beyond Statute of Limitations	AUD
1519	KING,BRITTNEY	\$ 50.00	2014-05-05	2014 Items Beyond Statute of Limitations	AUD
1555-01	BROKER,AARON	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1630	GREEN,ROBERT	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1488	KOCH,BLAIR	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1551	LOVELL,NICK	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1499	MALAVERN,SARA	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1499-01	MALAVERN,SARA	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1653	WALT,JEN,MISSY & REVENAUGH, T	\$ 50.00	2014-05-19	2014 Items Beyond Statute of Limitations	AUD
1671	LEE,SEOK YOUNG AND JUNG HEE	\$ 50.00	2014-06-03	2014 Items Beyond Statute of Limitations	AUD
1222	WOODWARD,AMY	\$ 50.00	2014-06-03	2014 Items Beyond Statute of Limitations	AUD
1116	SNOOK,CHARLOTTE & MCGEE, JO	\$ 1,195.00	2014-06-09	2014 Items Beyond Statute of Limitations	AUD
1856	CRAIG,GEORGE & ECHO	\$ 50.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
1626	HANSEN,JASON	\$ 50.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
1715	HANSEN,JASON	\$ 100.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
1544	SCHMER,GEORGE	\$ 50.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
1541	SEAGULL,DENNIS	\$ 50.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
1541-01	SEAGULL,DENNIS	\$ 50.00	2014-06-24	2014 Items Beyond Statute of Limitations	AUD
2099/2132	LUND,RACHEL	\$ 154.00	2014-08-22	2014 Items Beyond Statute of Limitations	AUD
2059	LUND,RACHEL	\$ 154.00	2014-08-22	2014 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
2177-1	SCHWARZMILLER,GARY	\$ 77.00	2014-08-22	2014 Items Beyond Statute of Limitations	AUD
2164	TRAN,SARI	\$ 76.00	2014-08-22	2014 Items Beyond Statute of Limitations	AUD
2195	ANDERSON,DEBBY	\$ 102.00	2014-08-22	2014 Items Beyond Statute of Limitations	AUD
2361	BLACKBURN,JOHN	\$ 50.00	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
2361-1	BLACKBURN,JOHN	\$ 243.07	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
1849	COOPER,ISAAC AND AMBER	\$ 218.32	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
1679	RUDE,STAN	\$ 50.00	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
1679-1	RUDE,STAN	\$ 50.00	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
1350	WADE,CHARLES	\$ 50.00	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
1646	WOODWORTH,DON	\$ 298.11	2014-09-11	2014 Items Beyond Statute of Limitations	AUD
2161	HOOKS,SANDY	\$ 50.00	2014-09-23	2014 Items Beyond Statute of Limitations	AUD
2496	HOOKS,SANDY	\$ 50.00	2014-09-23	2014 Items Beyond Statute of Limitations	AUD
2345	MADDOX,GARY	\$ 702.69	2014-09-23	2014 Items Beyond Statute of Limitations	AUD
2345-1	MADDOX,GARY	\$ 100.00	2014-09-23	2014 Items Beyond Statute of Limitations	AUD
2430	CAMPBELL,DEBRA	\$ 310.00	2014-09-23	2014 Items Beyond Statute of Limitations	AUD
2417	CORDELL,NAOMI & MARVIN	\$ 50.00	2014-11-17	2014 Items Beyond Statute of Limitations	AUD
2514	PLEMONS,JOEY	\$ 50.00	2014-11-17	2014 Items Beyond Statute of Limitations	AUD
7741543	DODD,JENNIFER J & JEFFREY A	\$ 50.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
7480541	TURNER,DAVID	\$ 50.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
51575	ALVAREZ,CANELA	\$ 84.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
2214	ARELLANO,TANYA ANTONIETTE	\$ 50.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
801156	BARDFIELD,MELANIE L	\$ 107.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
44370	KEEL,ANDREA RENAE	\$ 59.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
8244	MULDER,VANESSA LYNN	\$ 50.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
706346	ROBERTSON,CHERYL R	\$ 41.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
7559780	ROWLEY,ELLEN ROWLEY, JOSEPH	\$ 50.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
69986	WILSON,JOSLYN DENISE	\$ 84.00	2014-12-17	2014 Items Beyond Statute of Limitations	AUD
AUDLIC	LEE,HAE S	\$ 50.00	2015-01-05	2015 Items beyond statute of limitations	AUD
2771	FREDRICKSON III,ROBERT	\$ 50.00	2015-01-06	2015 Items Beyond Statute of Limitations	AUD
2870	MORALES,ERICA & ALISA	\$ 50.00	2015-01-06	2015 Items Beyond Statute of Limitations	AUD
2951	THOMPSON,BRADFORD	\$ 50.00	2015-01-06	2015 Items Beyond Statute of Limitations	AUD
2345-1	MADDOX,GARY	\$ 1,821.22	2015-01-23	2015 Items Beyond Statute of Limitations	AUD
2974	HANKE,KARINA	\$ 50.00	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
3063	KAMINSKI,DAVID	\$ 50.00	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
3006	SHERRILL,RYAN	\$ 435.04	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
2839	WEBER,DANA	\$ 50.00	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
2839-1	WEBER,DANA	\$ 50.00	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
2846	HILL,NATASHA	\$ 50.00	2015-01-27	2015 Items Beyond Statute of Limitations	AUD
3424	BROWN,MARIA	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3378	CAHOON,ANNA	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3395	GREEN,LAUREN	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
2881	JELENEK,SHIRIAH	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3322	JOHNSON,TROY	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3282	PARKE,MICHELLE	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3282-1	PARKE,MICHELLE	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3390	SMITH,LORRAINE	\$ 50.00	2015-03-31	2015 Items Beyond Statute of Limitations	AUD
3386	INJINMEJ,ALISHA	\$ 50.00	2015-04-24	2015 Items Beyond Statute of Limitations	AUD
3379	BEGG,ALLEN	\$ 275.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
3723	FLOE,ANDREW	\$ 50.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
3449	FRANSEN,ELIZABETH	\$ 105.50	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
3623A	PRESTON,ANDREW	\$ 50.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
3646	ST SURIN,TONI	\$ 50.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
2965	STAPLETON,LAURIE	\$ 679.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
1567	COMSTOCK,KRISTIN	\$ 50.00	2015-05-13	2015 Items Beyond Statute of Limitations	AUD
3753B	FLOE,ANDREW	\$ 100.00	2015-06-03	2015 Items Beyond Statute of Limitations	AUD
3564B	MAERTZ,DORRIS	\$ 50.00	2015-06-03	2015 Items Beyond Statute of Limitations	AUD
3734B	SYMONS,JEFF	\$ 50.00	2015-06-03	2015 Items Beyond Statute of Limitations	AUD
3724	BESCHTA,SHAWN	\$ 50.00	2015-06-11	2015 Items Beyond Statute of Limitations	AUD
3695	CAHOON,SHARANNA	\$ 50.00	2015-06-11	2015 Items Beyond Statute of Limitations	AUD
3830A	JOHNSTON-LARSEN,JENNIFER	\$ 50.00	2015-06-11	2015 Items Beyond Statute of Limitations	AUD
3623B	PRESTON,ANDREW	\$ 50.00	2015-06-11	2015 Items Beyond Statute of Limitations	AUD
11 424572	AMEZUA RODRIQUEZ,MAYRA	\$ 108.21	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 647152B	BILLINGTON,STEVE & SHEILA	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 434872	BORDEN,BRETT & ELISE	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
10 874096B	BOWERS,DENNIS & STARING, SUS	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 874096A	BOWERS,DENNIS & STARING, SUS	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 367535B	CONYERS,GEOFFREY & HEATHER	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 512753A	CORNELL,BRAD	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 512753B	CORNELL,BRAD	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3233	COTY,ROBERT	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 968081B	CRAIG,JEREMY	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 968081A	CRAIG,JEREMY	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 800499B	CROOKE,JIM	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3112	DAY,DAVID	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 648647	DENHAAN,HEIDI	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 819607B	DUNNINGTON,BRETT	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 433468	EDWARDS,CLINT	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
11 173428A	FORSBERG,AREN	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1914	HANSEN,JASON	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
2998	HEGGAN,RUSTY	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 243969B	HESTER,BENJAMIN	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 879208B	JACKSON,KELLI	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
11 806927	LASENBY,AMY	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
13 233181B	LUNA,JOSE & MONTELON, MARIA	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1969	LUND,RACHEL	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
2034	LUND,RACHEL	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
2970	MARTINEZ,PHILIP	\$ 524.35	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
11 473599	MERCEDES,KRIS & MARY	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
11 491696	NAVA,SUSAN	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 973431C	NUYEN,KATHY	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 850750B	OHM,KEVIN & LISA	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 732189B	PABLO,MERRI	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
11 760769A	PABLO,MERRIE	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 754737C	PERRY,LORI & TONY	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 932812B	PETERSON,CANDACE	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 932812C	PETERSON,CANDACE	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1860	RUTT,SHANE	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3083	SANDVIG,ROBERT	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1863	SIMONSEN,JENNI	\$ 345.47	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 694943B	THOMPSON,JEREMY	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 989688B	THOMPSON,JOHN	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3122	TUPUA,MAYBELLE	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
08 117733C	WALSH,PATTY	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 312451	WENDELL,ALICIA & NEGRO, NICK	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
09 420773B	WOLFER,DERRICK	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3112	DAY,DAVID	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1841	HAGEN,SHANE	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
1588-1	MALAVERN,SARA	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 850750B	OHM,KEVIN & LISA	\$ 100.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
10 955081	SACHSENMAIER,MARY	\$ 50.00	2015-06-16	2015 Items Beyond Statute of Limitations	AUD
3688	CONYERS,JAUNICE	\$ 755.55	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3765A	GALLE,LARISA	\$ 50.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3765B	GALLE,LARISA	\$ 100.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3613A	GUILLEN,ENRIQUE	\$ 50.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3613B	GUILLEN,ENRIQUE	\$ 50.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3830B	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
1678	LAVIGUEUR,MARY & TABOR, STEP	\$ 26,400.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3928A	BUCHANAN,SHEILA	\$ 50.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
2238	JOHNSTON-LARSEN,JENNIFER	\$ 50.00	2015-06-23	2015 Items Beyond Statute of Limitations	AUD
3747	COX,JOHN	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3807	DRISCOLL,DESIREE	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3620	FULLER,AMANDA	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3847A	HOMBLETTE,JESSICA	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3699	LENARD,JEREMY	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3914	ORDONEZ,DANIEL	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
100209	PARRIS,SHERYL	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3744A	SERRANO-LOPEZ,ANTONIO	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3744B	SERRANO-LOPEZ,ANTONIO	\$ 100.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
3850	SHIMOAWA,RODNEY	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3721	WENNIG,DANIEL	\$ 565.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3926	PERALEZ,RANDY	\$ 50.00	2015-07-16	2015 Items Beyond Statute of Limitations	AUD
3688-B	CONYERS,JAUNICE	\$ 2,429.67	2015-07-17	2015 Items Beyond Statute of Limitations	AUD
4151	BASHAM,AUSTIN	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3841	COLEMAN,DAVID	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
4178	COLEMAN,DAVID	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3956	DE LOS SANTOS,ALONZO	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3820	FREY,ASHLEY	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3930D	GUILLEN,ENRIQUE	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3930C	GUILLEN,ENRIQUE	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
4020	HAUFF,JENNIFER	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3778	JOFFRE,MONICA	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
2238B	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
2238C	JOHNSTON-LARSEN,JENNIFER	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3830C	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3929	JONES,PATRICIA	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3983	KAMINSKI,TAMMY	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3679	LARIOS,LUTERIO	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
107505	LUCAS,WALTER	\$ 235.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
4101	MINKS,KIM	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
4004	MUNOZ NORIEGA,JUAN	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
100209B	PARRIS,SHERYL	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3744C	SERRANO-LOPEZ,ANTONIOA	\$ 100.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3935A	STAEPS,TIFFANY	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3935B	STAEPS,TIFFANY	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
3847B	HOMBLETTE,JESSICA	\$ 50.00	2015-08-18	2015 Items Beyond Statute of Limitations	AUD
10 974124	GYPIN,MISTY	\$ 50.00	2015-09-22	2015 Items Beyond Statute of Limitations	AUD
11 419384	HANSEN,BRAD	\$ 50.00	2015-09-22	2015 Items Beyond Statute of Limitations	AUD
11 827923	MENZ,GARY	\$ 50.00	2015-09-22	2015 Items Beyond Statute of Limitations	AUD
11 940914	NICKELSON,MELISSA	\$ 425.00	2015-09-22	2015 Items Beyond Statute of Limitations	AUD
11 827923	MENZ,GARY	\$ 50.00	2015-09-22	2015 Items Beyond Statute of Limitations	AUD
10 803662-3	BROWN,JOHN	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
11 646389-2	CHAMBERS,SHAWNA	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 920056-2	GOBIN,JONI	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
10 394543-2	HANSON,JASON	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 356198	HARMON,CHRIS & KARA	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
11 742932-2	LAMAR,JEFF	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 580731-2	MEYER,LONNIE & KATRINA	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 613476-B	NOPSON,NATHAN	\$ 100.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 991030-1	THOMPSON,JAMIE	\$ 100.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
09 905895-2	TORRES,BRANDY	\$ 100.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 670132	WALSH,PATTY J	\$ 50.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
08 991030-2	THOMPSON,JAMIE	\$ 100.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
10 531124-1	WRIGHT,CLAYTON	\$ 100.00	2015-10-07	2015 Items Beyond Statute of Limitations	AUD
4386	BURNS,BRYANNE	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4241	CAREY,RYA	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
3956B	DE LOS SANTOS,ALONZO	\$ 100.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4251	GOWER,REED	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4066	HOUMANN,TRACY	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4451	INJINMEJ,ALISHA	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4101B	MINKS,KIM	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4448	BREVIG,JESSICA	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4253	DAVIS,DEANNE	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4247	OSBORNE,TINA	\$ 50.00	2015-10-16	2015 Items Beyond Statute of Limitations	AUD
4165	BORISOV,BORIS	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4246	BROWN,MARIA	\$ 100.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
3944	CONOVER,JULIA	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
11 690121-1	DENNY,STEVE	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
3820B	FREY,ASHLEY	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4034	GISBURNE,ALINDA	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
08 744045-1	GRATTON,CASSANDRA	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
3987	GREEN,JORDAN	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4143	HEINRICH,RICH	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
2238D	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4139	PHILLIPS,RAIN	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
3947	PISHUE,WAYNE	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4042	TOMPKINS,RICHARD	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4072	TRUSSELL,STEPHANIE	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
09 873562-2	VAUGHN,TIA	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4206	WARD,RACHEL	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
4007	DOTY,GEORGE	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
09 411923-1	MILLER, SUMAYAL &,HUNT, JOSH	\$ 50.00	2015-10-23	2015 Items Beyond Statute of Limitations	AUD
09 622372B	BOOTH,JOHN	\$ 100.00	2015-10-30	2015 Items Beyond Statute of Limitations	AUD
3841B	COLEMAN,DAVID	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4431	FROST,CARLOS	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4034B	GISBURNE,ALINDA	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4020B	HAUFF,JENNIFER	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4451B	INJINMEJ,ALISHA	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
3778B	JOFFRE,MONICA	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
3929B	JONES,PATRICIA	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4487	KIM,EUN	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4392B	LUCAS,WALTER	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4423	MIDDLETON,MICHELLE	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
3947B	PISHUE,WAYNE	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
3911	POSTON,BRANDY	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4070C	SMITH,MICHAEL	\$ 100.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4476	TAYLOR,JEREMIAH	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4385	WHITTAKER,JAMES	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4581	WRIGHT,JUDY	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4581A	WRIGHT,JUDY	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
4513	YOUNG,JONATHAN	\$ 50.00	2015-11-04	2015 Items Beyond Statute of Limitations	AUD
3841C	COLEMAN,DAVID	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
3765C	GALLE,LARISA	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4034C	GISBURNE,ALINDA	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4020C	HAUFF,JENNIFER	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4719B	HEGGENBERGER,ROXY	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4066B	HOUMANN,TRACY	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
3778C	JOFFRE,MONICA	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4751	JOHNSTON,TROY	\$ 50.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
2238F	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
3830E	JOHNSTON-LARSEN,JENNIFER	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4392C	LUCAS,WALTER	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4423B	MIDDLETON,MICHELLE	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
3947C	PISHUE,WAYNE	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4605	SILVA,MCKINLEY	\$ 50.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4070D	SMITH,MICHAEL	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4476B	TAYLOR,JEREMIAH	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4721	THOMPSON,ANDREA	\$ 50.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4385B	WHITTAKER,JAMES	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4574	WILBORN,DAVID	\$ 50.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4448C	BREVIG,JESSICA	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4563	CARTER,LISA & NICHOLE	\$ 50.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
4253B	DAVIS,DEANNE	\$ 100.00	2015-12-18	2015 Items Beyond Statute of Limitations	AUD
11 916033	BERRY,THEODORE	\$ 125.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
08 645260	CARLSON,SUSAN	\$ 100.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4139B	PHILLIPS,RAIN	\$ 50.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
10 952221-1	STEWART,DUSTIN	\$ 50.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4653	VOS,CANDICE	\$ 50.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4513B	YOUNG,JONATHAN	\$ 100.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4448B	BREVIG,JESSICA	\$ 50.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4253C	DAVIS,DEANNE	\$ 100.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4139A	PHILLIPS,RAIN	\$ 50.00	2015-12-29	2015 Items Beyond Statute of Limitations	AUD
4563B	CARTER,LISA	\$ 100.00	2016-01-14	2016 Items beyond statute of limitations	AUD
3841D	COLEMAN,DAVID	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4946	EVANS,VICTOR	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4034D	GISBURNE,ALINDA	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4020D	HAUFF,JENNIFER	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
3778D	JOFFRE,MONICA	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4885B	KING,BRITTNEY	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4885	KING,BRITTNEY	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4392D	LUCAS,WALTER	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4609	LUKINOV,GENE	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4423C	MIDDLETON,MICHELLE	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
3947D	PISHUE,WAYNE	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4995	RENEAU,BENNY	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4070F	SMITH,MICHAEL	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4859	SURDYK,RANDY	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4476C	TAYLOR,JEREMIAH	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4969	THOMPSON,ANDREA	\$ 50.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4721B	THOMPSON,ANDREA	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4385C	WHITTAKER,JAMES	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4448D	BREVIG,JESSICA	\$ 100.00	2016-01-14	2016 Items Beyond Statute of Limitations	AUD
4605B	SILVA,MCKINLEY	\$ 100.00	2016-02-01	2016 Items Beyond Statute of Limitations	AUD
4253D	DAVIS,DEANNE	\$ 100.00	2016-02-01	2016 Items Beyond Statute of Limitations	AUD
A30177793	STOWELL-DEGOYETTE,SARAH	\$ 25.00	2016-02-02	2016 Items Beyond Statute of Limitations	AUD
4563C	CARTER,LISA	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
3841E	COLEMAN,DAVID	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5026	HARMON,KARA	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4919	HEATH,MICHAEL	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5087	IRVIN,STACY	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
3778E	JOFFRE,MONICA	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4609B	LUKINOV,GENE	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4423D	MIDDLETON,MICHELLE	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5038	ROSS,MICHAEL	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4605C	SILVA,MCKINNLEY	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4859B	SURDYK,RANDY	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4476D	TAYLOR,JEREMIAH	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4653B	VOS,CANDIS	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4385D	WHITTAKER,JAMES	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4513D	YOUNG,JONATHAN	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
4513C	YOUNG,JONATHAN	\$ 100.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5024	HAM,SUNG-SIK	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5024	HAM,SUNG-SIK	\$ 50.00	2016-02-26	2016 Items Beyond Statute of Limitations	AUD
5206	BROWN,JERRY	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5134	BURNETT,ANGELINA	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5173	HATCHER,JILL	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
4981	HERRERA,ELOY	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5224	HINCKLEY,LAUREN	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5087B	IRVIN,STACY	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5320	KUHN,ZACHARY	\$ 220.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
4392E	LUCAS,WALT	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
4609C	LUKINOV,GENE	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5191	MILLER,JESSE	\$ 50.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
3947E	PISHUE,WAYNE	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5038B	ROSS,MICHAEL	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
2632C	SEALEY,JERRY	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
4653C	VOS,CANDIS	\$ 100.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
12041	PEDDY,JULIE	\$ 65.00	2016-04-08	2016 Items Beyond Statute of Limitations	AUD
5479A	ANTHONY,AMANDA	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5216	BREVIG,JESSICA	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5300	CRAWFORD,KRISTINE	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5218	FREDERICKSON,ROBERT	\$ 671.76	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5110	GEHLBACH,STEPHEN	\$ 454.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5368	GUTHRIE,WILLIAM	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5026B	HARMON,KARA	\$ 100.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
4919B	HEATH,MICHAEL	\$ 100.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
4981B	HERRERA,ELOY	\$ 100.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5264	KEY,MIKE	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5379	MARTIN,MONIQUE	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
4859C	SURDYK,RANDY	\$ 100.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5479	ANTHONY,AMANDA	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
4956	SCHUH,MARK	\$ 50.00	2016-04-12	2016 Items Beyond Statute of Limitations	AUD
5464	BREAUX,DAVE	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5216B	BREVIG,JESSICA	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5206B	BROWN,JERRY	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5134B	BURNETT,ANGELINA	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5356	CARPENTER,MICHAEL	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5300B	CRAWFORD,KRISTINE	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5680	GROESBECK,JONATHAN	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5026C	HARMON,KARA	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5173B	HATCHER,JILL	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
4919C	HEATH,MICHAEL	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5224B	HINCKLEY,LAUREN	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5087C	IRVIN,STACY	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5264B	KEY,MIKE	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5532	KINNARD,SEAN	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5399B	KNUDSVID,ADAM	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5593	MARTINEZ,MARIA L	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5593B	MARTINEZ,MARIA L	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5372	MILLER,JESSE	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5723	OHM,LISA M	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5038C	ROSS,MICHAEL	\$ 100.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5135	WEDMAN,RICK	\$ 99.84	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5491A	GONZALEZ,MARTHA	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5460	LEE,CHIH	\$ 50.00	2016-05-20	2016 Items Beyond Statute of Limitations	AUD
5134C	BURNETT,ANGELINA	\$ 100.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5638	FROGGATT,ERIKA	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5173C	HATCHER,JILL	\$ 100.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5224C	HINCKLEY,LAUREN	\$ 100.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5399	KNUDSVID,ADAM	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5686	MAKI,BEN	\$ 405.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5782B	OLBERG,CHRISTINE	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5782	OLBERG,CHRISTINE	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5286	PEREZ,NAOMI	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5752	WHITE,MARCUS	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5868	WILSON,MARTY	\$ 50.00	2016-06-20	2016 Items Beyond Statute of Limitations	AUD
5206C	BROWN,JERRY	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5356B	CARPENTER,MICHAEL	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5574B	CURTIS,ADAM	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5785	FLORES,RICKY	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5486	GREEN,LAUREN	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5486B	GREEN,LAUREN	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5690	GREGORY,TARISHA	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5142C	KANG,SUNG	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5669	LAPLANT,CHRISTY	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5538B	MARTIN,TIM	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5593C	MARTINEZ,MARIA L	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5667	MOSHEL,MARK	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5723B	OHM,LISA M	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5983	STAHLBERG,JOEL	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5752B	WHITE,MARCUS	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5733	GADDY,DYLAN	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5460B	LEE,CHIH	\$ 100.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5794	OBERHOLZER,MARCUS	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5716	SANDERS,MATTHEW	\$ 50.00	2016-07-08	2016 Items Beyond Statute of Limitations	AUD
5701	KING,BRUCE	\$ 100.00	2016-07-12	2016 Items Beyond Statute of Limitations	AUD
5368B	GUTHRIE,WILLIAM	\$ 100.00	2016-08-01	2016 Items Beyond Statute of Limitations	AUD
5286B	PEREZ,NAOMI	\$ 100.00	2016-08-01	2016 Items Beyond Statute of Limitations	AUD
5356C	CARPENTER,MICHAEL	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
6053	CHAMNESS,JAMES	\$ 50.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5486C	GREEN,LAUREN	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5690B	GREGORY,TARISHA	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5723C	OHM,LISA	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
6141	RUBIN,JOHNNY	\$ 50.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
6189A	STEEL,RON	\$ 50.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
6189	STEEL, RON	\$ 50.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5752C	WHITE, MARCUS	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5868B	WILSON, MARTY	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
6196	KING, BRUCE	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5547	KING, BRUCE	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5716B	SANDERS, MATTHEW	\$ 100.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5938	SPRINGER, LYNNE	\$ 50.00	2016-08-12	2016 Items Beyond Statute of Limitations	AUD
5669B	LAPLANT, KRISTI	\$ 100.00	2016-08-23	2016 Items Beyond Statute of Limitations	AUD
5286C	PEREZ, NAOMI	\$ 100.00	2016-08-23	2016 Items Beyond Statute of Limitations	AUD
6127	RADFORD, CHIRSTOPHER	\$ 50.00	2016-08-23	2016 Items Beyond Statute of Limitations	AUD
6236	TOSCANO, MATTHEW	\$ 50.00	2016-08-23	2016 Items Beyond Statute of Limitations	AUD
6307	ALLEN, TIFFINIE	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6307A	ALLEN, TIFFINIE	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6283	FRANCO, ZAIDA	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6386	MILLER, DAWN	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6365	MILLER, SHERRY	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6059	NAJERA, ISAN	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6307	ALLEN, TIFFINIE	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6307A	ALLEN, TIFFINIE	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6232	RICHARDSON, ELMER	\$ 50.00	2016-09-15	2016 Items Beyond Statute of Limitations	AUD
6413	DEGROOT, STEVEN	\$ 50.00	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
6261	GARCIA, JORGE	\$ 50.00	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
5690C	GREGORY, TARISHA	\$ 100.00	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
5691	ST SURIN, TONI	\$ 63.32	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
5913B	LANGSETH, BROOKS TAYLOR	\$ 50.00	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
5716C	SANDERS, MATTHEW	\$ 100.00	2016-09-19	2016 Items Beyond Statute of Limitations	AUD
6375	CURTIS, ADAM	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6433	IRWIN, SAMANTHA	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
5669C	LAPLANT, KRISTI	\$ 100.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6059B	NAJERA, ISAN	\$ 100.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6457	PALMER, HEIDI	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6488	RORAGEN, ALISSA	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6370	WILSON, MAREN	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6401	WRIGHT, MIKE	\$ 50.00	2016-10-04	2016 Items Beyond Statute of Limitations	AUD
6615	BESCHTA, SHAWN	\$ 50.00	2016-10-11	2016 Items Beyond Statute of Limitations	AUD
6553	ROSAS-HOBBS, AMANDA	\$ 50.00	2016-10-11	2016 Items Beyond Statute of Limitations	AUD
5938B	SPRINGER, LYNNE	\$ 100.00	2016-10-11	2016 Items Beyond Statute of Limitations	AUD
6307B	ALLEN, TIFFINIE	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6726	BESCHTA, SHAWN	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6343	BRASHIELD, CHRISTOPHER	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6641	CAMPBELL, KYLE	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6375B	CURTIS, ADAM	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6261B	GARCIA, JORGE	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6496	LISS, STEPHEN	\$ 70.10	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6108	MATHISON, BRITTANY ROSE	\$ 526.30	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6386B	MILLER, DAWN	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6457B	PALMER, HEIDI	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6591	PARKER, TARA	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6127B	RADFORD, CHRISTOPHER	\$ 100.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6585	RUTLEDGE, DARRELL	\$ 431.66	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6478	SANCHEZ, VICTOR	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6334	SCHULTZ, ALICIA	\$ 1,521.23	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6334	SCHULTZ, ALICIA	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6446	TORCHA, DARREN	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6682	VISCALLA, STEVEN	\$ 377.10	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6502	WHITEWOLF, MELISSA	\$ 2,197.49	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6601	WRIGHT, MIKE	\$ 215.10	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6586	GOWDA, HARIKIRAN	\$ 50.00	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6656	SCHMALTZ, RACHEL	\$ 151.39	2016-11-15	2016 Items Beyond Statute of Limitations	AUD
6582	JOVEE, JOLEEN	\$ 50.00	2016-12-05	2016 Items Beyond Statute of Limitations	AUD
6059C	NAJERA, ISAN	\$ 100.00	2016-12-05	2016 Items Beyond Statute of Limitations	AUD
6714	ROSS, KEVIN	\$ 50.00	2016-12-05	2016 Items Beyond Statute of Limitations	AUD
6769	ROWLET, CINDY	\$ 50.00	2016-12-05	2016 Items Beyond Statute of Limitations	AUD
6307C	ALLEN, TIFFNIE	\$ 100.00	2017-01-03	2017 Items beyond statute of limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
6323	BERGER,MISTIE	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6343B	BRASHFIELD,CHRISTOPHER	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6444	BROWN,DAVE	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6641B	CAMPBELL,KYLE	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6792	CAMPBELL,RYAN	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6375C	CURTIS,ADAM	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6783	EL SASSER,CRYSTAL	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6261C	GARCIA,JORGE	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6908	IRWIN,SAMANTHA	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6749	KING,SUMMER	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
5860C	KLEIN,ALMA JO	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6040	LOOS,DENNIS	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6767	MONSON,HAYLEY	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6591B	PARKER,TARA	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6127C	RADFORD,CHRISTOPHER	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6714B	ROSS,KEVIN	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6983B	ROWLETT,CINDY	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6478B	SANCHEZ,VICTOR	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6756	SILIMON,ROBIN	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6446B	TORCHA,DARREN	\$ 100.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6145	WAINRIGHT,RICHARD	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
6672	MASSINGALE,STEVE	\$ 50.00	2017-01-03	2017 Items Beyond Statute of Limitations	AUD
5593D	MARTINEZ,MARIA	\$ 100.00	2017-01-09	2017 Items Beyond Statute of Limitations	AUD
6824	FELSTROM,AMANDA & ERIK	\$ 50.00	2017-01-23	2017 Items Beyond Statute of Limitations	AUD
6621	JALLOW,AZIZ	\$ 185.58	2017-01-23	2017 Items Beyond Statute of Limitations	AUD
6621A	JALLOW,AZIZ	\$ 1,320.00	2017-01-23	2017 Items Beyond Statute of Limitations	AUD
6926	MARTINEZ,RIC	\$ 50.00	2017-01-23	2017 Items Beyond Statute of Limitations	AUD
6724	SHERWOOD,CHRISTOPHER	\$ 50.00	2017-01-23	2017 Items Beyond Statute of Limitations	AUD
6343C	BRASHFIELD,CHRISTOPHER	\$ 100.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6783B	EL SASSER,CRYSTAL	\$ 100.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
7146	GADDY,DYLAN	\$ 50.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6317C	GOMOLUCH,DEREK	\$ 80.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6749B	KING,SUMMER	\$ 100.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6767B	MONSON,HAYLEY	\$ 50.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6478C	SANCHEZ,VICTOR	\$ 100.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6446C	TORCHA,DARREN	\$ 100.00	2017-01-31	2017 Items Beyond Statute of Limitations	AUD
6641C	CAMPBELL,KYLE	\$ 100.00	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
6621B	JALLOW,AZIZ	\$ 961.98	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
6828	MARTINEZ,JOHN	\$ 250.00	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
6828-1	MARTINEZ,JOHN	\$ 985.84	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
6828-2	MARTINEZ,JOHN	\$ 1,275.00	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
6756B	SILIMON,ROBIN	\$ 100.00	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
7014	DIMASCIO,DANIEL	\$ 50.00	2017-02-08	2017 Items Beyond Statute of Limitations	AUD
7148	MANG,BARRY	\$ 178.50	2017-02-13	2017 Items Beyond Statute of Limitations	AUD
6714C	ROSS,KEVIN	\$ 500.00	2017-02-13	2017 Items Beyond Statute of Limitations	AUD
7102	BARTENETTI,BEVERLY	\$ 100.00	2017-03-08	2017 Items Beyond Statute of Limitations	AUD
7026	CATLAN,JULIANA	\$ 100.00	2017-03-08	2017 Items Beyond Statute of Limitations	AUD
7167	ROMANS,MARTIN	\$ -	2017-03-08	2017 Items Beyond Statute of Limitations	AUD
7026	CATLAN,JULIANA	\$ 100.00	2017-03-08	2017 Items Beyond Statute of Limitations	AUD
7261	BEVEN,BRADLEY	\$ 100.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
7253	CATON,JUDY	\$ 1,963.41	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6824B	FELTSTROM,AMANDA	\$ 250.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6749C	KING,SUMMER	\$ 500.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6767C	MONSON,HAYLEY	\$ 500.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6591C	PARKER,TARA	\$ 500.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
7367	ROWLETT,CYNTHIA	\$ 500.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6933B	RUHL,LOREEN	\$ 250.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
7127	TRUONG,YOUNG	\$ 100.00	2017-03-23	2017 Items Beyond Statute of Limitations	AUD
6586	BREEANA,REGAN	\$ 100.00	2017-03-29	2017 Items Beyond Statute of Limitations	AUD
6621C	JALLOW,AZIZ	\$ 360.00	2017-05-12	2017 Items Beyond Statute of Limitations	AUD
6828-A	MARTINEZ,JOHN	\$ 210.00	2017-05-12	2017 Items Beyond Statute of Limitations	AUD
6828-B	MARTINEZ,JOHN	\$ 667.00	2017-05-12	2017 Items Beyond Statute of Limitations	AUD
6828-C	MARTINEZ,JOHN	\$ 325.00	2017-05-12	2017 Items Beyond Statute of Limitations	AUD
7190	ANGELL,DAVID	\$ 1,128.48	2017-05-15	2017 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
7532	ANNEN,SHANNON	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7261B	BEVEN,BRADLEY	\$ 250.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7026B	CATLAN,JULIANA	\$ 250.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7183	HILT,LINDA	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
6970	JOHNSON,VICTORIA	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
6934	JUDSON,RYAN	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7135	KIMBALL,PAUL	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
6040B	LOOS,DENNIS	\$ 250.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7341	SPIRES,SEAN	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7317	SYMONS,JEFF	\$ 100.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7026B	CATLAN,JULIANA	\$ 250.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7127B	TRUONG,YOUNG	\$ 250.00	2017-05-15	2017 Items Beyond Statute of Limitations	AUD
7102B	BARTENETTI,BEVERLY	\$ 250.00	2017-05-18	2017 Items Beyond Statute of Limitations	AUD
7253B	CATON,JUDY	\$ 4,858.85	2017-05-18	2017 Items Beyond Statute of Limitations	AUD
7555	LECLAIR,JOSHUA	\$ 100.00	2017-05-22	2017 Items Beyond Statute of Limitations	AUD
7498	HARDING,SHANNON	\$ 100.00	2017-05-22	2017 Items Beyond Statute of Limitations	AUD
6197	KING,BRUCE	\$ 50.00	2017-05-22	2017 Items Beyond Statute of Limitations	AUD
6933C	RUHL,LOREEN	\$ 500.00	2017-06-05	2017 Items Beyond Statute of Limitations	AUD
7253C	CATON,JUDY	\$ 650.00	2017-06-07	2017 Items Beyond Statute of Limitations	AUD
7102C	BARTENETTI,BEVERLY	\$ 500.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7026C	CATLAN,JULIANA	\$ 500.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
6947C	CONIGLIO,DANIELA	\$ 500.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7094	DESROSIER,ROBERTA	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7522	JAMES,BECKI	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7826	JIMENEZ,ANTONIO	\$ 479.12	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7519	JOHANSON,TYLER	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
6970B	JOHNSON,VICTORIA	\$ 250.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7701	KNUDSVIG,ADAM	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7821	MENDOZA,ARAIZA	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7775	PARADA,GEORGE	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7838	ROSAS,LAURA	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7153B	ROSS,MICHAEL	\$ 250.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7341B	SPIRES,SEAN	\$ 250.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7317B	SYMONS,JEFF	\$ 250.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7632	TAYLOR,JEREMIAH	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7026C	CATLAN,JULIANA	\$ 500.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7094	DESROSIER,ROBERTA	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7741	GARCIA,JOHN	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7842	GEE,MATT	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7608	HANSON,SCOTT	\$ -	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7826	JIMENEZ,ANTONIO	\$ 479.12	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7509	KAUZLARICH,JOSH	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7689	LITTLE,JOSH	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7689	LITTLE,JOSH	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7676	PIERCE,RANDY	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7670	SCHOENBACHLER,FRED	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7799	STEPHENS,SHELBY	\$ 100.00	2017-07-10	2017 Items Beyond Statute of Limitations	AUD
7894	GEE,MATT	\$ 250.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7940	GEE,MATT	\$ 500.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7923	JIMENEZ,ANTONIO	\$ 100.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7638	PICCINI,DEANNA	\$ 45.09	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7923	JIMENEZ,ANTONIO	\$ 100.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7913	TRUEAX,KIM	\$ 100.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7834	TRUEAX,KIM	\$ 100.00	2017-07-21	2017 Items Beyond Statute of Limitations	AUD
7962	HATCH,KIMBERLY	\$ 100.00	2017-07-24	2017 Items Beyond Statute of Limitations	AUD
7923B	JIMENEZ,ANTONIO	\$ 250.00	2017-07-24	2017 Items Beyond Statute of Limitations	AUD
7637	PHELPS,MARLIN	\$ 45.09	2017-07-24	2017 Items Beyond Statute of Limitations	AUD
7923B	JIMENEZ,ANTONIO	\$ 250.00	2017-07-24	2017 Items Beyond Statute of Limitations	AUD
7516	BERRY,JASON	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7261C	BEVEN,BRADLEY	\$ 500.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
8063	BOYD,KAREN	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7183B	HILT,LINDA	\$ 250.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7135B	KIMBALL,PAUL	\$ 250.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7862	MACCURDY,JOE	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
8083	VALENTINE,EDWARD A	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7613	DONOVAN,CHRIS & AMY	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7882-2	ESCALANTE,CINDY	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7882-2	ESCALANTE,CINDY	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7326	SCRIBNER,MICHAEL	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7127C	TRUONG,YOUNG	\$ 500.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
8083	VALENTINE,EDWARD A	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7874	WILLIAMS,MARK	\$ 100.00	2017-08-02	2017 Items Beyond Statute of Limitations	AUD
7796	BELTRAN,SAMUEL	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8050	CECSARINI,TROY	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
6514C	CORBIN,KENNETH & CARRIE	\$ 500.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7922	HOLTHUSEN,RAYMOND	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8195	HYSONG,JAIME	\$ 250.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7519B	JOHANSON,TYLER	\$ 250.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
6970C	JOHNSON,VICTORIA	\$ 500.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8114	LARSON,CHRISTOPHER	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8165	MCBROOM,WILLIAM	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8069	MCKNIGHT,MARIANNE	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8239	OLSON,,SCOTT	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8322	PFEIFER,ANGELLA L	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7153C	ROSS,MICHAEL	\$ 500.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8220	SEYBOLD,JESSICA	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7341C	SPIRES,SEAN	\$ 500.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7632B	TAYLOR,JEREMIAH	\$ 250.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8177	BLACKSTED,KIRK	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
7411	ONEILL,WENDY	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8244B	SILVA,WENDY	\$ 100.00	2017-09-12	2017 Items Beyond Statute of Limitations	AUD
8722	ALONZO MALDONADO,LESTER OM	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
7516B	BERRY,JASON	\$ 250.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
7766	BOGUE,CRYSTAL	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8833B	BRYANT,BRIAN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8833	BRYANT,BRIAN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8569	DU,XINGLEL	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8572	FROST,CRYSTAL	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8568	GARCIA,JOHN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8609	HATCH,KIMBERLY	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8609B	HATCH,KIMBERLY	\$ 250.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8448	HUGHES,JIM	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
7519C	JOHANSEN,TYLER	\$ 500.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8356	LEWIS,DEAN	\$ 2,271.55	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8695	MCBROOM,WILLIAM	\$ 250.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8544	MCKINNEY,NANCY	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8389	RODRIGUEZ,JORGE CEJA	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8433	SKOUGE,MIKE	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8454A	TRAN,SARY	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
7785	YACKE,JENNIFER	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
7677	VANN,SANDRA	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8673	WARREN,DONNA	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8472	DENHAM,STEVEN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8472	DENHAM,STEVEN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8569	DU,XINGLEL	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8448	HUGHES,JIM	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8356B	LEWIS,DEAN	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8490	LITOVCHENKO,TIMOFEY	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8435	WALTHERW,LANDON	\$ 100.00	2017-11-21	2017 Items Beyond Statute of Limitations	AUD
8318	CANTU-ACEVEZ,VALENTINA	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8296	CARDOZA,RACHELLE	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8050B	CECSARINI,TROY	\$ 250.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8260	DIVSAR,DAVOD	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8337	GROSS,JEFF	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8519	JOHNS,RONALD	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8429	MCCLURE,COREY	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8332	MEADOWCROFT,NAOMI	\$ -	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8541	PFEIFER,ANGELLA L	\$ 250.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
8322B	PFEIFER,ANGELLA L	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8518D	ROWLETT,,CYNTHIA	\$ 500.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8454	TRAN,SARY	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8429	MCCLURE,COREY	\$ 100.00	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8332	MEADOWCROFT,NAOMI	\$ -	2017-12-08	2017 Items Beyond Statute of Limitations	AUD
8766	DORSTAD,JESSICA	\$ 100.00	2018-01-02	2018 Items beyond statute of limitations	AUD
8708	ALLISON,JENINE	\$ -	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8491	BENTLEY,CHRISTOPHER	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8472B	DENHAM,STEVEN	\$ 250.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8472B	DENHAM,STEVEN	\$ 250.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8497	HENSON,JEFFERSON & TWYLA	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8497	HENSON,JEFFERSON & TWYLA	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
7922B	HOLTHUSEN,RAYMOND	\$ 250.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8738	LEVIN,NICKLAUS	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8738	LEVIN,NICKLAUS	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
7411B	ONEILL,WENDY	\$ 250.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8366	RAMSEY,RYAN	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
8975	STELLA,REBECCA	\$ 100.00	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
9055	TRAN-SHIRLEY,DAVID L	\$ -	2018-01-02	2018 Items Beyond Statute of Limitations	AUD
91-600-1368	ROSE ,REBECCA	\$ 109.00	2018-01-11	2018 Items Beyond Statute of Limitations	AUD
7826D	JIMENEZ,ANTONIO	\$ 201.88	2018-03-05	2018 Items Beyond Statute of Limitations	AUD
8491B	BENTLEY,CHRISTOPHER	\$ 250.00	2018-03-05	2018 Items Beyond Statute of Limitations	AUD
7411C	ONEILL,WENDY	\$ 500.00	2018-03-05	2018 Items Beyond Statute of Limitations	AUD
8366B	RAMSEY,RYAN	\$ 250.00	2018-03-05	2018 Items Beyond Statute of Limitations	AUD
9581	PARKINSON,PAT	\$ 100.00	2018-05-04	2018 Items Beyond Statute of Limitations	AUD
9549	GOWLER,RYAN	\$ 100.00	2018-06-19	2018 Items Beyond Statute of Limitations	AUD
9687	COREY,ALISON	\$ 100.00	2018-06-28	2018 Items Beyond Statute of Limitations	AUD
9898	HENSLEY,DONNA	\$ 100.00	2018-06-28	2018 Items Beyond Statute of Limitations	AUD
9878	HILLIARD,KAILI	\$ 100.00	2018-06-28	2018 Items Beyond Statute of Limitations	AUD
9812B	JOHNSON,SHANNON	\$ 100.00	2018-06-28	2018 Items Beyond Statute of Limitations	AUD
9812	JOHNSON,SHANNON	\$ 100.00	2018-06-28	2018 Items Beyond Statute of Limitations	AUD
10017B	BOGART,PATRICIA	\$ 100.00	2018-07-11	2018 Items Beyond Statute of Limitations	AUD
10017	BOGART,PATRICIA	\$ 100.00	2018-07-11	2018 Items Beyond Statute of Limitations	AUD
9187	LAY,AMANDA	\$ 100.00	2018-07-11	2018 Items Beyond Statute of Limitations	AUD
9838	MARTY, JOE &,MARTY, DORIS	\$ 100.00	2018-07-26	2018 Items Beyond Statute of Limitations	AUD
7871	KING,BRUCE	\$ 250.00	2018-08-15	2018 Items Beyond Statute of Limitations	AUD
10270	DENHAM,STEVEN	\$ 100.00	2018-09-27	2018 Items Beyond Statute of Limitations	AUD
9937	GONZALEZ,PRIMITIVO	\$ 100.00	2018-09-27	2018 Items Beyond Statute of Limitations	AUD
10343	CALDERON,ROSABEL	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
10464B	CHAVEZ,VANESSA	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
10464B	CHAVEZ,VANESSA	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
10464	CHAVEZ,VANESSA	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
10464	CHAVEZ,VANESSA	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
10456	LECLAIR,JOSHUA	\$ 100.00	2018-12-13	2018 Items Beyond Statute of Limitations	AUD
AUD67	STAFNE, SCOTT ERIK	\$ 1,227.37	1-0818R-1	2018 Items Beyond Statute of Limitations	AUD
11088	ENQUIST,AMY	\$ 100.00	2019-02-28	BANKRUPTCY	AUD
11492	BINGHAM,CINDY	\$ 100.00	2019-06-26	DEATH CERTIFICATE RECEIVED	AUD
11492	BINGHAM,CINDY	\$ 100.00	2019-06-26	DEATH CERTIFICATE RECEIVED	AUD
11374	LANTER,JOSHUA	\$ 1,179.55	2019-11-07	CRIMINAL DISMISSED	AUD
12512	HADFORD,DAVID	\$ 100.00	2019-11-07	DEATH CERTIFICATE RECEIVED	AUD
12512	HADFORD,DAVID	\$ 100.00	2019-11-07	DEATH CERTIFICATE RECEIVED	AUD
12694	WIMBERLY,GRADY	\$ 100.00	2020-04-06	DEATH CERTIFICATE RECEIVED	AUD
13674	WIMBERLY,GRADY	\$ 100.00	2020-04-06	DEATH CERTIFICATE RECEIVED	AUD
14501	YONKOSKE,ALYSSA	\$ 250.00	2020-07-21	BANKRUPTCY	AUD
15295	PENDERGRAFT,JOHN	\$ 100.00	2021-02-18	DEATH CERTIFICATE RECEIVED	AUD
	Auditor's Sub-Total	\$ 202,329.19			
PD455113	TAQUERIA POLLO ASADO	\$ 46.35	I000464012	Statute of Limitations 2025 WO	PDS
PD491142	EGO STRENGTH AND PERFORMA	\$ 252.35	I000464022	Statute of Limitations 2025 WO	PDS
PD436654	TOWNHOMES ON CENTER	\$ 437.75	I000464063	Statute of Limitations 2025 WO	PDS
PD457330	PATTY'S EGG NEST	\$ 190.55	I000464066	Statute of Limitations 2025 WO	PDS
PD511114	TRAN WNGYEN, METRO PCS	\$ 46.35	I000464071	Statute of Limitations 2025 WO	PDS
PD192515	MIDLAND GARDEN GROCERY	\$ 97.85	I000465182	Statute of Limitations 2025 WO	PDS

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
PD192848	FANCY CUTS	\$ 66.95	I000465183	Statute of Limitations 2025 WO	PDS
PD427067	PAPA JOHN'S PIZZA	\$ 66.95	I000465199	Statute of Limitations 2025 WO	PDS
PD444696	ALL IT TAKES AUTO CARE	\$ 169.95	I000465210	Statute of Limitations 2025 WO	PDS
PD511822	CEC ELECTRICAL CONTRACTORS	\$ 66.95	I000465239	Statute of Limitations 2025 WO	PDS
PD473495	FOXY LADY LATTE	\$ 46.35	I000465459	Statute of Limitations 2025 WO	PDS
PD512650	THE MILL FITNESS	\$ 97.85	I000465780	Statute of Limitations 2025 WO	PDS
PD436477	HAPPY CLEANERS	\$ 66.95	I000465944	Statute of Limitations 2025 WO	PDS
PD512924	DAISEY'S COFFEE SHOP	\$ 46.35	I000466539	Statute of Limitations 2025 WO	PDS
PD501582	STANDARD DESIGN VAN	\$ 252.35	I000467082	Statute of Limitations 2025 WO	PDS
PD465293	SW 156TH ST OWNERS ASSOC	\$ 169.95	I000467372	Statute of Limitations 2025 WO	PDS
PD492010	BOB SMITH, JET CITY PIZZA	\$ 46.35	I000467714	Statute of Limitations 2025 WO	PDS
PD492620	TALL FIRS DISC GOLF COURSE	\$ 46.35	I000468132	Statute of Limitations 2025 WO	PDS
PD501131	STRICTLY VAPE	\$ 46.35	I000469025	Statute of Limitations 2025 WO	PDS
PD448147	PACIFIC BELL (TACO BELL)	\$ 108.15	I000469214	Statute of Limitations 2025 WO	PDS
PD391949	ONE STOP LYNNWOOD AUTO	\$ 252.35	I000469349	Statute of Limitations 2025 WO	PDS
PD418185	AUTOMOTIVE NW	\$ 252.35	I000469356	Statute of Limitations 2025 WO	PDS
PD468605	RELIABLE TRANSMISSION & BRAK	\$ 169.95	I000469373	Statute of Limitations 2025 WO	PDS
PD485860	JUAN CARLOS ORTIZ, ABA MILLW	\$ 169.95	I000469382	Statute of Limitations 2025 WO	PDS
PD515624	HANDCRAFTED GARAGE	\$ 252.35	I000469391	Statute of Limitations 2025 WO	PDS
PD410226	La Fitness Interntational LLC	\$ 66.95	I000470008	Statute of Limitations 2025 WO	PDS
PD488463	CROSSFIT ADVANTAGE	\$ 118.45	I000470041	Statute of Limitations 2025 WO	PDS
PD501067	SIGN & PRINT	\$ 46.35	I000477313	Statute of Limitations 2025 WO	PDS
PD491583	MI FAMILIA BAKERY	\$ 66.95	I000478058	Statute of Limitations 2025 WO	PDS
PD384689	A PET SPA	\$ 66.95	I000478062	Statute of Limitations 2025 WO	PDS
PD518833	EURO TRASH MOTOR SPORTS	\$ 66.95	I000479760	Statute of Limitations 2025 WO	PDS
PD513966	MILLWORX DESIGN & BUILD	\$ 61.80	I000486665	Statute of Limitations 2025 WO	PDS
PD391949	ONE STOP LYNNWOOD AUTO	\$ 61.80	I000486683	Statute of Limitations 2025 WO	PDS
PD381963	METSE'S GROCERY & DELI	\$ 66.95	I000486856	Statute of Limitations 2025 WO	PDS
PD398326	KINDER CARE LEARNING CENTER	\$ 236.90	I000487052	Statute of Limitations 2025 WO	PDS
PD504870	PIETROMONACO/AIRPORT ROAD	\$ 463.50	I000489408	Statute of Limitations 2025 WO	PDS
PD453501	TONY'S AUTO REPAIR	\$ 169.95	I000490684	Statute of Limitations 2025 WO	PDS
PD508154	DAVITA DIALYSIS SNOHOMISH 3	\$ 118.45	I000491340	Statute of Limitations 2025 WO	PDS
PD521191	LA CAZUELA	\$ 108.15	I000491346	Statute of Limitations 2025 WO	PDS
PD521204	AJS BEAUTY SUPPLY	\$ 66.95	I000491347	Statute of Limitations 2025 WO	PDS
PD424794	O'FINNIGAN'S PUB	\$ 159.65	I000491927	Statute of Limitations 2025 WO	PDS
PD460197	A-1 AUTO BODY	\$ 169.95	I000491937	Statute of Limitations 2025 WO	PDS
PD192107	JAY'S REBUILD	\$ 169.95	I000492241	Statute of Limitations 2025 WO	PDS
PD394110	BUDGET RENTALS	\$ 66.95	I000492253	Statute of Limitations 2025 WO	PDS
PD473456	JONES LANGE LASALLE	\$ 128.75	I000492295	Statute of Limitations 2025 WO	PDS
Planning & Development Services Sub-Total		\$ 5,948.25			
13066A-16DWSP	AANSTAD, COURTNEY	\$ 489.00	N/A	Statute of Limitation	OPD
11-1-02556-4	ABARCA ZAMORA, ALEXIS	\$ 1,266.00	N/A	Statute of Limitation	OPD
4935-03F	ABARTA, SARAH	\$ 75.00	N/A	Statute of Limitation	OPD
8206A-08D SNO	ABRAHAMSON, WILLIAM M	\$ 283.00	N/A	Statute of Limitation	OPD
08-1-00553-9	ABSHER, JIM G	\$ 1,034.00	N/A	Statute of Limitation	OPD
2143A-10DWSO	ACKERMAN, KYLE J	\$ 54.00	N/A	Statute of Limitation	OPD
15875A-16DWSP	ADAMS, CHRISTOPHER	\$ 408.45	N/A	Statute of Limitation	OPD
11648A-08D-WSP	ADAMS, ROBERT G	\$ 340.00	N/A	Statute of Limitation	OPD
C 569908 WSP	ADAMSKI, VICKIE	\$ 200.00	N/A	Statute of Limitation	OPD
6925A-19DWSP	ADAMSKI-JONES, BREANNA	\$ 307.00	N/A	Statute of Limitation	OPD
4409A-09D WSP	AGBUNAG, CHRISTIAN L	\$ 100.00	N/A	Statute of Limitation	OPD
9321S-08D WSP	AGUILAR, JOSE W.	\$ 283.00	N/A	Statute of Limitation	OPD
09-1-01793-4	AGUILAR, VIDA	\$ 633.00	N/A	Statute of Limitation	OPD
3494A-11D SNO	AGUILAR, ROBERTO	\$ 367.00	N/A	Statute of Limitation	OPD
04-1-00621-4	AGUILAR-DIAZ, JUAN	\$ 835.00	N/A	Statute of Limitation	OPD
C701408 WSP	AGUIREE-NUNEZ, JESUS	\$ 258.00	N/A	Statute of Limitation	OPD
C512918	AGUULERA-PINEDA, EUCEBIO	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-03566-9	AKRAMOFF, JOSHUA R	\$ 962.00	N/A	Statute of Limitation	OPD
C70817 SNO	ALAM, KORAPHOL	\$ 200.00	N/A	Statute of Limitation	OPD
SUPERIOR	ALBEE, JACQUELYN	\$ 100.00	N/A	Statute of Limitation	OPD
C 101057 SNO	ALBINO ORTIZ, HECTOR	\$ 240.00	N/A	Statute of Limitation	OPD
2001A-05F	ALBINO-ORTIZ, HECTOR	\$ 75.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
17569-16DWSP	ALCANTARA, DEVON	\$ 89.00	N/A	Statute of Limitation	OPD
C539527 WSP	ALDERSON, MARK J	\$ 258.00	N/A	Statute of Limitation	OPD
4251A-08F	ALECK, LEVI H	\$ 213.00	N/A	Statute of Limitation	OPD
78A-13FE	ALECK, DAVID J	\$ 290.00	N/A	Statute of Limitation	OPD
C51821SNO	ALEJANDRE, JOSE	\$ 94.00	N/A	Statute of Limitation	OPD
3341A-14D WSP	ALFARO MACEDA, LULIS A	\$ 403.00	N/A	Statute of Limitation	OPD
8965A-04D	ALLEN, DAMYN	\$ 200.00	N/A	Statute of Limitation	OPD
5394A-07F	ALLEN, JOHN D	\$ 193.00	N/A	Statute of Limitation	OPD
6271A-13D TUT	ALLEN, LANCE	\$ 403.00	N/A	Statute of Limitation	OPD
C70297SNO	ALLEN, KEVIN	\$ 229.00	N/A	Statute of Limitation	OPD
C649709WSP	ALUMBAUGH, MICHAEL	\$ 78.00	N/A	Statute of Limitation	OPD
C65039	ALVARADO, ARMANDO	\$ 150.00	N/A	Statute of Limitation	OPD
7042A-10DWSP	ALVAREZ, JOSE	\$ 239.00	N/A	Statute of Limitation	OPD
5007A-02F	ALVAREZ GONZALEZ, JUAN	\$ 180.00	N/A	Statute of Limitation	OPD
5862A-17F	ALVARO, FRANCIS	\$ 591.00	N/A	Statute of Limitation	OPD
15270A-17F	ALVIS, ANDREW	\$ 246.00	N/A	Statute of Limitation	OPD
6371A-10DWSP	ALVIZO-SANCHEZ, SALVADOR	\$ 154.00	N/A	Statute of Limitation	OPD
06-1-01572-4	AMES, SHEQUITA	\$ 835.00	N/A	Statute of Limitation	OPD
C82238 SNO	AMMAN, KARL	\$ 100.00	N/A	Statute of Limitation	OPD
3738A-05D	AMMANN, KARL	\$ 200.00	N/A	Statute of Limitation	OPD
02-1-02035-1	AMRINE, CURTIS	\$ 832.00	N/A	Statute of Limitation	OPD
1728A-03D	ANDERSON, JOHN	\$ 200.00	N/A	Statute of Limitation	OPD
C485927WSP	ANDERSON, KIETH	\$ 50.00	N/A	Statute of Limitation	OPD
04-1-00994-9	ANDERSON, PEGGY	\$ 835.00	N/A	Statute of Limitation	OPD
C1722S SNO	ANDERSON, RONALD	\$ 200.00	N/A	Statute of Limitation	OPD
C46881 SNO	ANDERSON, TIMOTHY	\$ 200.00	N/A	Statute of Limitation	OPD
05-1-00310-8	ANDERSON, TIMOTHY	\$ 835.00	N/A	Statute of Limitation	OPD
6988A-08D TUT	ANDERSON, JENNY J	\$ 283.00	N/A	Statute of Limitation	OPD
07-1-01671-1	ANDERSON, DANIEL D	\$ 962.00	N/A	Statute of Limitation	OPD
C84082SNO	ANDERSON, JONATHAN T	\$ 258.00	N/A	Statute of Limitation	OPD
6054A-07D SNO	ANETIPA, ANETIPA K	\$ 258.00	N/A	Statute of Limitation	OPD
04-1-00856-0	ANGE, BETH	\$ 835.00	N/A	Statute of Limitation	OPD
07-1-03698-3	ANGEL, VASQUEZ A	\$ 1,034.00	N/A	Statute of Limitation	OPD
3019A-10D-SNO	ANGLIN, BEVERLY A	\$ 359.00	N/A	Statute of Limitation	OPD
C696912	ANGUIANO TORRES, ROBERTO	\$ 177.35	N/A	Statute of Limitation	OPD
L111424DFW	ANNEMA, CHAD	\$ 200.00	N/A	Statute of Limitation	OPD
4775A-11F	ANNI, FRANKEY	\$ 275.00	N/A	Statute of Limitation	OPD
C85039 SNO	ANTHONY, JENESSA M	\$ 48.00	N/A	Statute of Limitation	OPD
C96040 SNO	ANTHONY, JENESSA M	\$ 258.00	N/A	Statute of Limitation	OPD
C533181	ANTONACCI, DAVID	\$ 100.00	N/A	Statute of Limitation	OPD
7128A-13D WSP	ANTU, ABEL	\$ 353.00	N/A	Statute of Limitation	OPD
06-1-00064-6	APILLANES, RONNIE	\$ 835.00	N/A	Statute of Limitation	OPD
15-1-00616-3	APMAN, KEVIN J	\$ 1,655.00	N/A	Statute of Limitation	OPD
C74183SNO	ARCEO, JOSE	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-02539-6	ARIAS-SANCHEZ, RENATO U	\$ 50.00	N/A	Statute of Limitation	OPD
13-1-02268-5	ARING, BRITTON J	\$ 1,329.00	N/A	Statute of Limitation	OPD
3781A015FE	ARIZ, LORENZO	\$ 573.00	N/A	Statute of Limitation	OPD
12417A-08D-WSP	ARMSTRONG, MARK J	\$ 340.00	N/A	Statute of Limitation	OPD
C106143SNO	ARNOLD, MELVIN D	\$ 233.00	N/A	Statute of Limitation	OPD
08-1-02402-9	ARNTSEN, ANNA	\$ 1,034.00	N/A	Statute of Limitation	OPD
C83319 SNO	ARTRIP, ANDREW R	\$ 73.00	N/A	Statute of Limitation	OPD
16-1-01232-31	ARVISO, ROBERT	\$ 100.00	N/A	Statute of Limitation	OPD
C468921	ASABA, MARTIN	\$ 100.00	N/A	Statute of Limitation	OPD
C101582 SNO	ASHCRAFT, RICHARD	\$ 208.00	N/A	Statute of Limitation	OPD
2750A-09D SNO	ASHFORD, JEREMY R	\$ 340.00	N/A	Statute of Limitation	OPD
04-1-00824-1	ATCHISON, RAYMOND	\$ 735.00	N/A	Statute of Limitation	OPD
04-1-00344-4	ATENCIO, MICHAEL	\$ 835.00	N/A	Statute of Limitation	OPD
6588A-13D WSP	ATKINS, EDWARD C	\$ 403.00	N/A	Statute of Limitation	OPD
8350A-09DSNO	AURIOL, CLAUDE	\$ 304.00	N/A	Statute of Limitation	OPD
C 76748 SNO	AUSTIN, NATHANIEL	\$ 123.00	N/A	Statute of Limitation	OPD
8821A-12D WSP	AVANT, ROBERT L	\$ 374.00	N/A	Statute of Limitation	OPD
C594786	AYALA FONSECA, EVEDRARDO	\$ 100.00	N/A	Statute of Limitation	OPD
07-1-00902-1	AYALA-MONDRAGON, JUAN	\$ 1,034.00	N/A	Statute of Limitation	OPD
C97372SNO	BACKES, MICHAEL R	\$ 258.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C83671 SNO	BADER, KYLE C	\$ 208.00	N/A	Statute of Limitation	OPD
C52271	BADGER, STERLING	\$ 194.00	N/A	Statute of Limitation	OPD
7546A-08D WSP	BAILEY, KIMBERLY A	\$ 258.00	N/A	Statute of Limitation	OPD
09-1-00069-1	BAKER, ALLAN L	\$ 1,033.00	N/A	Statute of Limitation	OPD
1367A-12F	BAKER, DONALD W	\$ 290.00	N/A	Statute of Limitation	OPD
656A-09DSNO	BAKER, DREW	\$ 340.00	N/A	Statute of Limitation	OPD
C644472 WSP	BAKKER, DONALD	\$ 258.00	N/A	Statute of Limitation	OPD
C583025WSP	BALAS, RYAN	\$ 90.00	N/A	Statute of Limitation	OPD
C101419 SNO	BALLOU, MICHAEL W	\$ 183.00	N/A	Statute of Limitation	OPD
15-1-02184-7	BALTAZAR-ROMERO, RENEE	\$ 1,675.00	N/A	Statute of Limitation	OPD
6268A-11D-WSP	BANGOT, JIETH J	\$ 367.00	N/A	Statute of Limitation	OPD
3248A-15DWSP	BANKENBUSCH, JOHN B	\$ 346.00	N/A	Statute of Limitation	OPD
C97229 SNO	BANKS, ANTHONY J	\$ 283.00	N/A	Statute of Limitation	OPD
725A-09DWSP	BARMORE, DENNIS	\$ 40.00	N/A	Statute of Limitation	OPD
C74126 SNO	BARNES, JOSEPH	\$ 200.00	N/A	Statute of Limitation	OPD
C594771 WSP	BARNES, RYAN	\$ 60.00	N/A	Statute of Limitation	OPD
C701483 WSP	BARNES, JASON J	\$ 283.00	N/A	Statute of Limitation	OPD
1340A-11D-WSP	BARNES, MATIAS	\$ 317.00	N/A	Statute of Limitation	OPD
07-1-02657-1	BARNETT, MICHAEL D	\$ 962.00	N/A	Statute of Limitation	OPD
03-3-00023-1	BARON, CHERI R	\$ 500.00	N/A	Statute of Limitation	OPD
476A-15D WSP	BARRACLIFFE, LAUREL E	\$ 366.00	N/A	Statute of Limitation	OPD
C575976 WSP	BARRAGAN, JESUS	\$ 225.00	N/A	Statute of Limitation	OPD
1668A-13D WSP	BARRANS, PAUL C	\$ 374.00	N/A	Statute of Limitation	OPD
C 85939 SNO	BARRERA JIMENEZ, JARVIER	\$ 200.00	N/A	Statute of Limitation	OPD
C 84143	BARRIOS-ARELLANO, JORGE	\$ 100.00	N/A	Statute of Limitation	OPD
09-1-00289-9	BARRY, ROGER D	\$ 1,133.00	N/A	Statute of Limitation	OPD
06-1-01024-2	BARTHOLOMEW, GARY	\$ 832.90	N/A	Statute of Limitation	OPD
C 568073 WSP	BASHORE, CODY	\$ 200.00	N/A	Statute of Limitation	OPD
838A-18D	BASKETT, MATTHEW	\$ 489.00	N/A	Statute of Limitation	OPD
18-1-01435-7	BATES, DEDRIC	\$ 1,087.00	N/A	Statute of Limitation	OPD
888A-19DSNO	BATTEE, TRAVONNE	\$ 607.00	N/A	Statute of Limitation	OPD
C 76535 SNO	BAUER, CHRIS	\$ 240.00	N/A	Statute of Limitation	OPD
CC72953	BAUER, GRAHAM	\$ 40.00	N/A	Statute of Limitation	OPD
C560012 WSP	BAUER, SHANE W	\$ 200.00	N/A	Statute of Limitation	OPD
C 615654 WSP	BAUER, GRAHAM J	\$ 200.00	N/A	Statute of Limitation	OPD
1548A-13D DFW	BAUER, COREY D	\$ 374.00	N/A	Statute of Limitation	OPD
10561A-09D DFW	BAUER, DERALD L	\$ 354.00	N/A	Statute of Limitation	OPD
8931A-09D SNO	BAUGHER, TIMOTHY R	\$ 340.00	N/A	Statute of Limitation	OPD
4865S-11DWSP	BAUTISTA, JOSE	\$ 367.00	N/A	Statute of Limitation	OPD
07-1-03090-0	BAUTISTA, JASON C	\$ 962.00	N/A	Statute of Limitation	OPD
4069A-10D-WSP	BEACH, BERNADETTE	\$ 54.00	N/A	Statute of Limitation	OPD
128A-14D WSP	BEACH, BERNADETTE R	\$ 403.00	N/A	Statute of Limitation	OPD
14-1-001956-3	BEACH, BERNADETTE R	\$ 1,547.00	N/A	Statute of Limitation	OPD
1289-11DSNO	BEACH, BERNADETTE	\$ 367.00	N/A	Statute of Limitation	OPD
C658046 WSP	BEAN, KRISTEN	\$ 183.00	N/A	Statute of Limitation	OPD
2159A-11DSNO	BEATTE, SPENCER	\$ 367.00	N/A	Statute of Limitation	OPD
3301A-10DWSP	BEAUDRY, PHLLIP	\$ 304.00	N/A	Statute of Limitation	OPD
4971A-02F	BECERRA, ALFANSO	\$ 75.00	N/A	Statute of Limitation	OPD
C694396 WSP	BECERRA PALOMERA, JOSE	\$ 258.00	N/A	Statute of Limitation	OPD
04-1-01638-4	BECK, CURTIS	\$ 835.00	N/A	Statute of Limitation	OPD
C516889	BECK, CURTIS	\$ 200.00	N/A	Statute of Limitation	OPD
1477A-07F	BECK, TIMOTHY	\$ 193.00	N/A	Statute of Limitation	OPD
1067C-12FE	BEDNARSKI, HEATH G	\$ 290.00	N/A	Statute of Limitation	OPD
6264A-09D WSP	BEGAY-ARISO, VIRGIL J	\$ 340.00	N/A	Statute of Limitation	OPD
8680A-09D WSP	BELCHER, ROBERT B	\$ 340.00	N/A	Statute of Limitation	OPD
02-1-01763-5	BELL, AARON	\$ 832.00	N/A	Statute of Limitation	OPD
C642956 WSP	BELL, LOCKE	\$ 102.12	N/A	Statute of Limitation	OPD
2006A-08F	BELL, ETHAN S	\$ 213.00	N/A	Statute of Limitation	OPD
5712A-13D TUT	BELL, GARY L	\$ 253.00	N/A	Statute of Limitation	OPD
3700A-10DWSP	BELL, ARRICKCO	\$ 304.00	N/A	Statute of Limitation	OPD
C720322 WSP	BELMAR MORALES, JUAN R	\$ 354.00	N/A	Statute of Limitation	OPD
7679A-16DWSP	BENDER, JOSEPH	\$ 484.00	N/A	Statute of Limitation	OPD
05-1-01713-3	BENHAM, DANA	\$ 585.00	N/A	Statute of Limitation	OPD
3396A-10-WSP	BENITEZ, ALITZA	\$ 354.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
4600A-12D WSP	BENITEZ, ALITZA NMI	\$ 374.00	N/A	Statute of Limitation	OPD
7065A-09DWSP	BENITEZ, ALITZA	\$ 240.00	N/A	Statute of Limitation	OPD
C649795 WSP	BENITO CUAUTLE, JOSE	\$ 53.93	N/A	Statute of Limitation	OPD
551A-09D WSP	BENNERMAN, KARI LC	\$ 340.00	N/A	Statute of Limitation	OPD
5909A-06F	BENSON, WILLIAM	\$ 180.00	N/A	Statute of Limitation	OPD
C583184	BERNABE CORTES, LUIS	\$ 119.35	N/A	Statute of Limitation	OPD
C 71975 SNO	BERNABE-IGNACIO, AURELIANO	\$ 50.00	N/A	Statute of Limitation	OPD
3906A-10DSNO	BERTOLLINI, MONICA	\$ 154.00	N/A	Statute of Limitation	OPD
05-1-00460-1	BESANCON, DALE	\$ 800.06	N/A	Statute of Limitation	OPD
C81805 SNO	BIARD, CHRISTOPHER	\$ 150.00	N/A	Statute of Limitation	OPD
07-1-00314-7	BIGGERSTAFF, JAMES M	\$ 902.38	N/A	Statute of Limitation	OPD
5231A-09FE	BILL, NATASHA L	\$ 255.00	N/A	Statute of Limitation	OPD
14-1-00726-9	BIRD, MICHAEL L	\$ 1,047.00	N/A	Statute of Limitation	OPD
4058A-11D SNO	BIRKS, CHRISTOPHER L	\$ 217.00	N/A	Statute of Limitation	OPD
4257A-10D WSP	BIRKS, CHRISTOPHE	\$ 204.00	N/A	Statute of Limitation	OPD
09-1-02064-1	BISBEE, WILLIAM A	\$ 1,133.00	N/A	Statute of Limitation	OPD
883A-14D TUT	BISHOP, TIM M	\$ 403.00	N/A	Statute of Limitation	OPD
C696640 WSP	BISSELL, SEAN	\$ 204.00	N/A	Statute of Limitation	OPD
03-1-02441-9	BJORNSTAD, MICHAEL	\$ 653.36	N/A	Statute of Limitation	OPD
225A-15DSNO	BLACK, TED L	\$ 446.00	N/A	Statute of Limitation	OPD
632A-04F	BLACKSHEAR, MARK	\$ 30.81	N/A	Statute of Limitation	OPD
C65388 SNO	BLACKWELL, BRYAN	\$ 83.06	N/A	Statute of Limitation	OPD
6059A-16DWSP	BLAKE, BRIAN	\$ 484.00	N/A	Statute of Limitation	OPD
C82995SNO	BLASKE, DANIELLE	\$ 240.00	N/A	Statute of Limitation	OPD
15-1-01281-3	BLOCK, CASSANDRA R	\$ 1,655.00	N/A	Statute of Limitation	OPD
9090A-12D WSP	BLY, FRANK L	\$ 224.00	N/A	Statute of Limitation	OPD
10744A-09D WSP	BLYZKA, PETER D	\$ 354.00	N/A	Statute of Limitation	OPD
483A-12D SNO	BOARDMAN, MATTHEW H	\$ 367.00	N/A	Statute of Limitation	OPD
C365151 WSP	BOB, JAMIE	\$ 144.00	N/A	Statute of Limitation	OPD
03-1-00425-6	BOBO, SHANA	\$ 832.00	N/A	Statute of Limitation	OPD
09-1-00133-7	BOCK, ARNIE J	\$ 766.00	N/A	Statute of Limitation	OPD
1418A-10D/1418B-10F	BOCK, CYNTHIA	\$ 204.00	N/A	Statute of Limitation	OPD
07-1-03279-1	BOGART, DOUGLAS E	\$ 1,034.00	N/A	Statute of Limitation	OPD
3136A-10DWSP	BOGGS, DAVID	\$ 129.00	N/A	Statute of Limitation	OPD
C705460WSP	BOLLINGER, LINDA K	\$ 283.00	N/A	Statute of Limitation	OPD
5868A-09D SNO	BONDOC, ROLLY	\$ 240.00	N/A	Statute of Limitation	OPD
C625780 WSP	BONGA, DONALD E	\$ 200.00	N/A	Statute of Limitation	OPD
04-1-02308-9	BOOKER-BURNS, LELIA	\$ 35.00	N/A	Statute of Limitation	OPD
C62899SNO	BORBA, SONIA	\$ 110.00	N/A	Statute of Limitation	OPD
668A-17DWSP	BORELIS, LAVERN	\$ 439.00	N/A	Statute of Limitation	OPD
08-1-02700-1	BORG, HERBERT W	\$ 834.00	N/A	Statute of Limitation	OPD
06-1-03332-3	BOSCH, JONATHAN	\$ 908.83	N/A	Statute of Limitation	OPD
8039A-08D WSP	BOSTON, STEVEN R.	\$ 183.00	N/A	Statute of Limitation	OPD
C 70695	BOUALAVANH, KHAMPHANE	\$ 165.00	N/A	Statute of Limitation	OPD
14-1-01548-2	BOUSHEY, IAN D	\$ 1,434.00	N/A	Statute of Limitation	OPD
5703A-14DWSP	BOUSHEY, KATIE M	\$ 446.00	N/A	Statute of Limitation	OPD
C54445/46	BOWEN, MICKEY	\$ 200.00	N/A	Statute of Limitation	OPD
3620A-08F	BOWEN, TERESA M	\$ 63.00	N/A	Statute of Limitation	OPD
03-1-01041-8	BOWER, TONY	\$ 832.00	N/A	Statute of Limitation	OPD
1786A-10DWSP	BOWERS, RONNIE	\$ 204.00	N/A	Statute of Limitation	OPD
C100992 SNO	BOYD, BRANDON M	\$ 133.00	N/A	Statute of Limitation	OPD
4646A-18DWSP	BOYD, JACK	\$ 169.00	N/A	Statute of Limitation	OPD
05-1-00126-1	BOYLE, GREGORY	\$ 735.00	N/A	Statute of Limitation	OPD
4081A-10DWSP	BOYLE, JEFFREY	\$ 354.00	N/A	Statute of Limitation	OPD
06-1-02150-3	BRAA, KEVIN	\$ 909.00	N/A	Statute of Limitation	OPD
3132B-05F	BRADFORD, FORREST	\$ 75.00	N/A	Statute of Limitation	OPD
67A-06F	BRADFORD, KIRK	\$ 75.00	N/A	Statute of Limitation	OPD
13-1-00540-3	BRADLEY, JEFFREY L	\$ 1,179.00	N/A	Statute of Limitation	OPD
1088A-02F	BRADY, BRYAN	\$ 75.00	N/A	Statute of Limitation	OPD
04-1-02871-4	BRAMMER, ANTHONY	\$ 835.00	N/A	Statute of Limitation	OPD
03-1-02672-1	BRAUN, CASEY	\$ 835.00	N/A	Statute of Limitation	OPD
1346A-15FE	BRAY, ZANE S	\$ 532.00	N/A	Statute of Limitation	OPD
C 86185 SNO	BRAY, PATTI K	\$ 150.00	N/A	Statute of Limitation	OPD
13-1-02580-3	BRAY, ZANR X	\$ 1,329.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C59104 SNO	BREEDLOVE, COLLEEN	\$ 170.00	N/A	Statute of Limitation	OPD
C77642 SNO	BRIGHT, JOSHUA	\$ 208.00	N/A	Statute of Limitation	OPD
320A-11DWSP	BRIGHT, ANNA M	\$ 446.00	N/A	Statute of Limitation	OPD
C456970 WSP	BRINCEFIELD, THOR	\$ 100.00	N/A	Statute of Limitation	OPD
05-1-01851-2	BRITAIN, KEVIN	\$ 866.00	N/A	Statute of Limitation	OPD
9160A-12D WSP	BRITTAIN, ALEXANDER J	\$ 374.00	N/A	Statute of Limitation	OPD
07-1-01942-6	BROCK, ANTHONY	\$ 75.00	N/A	Statute of Limitation	OPD
07-1-00529-8	BROGDON, SCOTT	\$ 686.00	N/A	Statute of Limitation	OPD
3555A-09D WSP	BROTHERS, AMY M	\$ 340.00	N/A	Statute of Limitation	OPD
C80421	BROWN, CJ	\$ 150.00	N/A	Statute of Limitation	OPD
03-1-02661-8	BROWN, TAMMY	\$ 832.00	N/A	Statute of Limitation	OPD
4448A-03F	BROWN, TAMMY	\$ 75.00	N/A	Statute of Limitation	OPD
C65202 SNO	BROWN, WILLIAM	\$ 150.00	N/A	Statute of Limitation	OPD
C466610WSP	BROWN, CHRISTOPHER	\$ 0.05	N/A	Statute of Limitation	OPD
C82388 SNO	BROWN, ASHLEY L	\$ 100.00	N/A	Statute of Limitation	OPD
08-1-02063-5	BROWN, ANGELO P C	\$ 1,034.00	N/A	Statute of Limitation	OPD
C 670225 WSP	BROWN, JAYME E	\$ 283.00	N/A	Statute of Limitation	OPD
5447-07F	BROWN, TIMOHTY J	\$ 193.00	N/A	Statute of Limitation	OPD
11-1-02328-6	BROWN, ERIC M	\$ 797.00	N/A	Statute of Limitation	OPD
5999A-09D/5999B-09D	BROWN, MARQUISE D	\$ 340.00	N/A	Statute of Limitation	OPD
2211A-12DWSP	BROWN, DANIEL A	\$ 367.00	N/A	Statute of Limitation	OPD
C 103846 SNO	BROWNE, KEITH O	\$ 283.00	N/A	Statute of Limitation	OPD
17667BCBOPCT	BROWNE, KEITH O	\$ 283.00	N/A	Statute of Limitation	OPD
2686A-07D	BRYAN, EARL R	\$ 283.00	N/A	Statute of Limitation	OPD
C583207 WSP	BRYANT, MICHAEL	\$ 200.00	N/A	Statute of Limitation	OPD
C63152 SNO	BRYANT, SHIRLEY	\$ 150.00	N/A	Statute of Limitation	OPD
06-1-03287-4	BRYANT, KENNETH T	\$ 1,214.00	N/A	Statute of Limitation	OPD
3150A-09DSNO	BRYANT, SASHA	\$ 340.00	N/A	Statute of Limitation	OPD
C1968S	BRYSON, AARON	\$ 194.00	N/A	Statute of Limitation	OPD
C10458SNO	BUCHANAN, ADRIANNE	\$ 150.00	N/A	Statute of Limitation	OPD
C80709	BUEHLER-FOSTER, BRANDY	\$ 200.00	N/A	Statute of Limitation	OPD
12016A-08D SNO	BUFF, KYLE A	\$ 340.00	N/A	Statute of Limitation	OPD
2461A-10D SNO	BUHMAN, MAXWELL F	\$ 354.00	N/A	Statute of Limitation	OPD
15-1-02118-6	BUI, TUAN	\$ 1,636.00	N/A	Statute of Limitation	OPD
5578A-07F	BULLION, MACALLA F	\$ 4.09	N/A	Statute of Limitation	OPD
4893A-12 D WSP	BULLOCK, DALE E	\$ 367.00	N/A	Statute of Limitation	OPD
17-1-01618-31	BULLOCK, CHRISTOPHER	\$ 1,025.00	N/A	Statute of Limitation	OPD
08-1-02759-1	BUMPERS, ALEX J.	\$ 75.00	N/A	Statute of Limitation	OPD
04-1-02744-1	BUNNEY, JESSICA	\$ 685.00	N/A	Statute of Limitation	OPD
1248A-10D SNO	BURGY, STEPHANIE	\$ 354.00	N/A	Statute of Limitation	OPD
c45401sno	BURKE, RICHARD	\$ 200.00	N/A	Statute of Limitation	OPD
11-1-02757-5	BURKETT, DANIEL	\$ 1,307.00	N/A	Statute of Limitation	OPD
5888A-08D SNO	BURNETTE, HOSEA J.	\$ 183.00	N/A	Statute of Limitation	OPD
06-1-00017-4	BURNS, MATTHEW	\$ 815.00	N/A	Statute of Limitation	OPD
C51265 SNO	BUSCH, JACOB R	\$ 83.00	N/A	Statute of Limitation	OPD
05-3-02702-1	BUSER, BURTON	\$ 300.00	N/A	Statute of Limitation	OPD
7618A-09D-SNO	BUSEV, ANDREY	\$ 354.00	N/A	Statute of Limitation	OPD
02-1-002392-9	BUSSING, THOMAS	\$ 832.00	N/A	Statute of Limitation	OPD
041026525	BUSSLER, DANIEL	\$ 75.00	N/A	Statute of Limitation	OPD
03-1-02496-6	BUTLER, GEORGE	\$ 832.00	N/A	Statute of Limitation	OPD
C80108 SNO	BUTLER, KIEVE	\$ 240.00	N/A	Statute of Limitation	OPD
C103561 SNO	BUTLER, NAOMI L	\$ 340.00	N/A	Statute of Limitation	OPD
C78028 SNO	BUTTERFIELD, DAVID	\$ 240.00	N/A	Statute of Limitation	OPD
07-1-03082-9	BUTTERFIELD, DAVID J	\$ 962.00	N/A	Statute of Limitation	OPD
C456624	BYRD-KESSEL, KARI	\$ 200.00	N/A	Statute of Limitation	OPD
17-1-02226-2	BYRNE, KENNETH	\$ 1,675.00	N/A	Statute of Limitation	OPD
C432559WSP	BYRON, PAUL	\$ 194.00	N/A	Statute of Limitation	OPD
4367A-08D WSP	CABRALES, CHRISTOPHE	\$ 283.00	N/A	Statute of Limitation	OPD
4284A-09DWSP	CALDWELL, ROBERT	\$ 290.00	N/A	Statute of Limitation	OPD
C616197 WSP	CALIVO, ALFREDO	\$ 37.43	N/A	Statute of Limitation	OPD
01-1-00656-2	CALLOWAY, JERRETT	\$ 835.00	N/A	Statute of Limitation	OPD
C72048SNO	CAMACHO, RAYMOND	\$ 100.00	N/A	Statute of Limitation	OPD
C540792	CAMAR ESPINOSA, LEONILO	\$ 200.00	N/A	Statute of Limitation	OPD
C500713	CAMARILLO, SUSAN	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C63946 SNO	CAMARILLO, SUSAN	\$ 200.00	N/A	Statute of Limitation	OPD
1407A-12D SNO	CAMP, CORDELL M	\$ 217.00	N/A	Statute of Limitation	OPD
4203-09D SNO	CAMPBELL, WILLIAM D	\$ 340.00	N/A	Statute of Limitation	OPD
07-1-01640-1	CAMPOS, LARIOS O	\$ 962.00	N/A	Statute of Limitation	OPD
18-1-00386-31	CANNON, JOSIAH	\$ 1,737.00	N/A	Statute of Limitation	OPD
4186A-16DWSP	CANTELON, ETHAN	\$ 484.00	N/A	Statute of Limitation	OPD
07-1-00086-5	CANTIGA, FERDINAND	\$ 909.00	N/A	Statute of Limitation	OPD
C 86694 SNO	CAPILI, COREY	\$ 200.00	N/A	Statute of Limitation	OPD
C540939 WSP	CARBAJAL-DE-LA-O, HECTOR	\$ 100.00	N/A	Statute of Limitation	OPD
521A-16DWSP	CARDENAS, ALEJANDRO	\$ 484.00	N/A	Statute of Limitation	OPD
8Y5020991 WSP	CAREY, JOSHUA J	\$ 283.00	N/A	Statute of Limitation	OPD
05-3-02991-1	CARLSON, MICHAEL	\$ 500.00	N/A	Statute of Limitation	OPD
15115A-16DSNO	CARLSON, JOSHUA	\$ 489.00	N/A	Statute of Limitation	OPD
08-1-03001-1	CARNAHAN, RANDALL F	\$ 933.00	N/A	Statute of Limitation	OPD
08-1-03001-1	CARNAHAN, RANDALL F	\$ 803.00	N/A	Statute of Limitation	OPD
C71150SNO	CARPENTER, ALICE	\$ 200.00	N/A	Statute of Limitation	OPD
6853A-15DWSP	CARRASCO, ERIC NMI	\$ 414.00	N/A	Statute of Limitation	OPD
17-1-00564-31	CARRENO-JUAREZ, FRANCISCO	\$ 1,475.00	N/A	Statute of Limitation	OPD
04-1-02195-7	CARRILLO-GARCIA, RICARDO	\$ 635.00	N/A	Statute of Limitation	OPD
C46641 SNO	CARRIZAL, VIRGINIA	\$ 150.00	N/A	Statute of Limitation	OPD
C701361 WSP	CARROLL, REBECCA L	\$ 258.00	N/A	Statute of Limitation	OPD
4831A-10DWSP/4831	CARSON, ROBERT	\$ 354.00	N/A	Statute of Limitation	OPD
725A-15D SNO	CARSON-HARDING, SHAUN M	\$ 416.00	N/A	Statute of Limitation	OPD
C576205 WSP	CARTER, PATRICK	\$ 200.00	N/A	Statute of Limitation	OPD
C81924 SNO	CARTMELL, LEONARD	\$ 200.00	N/A	Statute of Limitation	OPD
11297A-08DWSP	CARVER, CAMERON	\$ 240.00	N/A	Statute of Limitation	OPD
C 641339 WSP	CASA, PADILLA I	\$ 140.00	N/A	Statute of Limitation	OPD
5395A-08D	CASEY, NICOLE M	\$ 283.00	N/A	Statute of Limitation	OPD
13-1-00352-4	CASEY, GRADY P	\$ 100.00	N/A	Statute of Limitation	OPD
C79226 SNO	CASTANEDA, JOSE	\$ 100.00	N/A	Statute of Limitation	OPD
L99727DFW	CASTANO, TYLER	\$ 258.00	N/A	Statute of Limitation	OPD
C 649699 WSP	CASTELLANO-CRUZ, JAOQUIN	\$ 258.00	N/A	Statute of Limitation	OPD
C 599699 WSP	CASTILLO-ALCANTARA, JOSE	\$ 208.00	N/A	Statute of Limitation	OPD
C 77050 SNO	CASTLE, DAVID	\$ 240.00	N/A	Statute of Limitation	OPD
C47409	CASTRO, DIANA	\$ 150.00	N/A	Statute of Limitation	OPD
5256A-13D WSP	CASTRO PEREZ, RUBEN	\$ 374.00	N/A	Statute of Limitation	OPD
06-1-01602-0	CAUCHON, DANIEL	\$ 735.00	N/A	Statute of Limitation	OPD
08-1-02613-7	CAYAS, ALWIN S	\$ 1,034.00	N/A	Statute of Limitation	OPD
C43791SNO	CECIL, CAMERON	\$ 194.00	N/A	Statute of Limitation	OPD
C 576312 WSP	CEJA-ALIVZAR, HECTOR	\$ 159.67	N/A	Statute of Limitation	OPD
C68020 SNO	CELESTE, MICHAEL	\$ 200.00	N/A	Statute of Limitation	OPD
1732A-12D WSP	CERJANCE, THOMAS R	\$ 307.00	N/A	Statute of Limitation	OPD
1197A-10DWSP	CERVANTES, EMETERIO	\$ 354.00	N/A	Statute of Limitation	OPD
4483A-12D WSP	CHA, MAICIA	\$ 367.00	N/A	Statute of Limitation	OPD
C 454084 WSP	CHAPMAN, BRYAN	\$ 164.00	N/A	Statute of Limitation	OPD
C642204 WSP	CHAPMAN, ROBERT	\$ 240.00	N/A	Statute of Limitation	OPD
C669979 WSP	CHAPMAN, RYAN	\$ 258.00	N/A	Statute of Limitation	OPD
10-1-02285-1	CHAPMAN, GEORGE	\$ 1,214.00	N/A	Statute of Limitation	OPD
08-1-00912-7	CHAPMAN, ROBERTS	\$ 1,034.00	N/A	Statute of Limitation	OPD
13229AA-17DSNO	CHAVEZ, JOSHUA	\$ 489.00	N/A	Statute of Limitation	OPD
06-1-01543-1	CHAVEZ-CEJA, JUAN	\$ 909.00	N/A	Statute of Limitation	OPD
5515A-09D WSP	CHIRHART, JOSEF M	\$ 340.00	N/A	Statute of Limitation	OPD
99-1-00187-1	CHOINIERE, BRIAN	\$ 409.00	N/A	Statute of Limitation	OPD
C57259SNO	CHRISMAN, COREY	\$ 200.00	N/A	Statute of Limitation	OPD
05-102714-7	CHUK, THORY	\$ 835.00	N/A	Statute of Limitation	OPD
4037A-18DDFW	CLANCY, BENJAMIN	\$ 156.00	N/A	Statute of Limitation	OPD
4487A-10D-SNO	CLAPPER, MICHAEL D	\$ 367.00	N/A	Statute of Limitation	OPD
C42222	CLARK, JONATHAN	\$ 200.00	N/A	Statute of Limitation	OPD
5814A-06F	CLARK, JERRY	\$ 193.00	N/A	Statute of Limitation	OPD
C 735954 WSP	CLARK, MITCHELL T	\$ 183.00	N/A	Statute of Limitation	OPD
325A-11DWSP	CLEARY, COURTNEY M	\$ 272.00	N/A	Statute of Limitation	OPD
5565A-05F	CLEMENTE-PEREZ, LUIS	\$ 180.00	N/A	Statute of Limitation	OPD
1641A-09DWSP	CLEMENTI, SHAWN	\$ 354.00	N/A	Statute of Limitation	OPD
C97145 SNO	CLIFTON, JACINTH T	\$ 283.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
05-1-00909-2	CLINE, PAUL	\$ 835.00	N/A	Statute of Limitation	OPD
4530A-12D SNO	CLINE, JOSHUA P	\$ 374.00	N/A	Statute of Limitation	OPD
7321A-13FD	COATE, KRIS R	\$ 290.00	N/A	Statute of Limitation	OPD
08-1-02673-1	COATES, ERIK R	\$ 1,033.00	N/A	Statute of Limitation	OPD
2351A-10DWSP	COCHRAN, MICHELLE	\$ 354.00	N/A	Statute of Limitation	OPD
07-1-02878-6	COCKING, MICHAEL J	\$ 962.00	N/A	Statute of Limitation	OPD
C 594236	COLE, BENNY A	\$ 200.00	N/A	Statute of Limitation	OPD
5380A-14DWSP	COLEMAN, JUSTYNE E	\$ 303.00	N/A	Statute of Limitation	OPD
C46579 SNO	COLLINS, BARRY	\$ 100.00	N/A	Statute of Limitation	OPD
11-1-00954-2	COLLINS, ELI L	\$ 1,266.00	N/A	Statute of Limitation	OPD
11894A-17DSNO	COMENOTE, KATRINA	\$ 439.00	N/A	Statute of Limitation	OPD
C478922	CONSER, LONNEY	\$ 94.00	N/A	Statute of Limitation	OPD
C615643	CONTRERAS, ROBERTO	\$ 200.00	N/A	Statute of Limitation	OPD
14-1-00657-2	CONTRERAS, ROBERTO	\$ 1,547.00	N/A	Statute of Limitation	OPD
C 738383 WSP	CONTRERAS M, GUILLERMO	\$ 133.00	N/A	Statute of Limitation	OPD
5095A-08D WSP	CONTRERAS-GUZMAN, GERARDO	\$ 283.00	N/A	Statute of Limitation	OPD
C576983WSP	COOK, GLENN	\$ 200.00	N/A	Statute of Limitation	OPD
C81871 SNO	COOK, MARK	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-03675-4	COOK, DUSTIN S	\$ 1,034.00	N/A	Statute of Limitation	OPD
4800A-10DSSO	COOK, RICHARD	\$ 354.00	N/A	Statute of Limitation	OPD
06-1-02936-9	COOKE, ANGEL M	\$ 764.30	N/A	Statute of Limitation	OPD
C84702 SNO	COOMBS, KIMBERLY	\$ 240.00	N/A	Statute of Limitation	OPD
C9345 LIQ	COON, RICHARD	\$ 200.00	N/A	Statute of Limitation	OPD
02-1-01953-1	COOPER, EARL	\$ 832.00	N/A	Statute of Limitation	OPD
19-1-01055-31	COOPER, EARL	\$ 1,692.00	N/A	Statute of Limitation	OPD
1028A-10DTUT	COOPER, EARL B	\$ 403.00	N/A	Statute of Limitation	OPD
2274A-11FE	COOPER, SEBASTIAN	\$ 290.00	N/A	Statute of Limitation	OPD
C104586 SNO	CORALLO, BRANDON I	\$ 198.00	N/A	Statute of Limitation	OPD
03-1-00712-3	CORDES, KIRSTEN	\$ 632.00	N/A	Statute of Limitation	OPD
08-1-00715-9	CORIA, VEGA I.	\$ 884.00	N/A	Statute of Limitation	OPD
6550A-08D	CORIA-FIGUEROA, NOE	\$ 283.00	N/A	Statute of Limitation	OPD
C540802 WSP	CORLETT, JOSE	\$ 150.00	N/A	Statute of Limitation	OPD
604A-13D WSP	CORNELIUS, GREEN C	\$ 374.00	N/A	Statute of Limitation	OPD
C456158	CORTEZ, ROBERTO	\$ 200.00	N/A	Statute of Limitation	OPD
S58343 SNO	COSENTINO, ALFRED	\$ 200.00	N/A	Statute of Limitation	OPD
09-1-01443-9	COSILLO, MARIO	\$ 75.00	N/A	Statute of Limitation	OPD
C97306SNO	COSTAGE, MILLIE DEE	\$ 283.00	N/A	Statute of Limitation	OPD
C 70728 SNO	COTA, JENNIFER	\$ 200.00	N/A	Statute of Limitation	OPD
3182A-11DWSP	COUMAROS, MICHELLE	\$ 367.00	N/A	Statute of Limitation	OPD
05-1-03011-3	COWAN, JOHN T	\$ 835.00	N/A	Statute of Limitation	OPD
378A-11F	COWLING, DIANE E	\$ 275.00	N/A	Statute of Limitation	OPD
C 73727 SNO	COX, RYAN	\$ 200.00	N/A	Statute of Limitation	OPD
C 695098 WSP	COX, DANIELLE C	\$ 258.00	N/A	Statute of Limitation	OPD
11108A-08D DPD	COX, BEN M	\$ 340.00	N/A	Statute of Limitation	OPD
C701393 WSP	COX, MELISSA L	\$ 283.00	N/A	Statute of Limitation	OPD
C738186 WSP	COX, JAMES C	\$ 283.00	N/A	Statute of Limitation	OPD
3/29/1989	COX, BEN M	\$ 367.00	N/A	Statute of Limitation	OPD
1368A-09D WSP	CRABTREE, JEREMY L.	\$ 290.00	N/A	Statute of Limitation	OPD
1594A-13D WSP	CRABTREE, JOSEPH R	\$ 374.00	N/A	Statute of Limitation	OPD
6452A-15DWSP	CRAIG, JORDAN	\$ 489.00	N/A	Statute of Limitation	OPD
2190A-09D	CREAMER, JEFFERY J	\$ 340.00	N/A	Statute of Limitation	OPD
C79139 SNO	CREECH, TERESA	\$ 150.00	N/A	Statute of Limitation	OPD
5644A-08D SNO	CROCKETT, MICHAEL A	\$ 340.00	N/A	Statute of Limitation	OPD
1802A-15DWSP	CROMWELL, KYLE R.	\$ 63.00	N/A	Statute of Limitation	OPD
C678641 WSP	CROUSE, NEIL JOSE	\$ 258.00	N/A	Statute of Limitation	OPD
4632A-14D WSP	CRUTCHER, GREGORY L	\$ 403.00	N/A	Statute of Limitation	OPD
7223A-08D WSP	CRUZ, DANIEL	\$ 283.00	N/A	Statute of Limitation	OPD
10-1-00544-1	CRUZ MEDINA, LUIS	\$ 914.00	N/A	Statute of Limitation	OPD
7136A-13D WSP	CRUZ REYES, MIGUEL A	\$ 253.00	N/A	Statute of Limitation	OPD
19-1-02241-31	CRUZ-MARTINEZ, JONATHAN	\$ 1,692.00	N/A	Statute of Limitation	OPD
11866A-08DWSP	CUDABECK, CHANE J	\$ 367.00	N/A	Statute of Limitation	OPD
4367A-12FE	CURRY, RANDALL G	\$ 290.00	N/A	Statute of Limitation	OPD
C81601 SNO	DACONES, BRADLEY	\$ 40.00	N/A	Statute of Limitation	OPD
04-1-00624-9	DAHL, ERLING	\$ 835.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C77416SNO	DAHL, DENIS M	\$ 283.00	N/A	Statute of Limitation	OPD
99-3-00129-1	DAHL, ANDREW	\$ 170.00	N/A	Statute of Limitation	OPD
6707A-09DWSP	DAHL, BRIAN	\$ 340.00	N/A	Statute of Limitation	OPD
04-1-02496-4	DAILEY, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
C576920WSP	DALE, BRANDON	\$ 200.00	N/A	Statute of Limitation	OPD
C124200 SNO	DALTON, JARID L	\$ 283.00	N/A	Statute of Limitation	OPD
C717643 WSP	DALTON, JARID L	\$ 283.00	N/A	Statute of Limitation	OPD
10640A-19D	DAMOUR, KRISTI	\$ 107.00	N/A	Statute of Limitation	OPD
499A-09F	DANG, MANG	\$ 255.00	N/A	Statute of Limitation	OPD
4864A-07F	DANIEL, JOHN S	\$ 213.00	N/A	Statute of Limitation	OPD
C615554 WSP	DANIELS, WILLIAM	\$ 180.00	N/A	Statute of Limitation	OPD
9058A-10D SNO	DANIELS, MARK E	\$ 374.00	N/A	Statute of Limitation	OPD
1929A-13FE	DARBY, SARAH	\$ 414.00	N/A	Statute of Limitation	OPD
C77605 SNO	DARNELL, PATRICK	\$ 120.00	N/A	Statute of Limitation	OPD
C58343 SNO	DARNELL, NICHOLAS	\$ 258.00	N/A	Statute of Limitation	OPD
08-1-01416-3	DAUGHERTY, MICHAEL P.	\$ 984.00	N/A	Statute of Limitation	OPD
14-1-01194-7	DAVENPORT, WILLIAM L	\$ 1,547.00	N/A	Statute of Limitation	OPD
C599765 WSP	DAVIDSON, WESLEY	\$ 150.00	N/A	Statute of Limitation	OPD
06-1-01888-0	DAVIS, MITCH	\$ 75.00	N/A	Statute of Limitation	OPD
06-1-01362-4	DAVIS, NICK	\$ 835.00	N/A	Statute of Limitation	OPD
4202A-07F	DAVIS, NICK W	\$ 193.00	N/A	Statute of Limitation	OPD
5454A-10DWSP	DAVIS, BRANDY D	\$ 354.00	N/A	Statute of Limitation	OPD
08-1-02990-0	DAVIS, COFFY V	\$ 1,155.00	N/A	Statute of Limitation	OPD
C642247 WSP	DAVIS, ROBERT M	\$ 133.00	N/A	Statute of Limitation	OPD
17-1-00701-31	DAVIS, JORDAN	\$ 1,675.00	N/A	Statute of Limitation	OPD
3221A-11FE	DAVIS, MATTHEW	\$ 200.00	N/A	Statute of Limitation	OPD
12-1-00198-1	DAVIS, MATTHEW	\$ 1,307.00	N/A	Statute of Limitation	OPD
4202A-07F	DAVIS, NICK	\$ 193.00	N/A	Statute of Limitation	OPD
C 599037	DAZA MIRANDA, ORLANDO	\$ 100.00	N/A	Statute of Limitation	OPD
C 69476 SNO	DEAN, TONY	\$ 194.00	N/A	Statute of Limitation	OPD
C 694471 WSP	DEANE, WENDY	\$ 258.00	N/A	Statute of Limitation	OPD
1815A-04F	DEBRUYN, DARRELL	\$ 75.00	N/A	Statute of Limitation	OPD
578A-12DWSP	DECELLES, DEVON	\$ 367.00	N/A	Statute of Limitation	OPD
914A-14FE	DECLUE, SHANE A.	\$ 413.00	N/A	Statute of Limitation	OPD
C68988SNO	DEEDE, KENNETH W	\$ 6.00	N/A	Statute of Limitation	OPD
C695888 WSP	DEFFENBAUGH, JENIFER L	\$ 258.00	N/A	Statute of Limitation	OPD
05-1-01607-2	DEHART, DAVID	\$ 835.00	N/A	Statute of Limitation	OPD
19-1-01344-31	DELACRUZ, JAVIER	\$ 1,792.00	N/A	Statute of Limitation	OPD
CR32224 SNO	DELFEL, KYLE Z	\$ 283.00	N/A	Statute of Limitation	OPD
C299382 WSP	DEMARCE, DEBRA	\$ 194.00	N/A	Statute of Limitation	OPD
1537A-18DWSP	DEMPSEY, MATTHEW	\$ 460.39	N/A	Statute of Limitation	OPD
C708811 WSP	DEROSA, NICKISHA M	\$ 208.00	N/A	Statute of Limitation	OPD
C41798SNO	DEVENEY, DAVID	\$ 194.00	N/A	Statute of Limitation	OPD
4538A-08D	DEVORA SILVA, JOSE D	\$ 142.00	N/A	Statute of Limitation	OPD
4736A-01F	DICK, MICHAEL	\$ 5.00	N/A	Statute of Limitation	OPD
C576005 WSP	DICKERSON, HOLLEY	\$ 200.00	N/A	Statute of Limitation	OPD
4693A-02D	DICKSON, MICHAEL	\$ 44.00	N/A	Statute of Limitation	OPD
8067A-09DWSP	DIETZ, ANTHONY	\$ 340.00	N/A	Statute of Limitation	OPD
C105704 SNO	DIGGS, JOSHUA S	\$ 283.00	N/A	Statute of Limitation	OPD
2000A-14D WSP	DINIUS, GREGORY A	\$ 403.00	N/A	Statute of Limitation	OPD
14-3-03051-9	DIXON, TAMARIO L	\$ 500.00	N/A	Statute of Limitation	OPD
12-1-00817-0	DODD, LEVI S	\$ 1,307.00	N/A	Statute of Limitation	OPD
4386A-10DWSP	DODD, JEFFREY	\$ 354.00	N/A	Statute of Limitation	OPD
1936A-07D	DOLAN, FRANK	\$ 258.00	N/A	Statute of Limitation	OPD
09-1-01363-7	DOLPHIN, DANIEL P	\$ 1,083.00	N/A	Statute of Limitation	OPD
C51217	DONALDSON, KAREEN	\$ 50.00	N/A	Statute of Limitation	OPD
2550A-14D WSP	DONNELLY, ETHAN R	\$ 403.00	N/A	Statute of Limitation	OPD
9035A-05F	DOOLEY, MICHAEL	\$ 75.00	N/A	Statute of Limitation	OPD
02-1-01567-5	DOOTSON, EUGENE	\$ 832.00	N/A	Statute of Limitation	OPD
04-1-01227-3	DORMAN, BRENDA	\$ 435.00	N/A	Statute of Limitation	OPD
C80814 SNO	DOS SANTOS, MAXWELL	\$ 50.00	N/A	Statute of Limitation	OPD
8168A-16DWSP	DOTY, STEPHANIE	\$ 484.00	N/A	Statute of Limitation	OPD
C 696759 WSP	DOWNARD, TOMAS	\$ 258.00	N/A	Statute of Limitation	OPD
C64491 WSP	DROGIN, SAMUEL	\$ 258.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
6045A-14D WSP	DROULLARD, ERIKA N	\$ 446.00	N/A	Statute of Limitation	OPD
C 97331 SNO	DUBS, RONNIE S	\$ 118.03	N/A	Statute of Limitation	OPD
542A-11FE	DUFFY, ALIKSA J	\$ 275.00	N/A	Statute of Limitation	OPD
1722A-12DSNO	DUFFY, ALIKSA J	\$ 367.00	N/A	Statute of Limitation	OPD
15181A-18D WSP	DUKE, LOGAN	\$ 427.00	N/A	Statute of Limitation	OPD
C49083 SNO	DUNMIRE, JASON	\$ 200.00	N/A	Statute of Limitation	OPD
04-1-00775-0	DUPLER, JODY	\$ 835.00	N/A	Statute of Limitation	OPD
3276A-12D WSP	DUPRIS, SCOTT C	\$ 403.00	N/A	Statute of Limitation	OPD
C83739 SNO	DURALL, ROBERT N	\$ 258.00	N/A	Statute of Limitation	OPD
04-1-02879-0	DYE, LEA	\$ 835.00	N/A	Statute of Limitation	OPD
2767B-04F	EASLEY, KENNY	\$ 75.00	N/A	Statute of Limitation	OPD
5812A-13FE	EATON, JOHN G.	\$ 414.00	N/A	Statute of Limitation	OPD
17-1-01736-31	EBACK, ALICIA	\$ 1,675.00	N/A	Statute of Limitation	OPD
04-1-01050-5	EBENSTEINER, DANIEL	\$ 835.00	N/A	Statute of Limitation	OPD
C59499SNO	EDENHOLM, JASON	\$ 200.00	N/A	Statute of Limitation	OPD
C2245SU	EDMUNDSON, JONATHAN	\$ 94.00	N/A	Statute of Limitation	OPD
C 516728	EDWARDS, DEAN	\$ 200.00	N/A	Statute of Limitation	OPD
10-1-00247-7	EDWARDS, ALLEN D	\$ 1,214.00	N/A	Statute of Limitation	OPD
07-1-01893-4	EGGERT, RUSSEL R	\$ 962.00	N/A	Statute of Limitation	OPD
02-1-02208-6	EICHENBERGER, MICHAEL	\$ 732.00	N/A	Statute of Limitation	OPD
C 645340 WSP	EIZAK, DEBRA	\$ 240.00	N/A	Statute of Limitation	OPD
5079A-16F	EK, KUMPHEAK	\$ 1,675.00	N/A	Statute of Limitation	OPD
05-1-01596-3	EKSTEDT, RICHARD	\$ 735.00	N/A	Statute of Limitation	OPD
C568010 WSP	ELANZO, ALEXANDER	\$ 200.00	N/A	Statute of Limitation	OPD
C599468 WSP	ELIGIO GONZALES, JOSE	\$ 240.00	N/A	Statute of Limitation	OPD
17092A-16D	ELIZONDO-PLASCENCIA, ELOY J.	\$ 484.00	N/A	Statute of Limitation	OPD
535A-03F	ELLER, MARCUS	\$ 200.00	N/A	Statute of Limitation	OPD
C76076 SNO	ELLIOTT, BRIAN C	\$ 200.00	N/A	Statute of Limitation	OPD
C641454	ELLIOTT, DEAN R	\$ 354.00	N/A	Statute of Limitation	OPD
4938B-04D	ELLIS, JON	\$ 200.00	N/A	Statute of Limitation	OPD
11460A-18DWSP	ELLIS, STEPHEN	\$ 607.00	N/A	Statute of Limitation	OPD
07-1-03040-0	ELLIS, ISABEL	\$ 100.00	N/A	Statute of Limitation	OPD
13-1-02387-8	ELLIS, CHARLES W.	\$ 1,329.00	N/A	Statute of Limitation	OPD
06-1-00156-1	ELMER, DAVID	\$ 835.00	N/A	Statute of Limitation	OPD
C 69801	ELTING, DANIEL	\$ 194.00	N/A	Statute of Limitation	OPD
3521A-115-WSP	ELWORTH, ANGELINA M	\$ 317.00	N/A	Statute of Limitation	OPD
C82233 SNO	EMBRY, JOEL	\$ 200.00	N/A	Statute of Limitation	OPD
C82805 SNO	ENEY, JANIE R	\$ 258.00	N/A	Statute of Limitation	OPD
C41230 SNO	ENGBERG, JON	\$ 194.00	N/A	Statute of Limitation	OPD
2332A-12D WSP	ENGBERG, CHRISTOPHER A	\$ 267.00	N/A	Statute of Limitation	OPD
C2502 SU	ENGEL, TROY	\$ 194.00	N/A	Statute of Limitation	OPD
L 212013 DFW	ENRIQUEZ JACQUEZ, BERNARDIN	\$ 100.00	N/A	Statute of Limitation	OPD
08-1-00495-8	ERICKSON, JOHNNY W	\$ 734.00	N/A	Statute of Limitation	OPD
12-1-00407-7	ERICKSON, RICHARD K	\$ 1,307.00	N/A	Statute of Limitation	OPD
5879A-08D WSP	ESPINOZA-HERNANDEZ, JUAN C	\$ 283.00	N/A	Statute of Limitation	OPD
C80873	ESTRADA, JOSE	\$ 50.00	N/A	Statute of Limitation	OPD
C38252 LWP	EVANS, BRUCE	\$ 200.00	N/A	Statute of Limitation	OPD
C615039 WSP	EVANS, KEITH	\$ 200.00	N/A	Statute of Limitation	OPD
1880A-13F	EVANS, BUFFORD E	\$ 290.00	N/A	Statute of Limitation	OPD
10612A-08D WSP	EVANS, DERRICK A	\$ 340.00	N/A	Statute of Limitation	OPD
15-1-00388-1	EVANS, KENNARD P	\$ 100.00	N/A	Statute of Limitation	OPD
08-1-0000-0	EVANS, MARSHAWN R	\$ 100.00	N/A	Statute of Limitation	OPD
1373A-10FE	EVANS, JARED	\$ 266.00	N/A	Statute of Limitation	OPD
16-1-01352-31	EVANS, BLAKE	\$ 1,636.00	N/A	Statute of Limitation	OPD
C81894 SNO	EVENSON, HEIDI	\$ 200.00	N/A	Statute of Limitation	OPD
C123965 SNO	EZZY, RYAN A	\$ 258.00	N/A	Statute of Limitation	OPD
10-1-01062-3	FADDEN, SHAWN D	\$ 1,214.00	N/A	Statute of Limitation	OPD
4477A-09FE	FADDEN, SHAWN D	\$ 266.00	N/A	Statute of Limitation	OPD
C53431 SNO	FARR, DOYLE	\$ 194.00	N/A	Statute of Limitation	OPD
C70714 SNO	FAULKNER, ANDREW	\$ 150.00	N/A	Statute of Limitation	OPD
1724A-11DWSP	FAUMUI, MACK	\$ 367.00	N/A	Statute of Limitation	OPD
1046A-15DWSP	FAUNCE, PATRICIA	\$ 66.00	N/A	Statute of Limitation	OPD
04-1-02375-5	FAUVELLE, HENRY	\$ 835.00	N/A	Statute of Limitation	OPD
2052A-07D	FAYDEN, DONALD	\$ 258.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
2358A-07D	FAYDEN, DONALD	\$ 258.00	N/A	Statute of Limitation	OPD
4364A-D5F	FEATHERSTON, SHAWN	\$ 75.00	N/A	Statute of Limitation	OPD
C512771 WSP	FEDERSPIEL, ZACHARY	\$ 200.00	N/A	Statute of Limitation	OPD
C58282 SNO	FEELY, BRANDON	\$ 200.00	N/A	Statute of Limitation	OPD
C97057 SNO	FELT, JAMES D	\$ 172.31	N/A	Statute of Limitation	OPD
2507A-04F	FENNER, JOSEPH	\$ 75.00	N/A	Statute of Limitation	OPD
7853A-08F	FERGUSON, CASEY S	\$ 85.00	N/A	Statute of Limitation	OPD
5900A-07F	FERO, JAMES E	\$ 213.00	N/A	Statute of Limitation	OPD
9851A-08D-WSP	FIGUEROA FUERTE, CESAR	\$ 33.00	N/A	Statute of Limitation	OPD
C57483 SNO	FINCH, STEVEN	\$ 95.00	N/A	Statute of Limitation	OPD
C69112 SNO	FINLEY, JENNIFER	\$ 4.00	N/A	Statute of Limitation	OPD
5030A-02F	FINN, DAVID	\$ 75.00	N/A	Statute of Limitation	OPD
C8388LIQ	FIRMAN, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
C78663 SNO	FITZPATRICK, BENJAMIN T	\$ 200.00	N/A	Statute of Limitation	OPD
C76275 SNO	FLEISCHER, JOSEPH P.	\$ 283.00	N/A	Statute of Limitation	OPD
1811A-14D WSP	FLEMING, MARK A	\$ 403.00	N/A	Statute of Limitation	OPD
C101896 SNO	FLETCHER, ROBERT	\$ 101.09	N/A	Statute of Limitation	OPD
05-1-00576-3	FLORES CAMACHO, ROBERTO	\$ 835.00	N/A	Statute of Limitation	OPD
C37662 LWP	FLORES GUEVARA, EDER	\$ 200.00	N/A	Statute of Limitation	OPD
6518A-08D	FLORES MEDINA, EDGAR C.	\$ 183.00	N/A	Statute of Limitation	OPD
5567A-18D	FLORES-RUVALCABA, JOEL	\$ 250.99	N/A	Statute of Limitation	OPD
05-1-00991-2	FLORY, KIRK	\$ 835.00	N/A	Statute of Limitation	OPD
11610A-16F	FLYNN, KYLIE	\$ 491.00	N/A	Statute of Limitation	OPD
C 4043 BRX	FODOR, BENJAMIN J	\$ 290.00	N/A	Statute of Limitation	OPD
1113A-15D SNO	FONSECA-RUIZ, DANTTE D	\$ 446.00	N/A	Statute of Limitation	OPD
C662884 WSP	FORSLUND, DAVID S	\$ 208.00	N/A	Statute of Limitation	OPD
3507A-11D-SNO	FORTER, DEREK	\$ 167.00	N/A	Statute of Limitation	OPD
13090A-10FE	FORTUNE, AMY	\$ 266.00	N/A	Statute of Limitation	OPD
10-1-02238-9	FOSTER, BRIAN D	\$ 1,266.00	N/A	Statute of Limitation	OPD
08-1-01689-1	FOUNTAIN, THOMAS C	\$ 1,034.00	N/A	Statute of Limitation	OPD
4174A-08F	FOUNTAIN, BRETT H	\$ 255.00	N/A	Statute of Limitation	OPD
10445A-08D WSP	FOUTS, CHRISTOPHER	\$ 340.00	N/A	Statute of Limitation	OPD
10445A-08DWSP	FOUTS, CHRISTOPHER	\$ 340.00	N/A	Statute of Limitation	OPD
938A-06F	FOX, ANDREW	\$ 75.00	N/A	Statute of Limitation	OPD
11-1-01196-2	FRANCES, CHRISTOPHE	\$ 100.00	N/A	Statute of Limitation	OPD
C594059 WSP	FRANCO, ARMANDO	\$ 258.00	N/A	Statute of Limitation	OPD
C642647 WSP	FRANKLIN, QUAYAUDI E	\$ 83.00	N/A	Statute of Limitation	OPD
8249A-16DLIQ	FRASER-SHAW, ROSE	\$ 489.00	N/A	Statute of Limitation	OPD
C64609 SNO	FRAZIER, STEPHEN	\$ 50.00	N/A	Statute of Limitation	OPD
C 44948	FREEDLE, DELANO	\$ 200.00	N/A	Statute of Limitation	OPD
11-1-00580-6	FREEMAN, CODY W	\$ 1,266.00	N/A	Statute of Limitation	OPD
11981A-08D	FREILOT, JOHN A	\$ 290.00	N/A	Statute of Limitation	OPD
2007A-13FE	FRENCH, NATHAN A	\$ 290.00	N/A	Statute of Limitation	OPD
6391A-12D SNO	FRICKELTON, DAVID M	\$ 267.00	N/A	Statute of Limitation	OPD
C 615527 WSP	FRIDLUND, MICHAEL D	\$ 200.00	N/A	Statute of Limitation	OPD
470A-10DSNO	FRITCH, CALE W	\$ 354.00	N/A	Statute of Limitation	OPD
2732A-11DWSP	FROMM, STEVEN	\$ 167.00	N/A	Statute of Limitation	OPD
C65332	FROST, LISA	\$ 140.00	N/A	Statute of Limitation	OPD
187A-12F	FROST, JONATHAN	\$ 290.00	N/A	Statute of Limitation	OPD
1803A-19DWSP	FRYBERG, KESHA	\$ 607.00	N/A	Statute of Limitation	OPD
10-1-01971-0	FUAAU, TUPO J	\$ 1,266.00	N/A	Statute of Limitation	OPD
3982A-13FE	FULLER, CHASSITTY A	\$ 389.00	N/A	Statute of Limitation	OPD
119161-08D	FULLETON, ANGELA L	\$ 255.00	N/A	Statute of Limitation	OPD
C78391 SNO	FULSOM, TERRY	\$ 258.00	N/A	Statute of Limitation	OPD
C717761WSP	FULSON, DOUGLAS	\$ 283.00	N/A	Statute of Limitation	OPD
C 642098 WSP	GADDY, DEOBRAH	\$ 240.00	N/A	Statute of Limitation	OPD
1073A-09D SNO	GAGNON, SCOTT R.	\$ 124.00	N/A	Statute of Limitation	OPD
6656A-09D WSP	GAILLARD, SHANE K	\$ 354.00	N/A	Statute of Limitation	OPD
C 1932S SNO	GALE, DAVID	\$ 194.00	N/A	Statute of Limitation	OPD
3765A-10D WSP	GALLAGHER, JON T	\$ 354.00	N/A	Statute of Limitation	OPD
C569099WSP	GALLEY, JOSEPH	\$ 200.00	N/A	Statute of Limitation	OPD
9652A-09D	GAMACHE, BRANDON	\$ 140.00	N/A	Statute of Limitation	OPD
C492842 WSP	GAMBLE, CLIFF	\$ 240.00	N/A	Statute of Limitation	OPD
C 584577 WSP	GAMBLE, DON	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C641460 WSP	GAMLIELI, MATTHEW	\$ 45.00	N/A	Statute of Limitation	OPD
C534061 WSP	GANNON, DAMON	\$ 200.00	N/A	Statute of Limitation	OPD
7153A-12D SNO	GANS, JARED L	\$ 367.00	N/A	Statute of Limitation	OPD
C62381SNO	GARCIA, SEAN	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-01184-1	GARCIA, MICHAEL	\$ 937.00	N/A	Statute of Limitation	OPD
453A-09D WSP	GARCIA GARCIA, JULIO C	\$ 340.00	N/A	Statute of Limitation	OPD
C 616026	GARCIA GOMEZ, JAVIER	\$ 240.00	N/A	Statute of Limitation	OPD
3027A-07F	GARCIA GOMEZ, J	\$ 193.00	N/A	Statute of Limitation	OPD
211A-12Dsno	GARCIA LOPEZ, RUBEN	\$ 367.00	N/A	Statute of Limitation	OPD
C533470	GARCIA TOXQUI, RAFAEL	\$ 200.00	N/A	Statute of Limitation	OPD
C468922	GARCIA-AVALOS, EDUARDO	\$ 200.00	N/A	Statute of Limitation	OPD
C51407 SNO	GARCIA-AVELAR, ROBERTO	\$ 122.39	N/A	Statute of Limitation	OPD
C540521 WSP	GARCIA-CURZ, JUAN	\$ 150.00	N/A	Statute of Limitation	OPD
05-1-01481-9	GARCIA-GARCIA, CELSO	\$ 835.00	N/A	Statute of Limitation	OPD
7687A-17DWSP	GARCIA-PADILLA, HILARIO	\$ 189.00	N/A	Statute of Limitation	OPD
C64769/70	GARDINER, JAMES A	\$ 200.00	N/A	Statute of Limitation	OPD
1965A-14D SNO	GARDIPEE, DONALD R	\$ 403.00	N/A	Statute of Limitation	OPD
96-5-00311-2	GARDNER, TAMARA R	\$ 400.00	N/A	Statute of Limitation	OPD
07-1-00694-4	GARRETT, DONALD	\$ 962.00	N/A	Statute of Limitation	OPD
9554A-09D SNO	GARRETT, STEPHEN K	\$ 354.00	N/A	Statute of Limitation	OPD
07-1-00415-1	GARRISON, DAVID	\$ 962.00	N/A	Statute of Limitation	OPD
C77506	GARRISON, CHARLES H	\$ 58.00	N/A	Statute of Limitation	OPD
3543A-15DWSP	GASPAR-ROJAS, JORGE	\$ 196.00	N/A	Statute of Limitation	OPD
C698715 WSP	GATES, DAVID S	\$ 258.00	N/A	Statute of Limitation	OPD
C 44073 SNO	GEAR, JEFFREY	\$ 200.00	N/A	Statute of Limitation	OPD
01-3-02197-6	GENN, SAMANTHA A	\$ 250.00	N/A	Statute of Limitation	OPD
C568175	GEORGE, JESSEKA S	\$ 200.00	N/A	Statute of Limitation	OPD
13-1-00024-0	GEORGE, BOBBY R	\$ 100.00	N/A	Statute of Limitation	OPD
11-1-01988-2	GEORGE, DANNY	\$ 1,266.00	N/A	Statute of Limitation	OPD
4362A-10DWSP	GERIMONTE, TODD A	\$ 54.00	N/A	Statute of Limitation	OPD
9505A-03D	GEYER, SHANE	\$ 200.00	N/A	Statute of Limitation	OPD
3825A-11FE	GIACOLETTI, RHIANNON D	\$ 275.00	N/A	Statute of Limitation	OPD
05-1-01317-1	GIBB, AARON	\$ 835.00	N/A	Statute of Limitation	OPD
C85518	GIBNEY, BEAU D	\$ 14.29	N/A	Statute of Limitation	OPD
2739A-07D	GIBNEY, BEAU D	\$ 10.85	N/A	Statute of Limitation	OPD
13-1-01132-2	GIDEON, DAVID E	\$ 1,329.00	N/A	Statute of Limitation	OPD
C516194 WSP	GILLET, DAVID	\$ 200.00	N/A	Statute of Limitation	OPD
2247A-07F	GILPIN, JOSEPH	\$ 193.00	N/A	Statute of Limitation	OPD
3060A-13D WSP	GIPSON, ROBERT J	\$ 374.00	N/A	Statute of Limitation	OPD
122A-15DSSO	GIRON-FLORES, MANUEL A	\$ 126.00	N/A	Statute of Limitation	OPD
8968A-16DWSP	GLENN, JOSHUA	\$ 264.00	N/A	Statute of Limitation	OPD
13259A-17DSNO	GLOVER, JOHNNIE	\$ 489.00	N/A	Statute of Limitation	OPD
9127A-08D SNO	GNECCHI, KENNETH	\$ 340.00	N/A	Statute of Limitation	OPD
10-1-00700-2	GODINEZ BASTIDA, JHONNY	\$ 1,214.00	N/A	Statute of Limitation	OPD
C717840WSP	GODSEY, ALLEN J	\$ 283.00	N/A	Statute of Limitation	OPD
L118742DFW	GOETTSCH, SPENCER	\$ 208.00	N/A	Statute of Limitation	OPD
5645A-12D SNO	GOINS, SEAN A	\$ 367.00	N/A	Statute of Limitation	OPD
11683A-08D SNO	GOLVEO, JULRAR J	\$ 290.00	N/A	Statute of Limitation	OPD
C-408197 WSP	GOMEZ, JOSE	\$ 117.00	N/A	Statute of Limitation	OPD
17-1-02688-31	GOMEZ-ESPINOZA, PEDRO	\$ 775.00	N/A	Statute of Limitation	OPD
C478910 WSP	GOMEZ-LOPEZ, CARLOS	\$ 94.00	N/A	Statute of Limitation	OPD
C 670037 WSP	GONGIA, CORRY	\$ 235.00	N/A	Statute of Limitation	OPD
C677688 WSP	GONZALES, BENJAMIN	\$ 258.00	N/A	Statute of Limitation	OPD
516188	GONZALEZ, CATRINA	\$ 200.00	N/A	Statute of Limitation	OPD
C82091 SNO	GONZALEZ, GREGORY	\$ 200.00	N/A	Statute of Limitation	OPD
8394A-09D	GONZALEZ AGUILA, PEDRO L	\$ 190.00	N/A	Statute of Limitation	OPD
C695547 WSP	GONZALEZ ARROYO, JOSE D	\$ 258.00	N/A	Statute of Limitation	OPD
4782A-08D	GONZALEZ CAMBEROS, GERMAN	\$ 233.00	N/A	Statute of Limitation	OPD
5609A-08D	GONZALEZ ROSAS, ABRAHAM H	\$ 283.00	N/A	Statute of Limitation	OPD
12215A-08D WSP	GONZALEZ SERRANO, RENE	\$ 340.00	N/A	Statute of Limitation	OPD
4188A-12FE	GOODIN, RONALD G	\$ 290.00	N/A	Statute of Limitation	OPD
11-1-00352-8	GOOGE, DERIC B	\$ 1,166.00	N/A	Statute of Limitation	OPD
290A-13D	GORDILLO MARTINEZ, JUAN C	\$ 234.00	N/A	Statute of Limitation	OPD
8624A-0D-WSP	GORDON, RACHEL E.	\$ 283.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
07-1-01244-8	GOSE, JONATHAN M	\$ 205.19	N/A	Statute of Limitation	OPD
6792A-11D-WSP	GOSS, WILLIAM J	\$ 367.00	N/A	Statute of Limitation	OPD
C698323/4	GOSS, WILLIAM J	\$ 183.00	N/A	Statute of Limitation	OPD
9107A-10D WSP	GOSSELIN, WAYNE A	\$ 274.00	N/A	Statute of Limitation	OPD
12-1-00962-1	GRACIA, ADRIEL J	\$ 157.00	N/A	Statute of Limitation	OPD
05-1-00735-9	GRADY, LINDA D	\$ 610.00	N/A	Statute of Limitation	OPD
02-1-02409-7	GRAHAM, GARRETT	\$ 832.00	N/A	Statute of Limitation	OPD
13-1-02419-0	GRAHAM, JAMES R	\$ 1,547.00	N/A	Statute of Limitation	OPD
C 516350 WSP	GRANSBERRY, DARRYL	\$ 159.67	N/A	Statute of Limitation	OPD
C 76478 SNO	GRANT, GEORGE W	\$ 200.00	N/A	Statute of Limitation	OPD
08-1-00877-5	GRATIAS, KEVIN E	\$ 1,034.00	N/A	Statute of Limitation	OPD
03-1-01820-6	GRATTON, JAMES	\$ 832.00	N/A	Statute of Limitation	OPD
C80543	GRAVELLE, MICHAEL	\$ 200.00	N/A	Statute of Limitation	OPD
C68221 SNO	GRAY, JOSHUA	\$ 200.00	N/A	Statute of Limitation	OPD
04-1-02948-6	GREDVIG, JEREMY	\$ 835.00	N/A	Statute of Limitation	OPD
C576975 WSP	GREEN, KEITH	\$ 134.17	N/A	Statute of Limitation	OPD
C79702 SNO	GREEN, AMY M	\$ 200.00	N/A	Statute of Limitation	OPD
C 694364 WSP	GREEN, SHAWN W	\$ 208.00	N/A	Statute of Limitation	OPD
6737A-08D SNO	GREEN, AARON MG	\$ 340.00	N/A	Statute of Limitation	OPD
7550A-09DWSP	GREEN, DAVID	\$ 340.00	N/A	Statute of Limitation	OPD
C599903 WSP	GREENIDGE, TRAVIS	\$ 240.00	N/A	Statute of Limitation	OPD
C453344 WSP	GREWING, DALLAS	\$ 194.00	N/A	Statute of Limitation	OPD
C97102 SNO	GRIFFIN, DUSTIN	\$ 190.00	N/A	Statute of Limitation	OPD
C670015 WSP	GRIFFIN, ZACH	\$ 258.00	N/A	Statute of Limitation	OPD
C493621WSP	GRIFFITHS, JOSHUA	\$ 100.00	N/A	Statute of Limitation	OPD
C82384 SNO	GRIGGS, WILLIAM J	\$ 50.00	N/A	Statute of Limitation	OPD
980A-11D-WSP	GRIGGS, BOBBIE K	\$ 367.00	N/A	Statute of Limitation	OPD
01-1-01809-9	GROENEVELD, TIMOTHY	\$ 832.00	N/A	Statute of Limitation	OPD
3667A-11D-TUT	GUADAMUZ, EDUARDO A	\$ 277.00	N/A	Statute of Limitation	OPD
3667A-11DTUT	GUADAMUZ, EDUARDO	\$ 277.00	N/A	Statute of Limitation	OPD
6775A-08D WSP	GUEMPEL, BRANDON G.	\$ 283.00	N/A	Statute of Limitation	OPD
10436A-08D SNO	GUEMPEL, BRANDON G.	\$ 10.49	N/A	Statute of Limitation	OPD
C 694143 WSP	GUERRERO, JOSE A	\$ 258.00	N/A	Statute of Limitation	OPD
C77898	GUEST, JOEY D	\$ 258.00	N/A	Statute of Limitation	OPD
561A-14D WSP	GULLIKSON, BRIAN A	\$ 203.00	N/A	Statute of Limitation	OPD
1161A-10DWSP	GUMZ, BRADLEY	\$ 177.00	N/A	Statute of Limitation	OPD
06-1-01259-8	GUTHERIE, CAITLIN E	\$ 835.00	N/A	Statute of Limitation	OPD
18-1-00234-31	GUTHRIE, JOHN	\$ 1,737.00	N/A	Statute of Limitation	OPD
C68003	GUTIERREZ, KALINDI	\$ 200.00	N/A	Statute of Limitation	OPD
174A-04D	GUTIERREZ, RAUL	\$ 200.00	N/A	Statute of Limitation	OPD
C73892 SNO	GUTIERREZ, DANNY M	\$ 200.00	N/A	Statute of Limitation	OPD
C657393 WSP	GUTIERREZ LUIS, SALOMON	\$ 258.00	N/A	Statute of Limitation	OPD
04-1-01218-4	HABTEMARIAM, FILMON	\$ 835.00	N/A	Statute of Limitation	OPD
05-1-00120-2	HACK, JAMES	\$ 835.00	N/A	Statute of Limitation	OPD
C 81252 SNO	HAGADON, LONNIE	\$ 200.00	N/A	Statute of Limitation	OPD
10432A-10DSNO	HAGDAHL, STEVEN E	\$ 367.00	N/A	Statute of Limitation	OPD
3529A-15DWSP	HAGEN, CHARITY E.	\$ 296.00	N/A	Statute of Limitation	OPD
C 45892 SNO	HAILEY, DAVID	\$ 194.00	N/A	Statute of Limitation	OPD
6260A-08D SNO	HAKALA, JONATHAN D	\$ 133.00	N/A	Statute of Limitation	OPD
C 599915 WSP	HALDANE, KAREN Y	\$ 133.00	N/A	Statute of Limitation	OPD
C 74667 SNO	HALE, TRAVIS L	\$ 200.00	N/A	Statute of Limitation	OPD
C96221 SNO	HALL, DIANNE	\$ 240.00	N/A	Statute of Limitation	OPD
C464142 WSP	HALL, TRACY	\$ 150.00	N/A	Statute of Limitation	OPD
09-1-02185-1	HALL, JASON J	\$ 1,133.00	N/A	Statute of Limitation	OPD
4790A-11FE	HALL, LEIF K	\$ 290.00	N/A	Statute of Limitation	OPD
2445A-14DWSP	HALLAM, DREW E.	\$ 484.00	N/A	Statute of Limitation	OPD
C500476	HALLMAN, RICH	\$ 0.16	N/A	Statute of Limitation	OPD
C561750WSP	HALLQUIST, JEFFREY	\$ 200.00	N/A	Statute of Limitation	OPD
2830A-07F	HALMSTEINER, TIA D	\$ 193.00	N/A	Statute of Limitation	OPD
3184A-14D SNO	HALSTEAD, BRANDON J	\$ 203.00	N/A	Statute of Limitation	OPD
4870-10D-TUT	HAMILTON, PAUL L	\$ 367.00	N/A	Statute of Limitation	OPD
1879A-05F	HAMIN, ANZALA R	\$ 75.00	N/A	Statute of Limitation	OPD
06-3-03230-8	HAMMER, DAVID W	\$ 346.25	N/A	Statute of Limitation	OPD
05-1-01408-8	HANDEL, KENISON	\$ 735.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
3321A-15DWSP	HANG, JAY	\$ 446.00	N/A	Statute of Limitation	OPD
4504A-03F	HANKINS, ERNEST	\$ 75.00	N/A	Statute of Limitation	OPD
C 48955 WSP	HANKINS, KENNETH	\$ 240.00	N/A	Statute of Limitation	OPD
9078A-09DSNO	HANSELL, ERIC	\$ 229.00	N/A	Statute of Limitation	OPD
06-1-00010-7	HANSEN, JOHN	\$ 585.00	N/A	Statute of Limitation	OPD
3323A-04D SNO	HANSEN, JEFFREY	\$ 200.00	N/A	Statute of Limitation	OPD
16-1-00321-9	HANSEN, SARA L.	\$ 1,536.00	N/A	Statute of Limitation	OPD
07-1-01104-2	HANSON, KELLY	\$ 762.00	N/A	Statute of Limitation	OPD
C456188 WSP	HANSON, JAMES	\$ 194.00	N/A	Statute of Limitation	OPD
C1936S	HANSON, MICHELLE	\$ 44.00	N/A	Statute of Limitation	OPD
4663A-07FF	HANSON, CHRISTOPHE	\$ 113.00	N/A	Statute of Limitation	OPD
3949A-09DWSP	HANSON, ROBERT	\$ 254.00	N/A	Statute of Limitation	OPD
C74752 SNO	HARGROVE, RYAN I	\$ 100.00	N/A	Statute of Limitation	OPD
C 731601 WSP	HARJU, JONATHAN J	\$ 283.00	N/A	Statute of Limitation	OPD
1701A-11DWSP	HARLAN, PATRICK J	\$ 367.00	N/A	Statute of Limitation	OPD
C 105862 SNO	HARMON, JOSPEH A	\$ 258.00	N/A	Statute of Limitation	OPD
11-1-02671-4	HARMON, LISA	\$ 1,307.00	N/A	Statute of Limitation	OPD
767A-15FE	HARPER, TIMOTHY C	\$ 532.00	N/A	Statute of Limitation	OPD
10-1-01056-9	HARPER, TROY	\$ 100.00	N/A	Statute of Limitation	OPD
7197A-06D SNA	HARRIS, LAWRENCE	\$ 78.00	N/A	Statute of Limitation	OPD
C813 LIQ	HARRIS, STEFAN	\$ 258.00	N/A	Statute of Limitation	OPD
C540683 WSP	HARRIS, KENDLE	\$ 150.00	N/A	Statute of Limitation	OPD
C481725 WSP	HARRIS, STEPHEN	\$ 200.00	N/A	Statute of Limitation	OPD
3800A-13D TUT	HARRIS, DIANE L	\$ 367.00	N/A	Statute of Limitation	OPD
2451A-13D WSP	HARRIS, GRIFFIN J	\$ 374.00	N/A	Statute of Limitation	OPD
10574A-08D WSP	HARRIS, NATHAN P	\$ 225.00	N/A	Statute of Limitation	OPD
9493A-09D WSP	HARRIS, HASHEN S	\$ 340.00	N/A	Statute of Limitation	OPD
5596A-11DWSP	HARRIS, GRIFFIN	\$ 317.00	N/A	Statute of Limitation	OPD
14-1-01193-2	HARRIS, JEREMY B	\$ 1,547.00	N/A	Statute of Limitation	OPD
1996A-04F	HARRISON, LINDA	\$ 25.00	N/A	Statute of Limitation	OPD
C 584576 WSP	HART, LARRY	\$ 200.00	N/A	Statute of Limitation	OPD
8807A-10DWSP	HART, BRUCE E	\$ 367.00	N/A	Statute of Limitation	OPD
C 670228 WSP	HARTNESS, EZRA W	\$ 283.00	N/A	Statute of Limitation	OPD
05-1-01849-1	HARTUP, JOSHUA	\$ 835.00	N/A	Statute of Limitation	OPD
1712A-08F	HARVEY, PAUL D	\$ 213.00	N/A	Statute of Limitation	OPD
9364B-07D WSP	HASH, CHRISTOPHE	\$ 283.00	N/A	Statute of Limitation	OPD
C68821 SNO	HASTINGS, CHAD T	\$ 200.00	N/A	Statute of Limitation	OPD
7018A-15DWSP	HAUGE, CHRISTOPHER C.	\$ 484.00	N/A	Statute of Limitation	OPD
00-1-00751-0	HAUTER, EDWARD	\$ 732.00	N/A	Statute of Limitation	OPD
06-1-00533-8	HAYDEN-KIRK, MATTHEW P	\$ 835.00	N/A	Statute of Limitation	OPD
C45501	HAYES, RODNEY	\$ 144.00	N/A	Statute of Limitation	OPD
C75946SNO	HAYS, JEREMY	\$ 200.00	N/A	Statute of Limitation	OPD
C51160 SNO	HAYWOOD, MARK	\$ 200.00	N/A	Statute of Limitation	OPD
10424A-09D SNO	HEAD, CHRISTOPHER J	\$ 354.00	N/A	Statute of Limitation	OPD
C 669788	HEATH, AARON	\$ 74.79	N/A	Statute of Limitation	OPD
03-1-01692-1	HEAVEN, STEPHEN	\$ 732.00	N/A	Statute of Limitation	OPD
767A-13FE	HEBERT, MICHAEL B	\$ 290.00	N/A	Statute of Limitation	OPD
05-1-02131-0	HEESE, JOHN	\$ 835.00	N/A	Statute of Limitation	OPD
C670612 WSP	HEILMAN, COLLIN P	\$ 258.00	N/A	Statute of Limitation	OPD
C 6346 SNO	HEILMAN, COLLIN P	\$ 283.00	N/A	Statute of Limitation	OPD
08-1-02358-8	HELLE, SHANE D	\$ 1,034.00	N/A	Statute of Limitation	OPD
1106A-00F	HEMMINGER, ANN	\$ 47.00	N/A	Statute of Limitation	OPD
07-1-01810-1	HEMPEL, CORY A	\$ 912.00	N/A	Statute of Limitation	OPD
04-1-02911-7	HENDERSON, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
3558A-09D SNO	HENDERSON, PAUL E	\$ 340.00	N/A	Statute of Limitation	OPD
C364635	HENDREN, MELISSA	\$ 150.00	N/A	Statute of Limitation	OPD
5569A-7F	HENDRICKSON, MEGAN M	\$ 213.00	N/A	Statute of Limitation	OPD
16576A-16DWSP	HENDRY, TIFFANY	\$ 274.00	N/A	Statute of Limitation	OPD
2369A-06F	HENRY, HAROLD	\$ 75.00	N/A	Statute of Limitation	OPD
C95643 SNO	HERGESHEIMER, MICHAEL S	\$ 140.00	N/A	Statute of Limitation	OPD
00-1-01819-8	HERMES, DARRYL	\$ 165.00	N/A	Statute of Limitation	OPD
07-1-01680-0	HERNANDEZ, JOEL	\$ 962.00	N/A	Statute of Limitation	OPD
03-1-01879-6	HERNANDEZ, ROLANDO	\$ 835.00	N/A	Statute of Limitation	OPD
3208A-04F	HERNANDEZ, SIMON	\$ 75.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
15-1-01696-7	HERNANDEZ, WILLIAM R	\$ 100.00	N/A	Statute of Limitation	OPD
05-1-02454-7	HERNANDEZ, SIMON F	\$ 735.00	N/A	Statute of Limitation	OPD
13-1-00693-1	HERNANDEZ, ROGELIO V	\$ 754.00	N/A	Statute of Limitation	OPD
05782/3 C96616/20	HERNANDEZ, JOSE A	\$ 516.00	N/A	Statute of Limitation	OPD
C708612 WSP	HERNANDEZ, JORGE E	\$ 258.00	N/A	Statute of Limitation	OPD
C 540913	HERNANDEZ CAMACHO, MARIANO	\$ 200.00	N/A	Statute of Limitation	OPD
6085A-14D WSP	HERNANDEZ GONZALES, ANGEL I	\$ 396.00	N/A	Statute of Limitation	OPD
1629A-14DWSP	HERNANDEZ-MACIA, RICARDO	\$ 446.00	N/A	Statute of Limitation	OPD
01-1-00543-9	HERRERA, DAVID M	\$ 2,505.00	N/A	Statute of Limitation	OPD
2593A-14D WSP	HERRERA, VALENTE	\$ 98.00	N/A	Statute of Limitation	OPD
954A-10D WSP	HERRERA, MARIBELIZA	\$ 354.00	N/A	Statute of Limitation	OPD
C 457072 WSP	HERRING, BRIAN	\$ 100.00	N/A	Statute of Limitation	OPD
120A-10F	HERSI, MOWLID A	\$ 266.00	N/A	Statute of Limitation	OPD
5084A-15DWSP	HERVEY, EDWIN	\$ 46.00	N/A	Statute of Limitation	OPD
07-1-01659-1	HERZ, LEVI	\$ 765.22	N/A	Statute of Limitation	OPD
2001A-10DWSP	HICKS, KATHIE C	\$ 254.00	N/A	Statute of Limitation	OPD
C45481SNO	HIDALGO-CHAVEZ, MAURICE	\$ 194.00	N/A	Statute of Limitation	OPD
C80140	HILL, RYAN	\$ 200.00	N/A	Statute of Limitation	OPD
471A-09D WSP	HILL, VIVIAN M	\$ 240.00	N/A	Statute of Limitation	OPD
16167A-17DSNO	HILL-MILES, JEFFERY	\$ 489.00	N/A	Statute of Limitation	OPD
05-1-03101-2	HILLMAN, MARK	\$ 735.00	N/A	Statute of Limitation	OPD
6037A-09DTUL	HINES, HEIDI	\$ 340.00	N/A	Statute of Limitation	OPD
11-1-02461-4	HISCOTT, KIMBERLY	\$ 1,307.00	N/A	Statute of Limitation	OPD
C57911 SNO	HODGE, JEFFREY	\$ 200.00	N/A	Statute of Limitation	OPD
04-1-02385-2	HOFFMAN, JUSTIN	\$ 835.00	N/A	Statute of Limitation	OPD
08-1-01769-3	HOLL, JACOB G	\$ 294.00	N/A	Statute of Limitation	OPD
C 669847 SNO	HOLLAND, JASON	\$ 258.00	N/A	Statute of Limitation	OPD
C481802	HOLLAND, JACK	\$ 200.00	N/A	Statute of Limitation	OPD
4571A-05F	HOLLENBECK, MICHAEL A	\$ 75.00	N/A	Statute of Limitation	OPD
C. 2051 SU SUP	HOLM, RICHARD	\$ 194.00	N/A	Statute of Limitation	OPD
9771A-07D SNO	HOLM, LINDSAY R	\$ 354.00	N/A	Statute of Limitation	OPD
2840A-14FE	HOLZERLAND, DUSTIN W	\$ 414.00	N/A	Statute of Limitation	OPD
99-3-02993-5	HOMMELL BRIGGS, PATRICIA	\$ 300.00	N/A	Statute of Limitation	OPD
7167A-09D WSP	HOMPCHAMPA, ANDREW A	\$ 367.00	N/A	Statute of Limitation	OPD
05-1-00812-6	HONDAMHACK, SAKHY	\$ 835.00	N/A	Statute of Limitation	OPD
01-Mar	HORCAJO, DANIEL	\$ 75.00	N/A	Statute of Limitation	OPD
3721A-11FE	HORENSTEIN, GREGORY E	\$ 275.00	N/A	Statute of Limitation	OPD
2707A-10DSNO	HORTON, ROBERT	\$ 154.00	N/A	Statute of Limitation	OPD
5580A-12D WSP	HOVEY, TRAVIS R	\$ 317.00	N/A	Statute of Limitation	OPD
06-1-00215-1	HOWARD, JAMES A	\$ 835.00	N/A	Statute of Limitation	OPD
C695954 WSP	HUANG, ZHAO R	\$ 258.00	N/A	Statute of Limitation	OPD
1704A-13D WSP	HUBBARD, AMBER R	\$ 224.00	N/A	Statute of Limitation	OPD
8124A-12DD WSP	HUBBARD, RONALD E	\$ 374.00	N/A	Statute of Limitation	OPD
C98033 SNO	HUDDLESON, BRANDON M	\$ 283.00	N/A	Statute of Limitation	OPD
C96234	HUDON, MICHAEL S	\$ 228.00	N/A	Statute of Limitation	OPD
06-1-02503-7	HUDSON, JEFFREY	\$ 909.00	N/A	Statute of Limitation	OPD
01-3-01186-5	HUDSON, JAN	\$ 300.00	N/A	Statute of Limitation	OPD
C453805++	HUERTA, CIRO	\$ 400.00	N/A	Statute of Limitation	OPD
05-3-01539-1	HUERTA, CATHLEEN A	\$ 300.00	N/A	Statute of Limitation	OPD
1276A-11D-WSP	HUEY, PHILLIP M	\$ 167.00	N/A	Statute of Limitation	OPD
C70763 SNO	HUFF, MICHAEL	\$ 200.00	N/A	Statute of Limitation	OPD
C54448SNO	HUFF, MICHAEL	\$ 80.00	N/A	Statute of Limitation	OPD
10221A-03D	HUFF, RONALD	\$ 150.00	N/A	Statute of Limitation	OPD
11599A-17DWSP	HUGHES, KYLE	\$ 339.00	N/A	Statute of Limitation	OPD
8301A-10D-WSP	HUGHES, KIMBERLY J	\$ 329.00	N/A	Statute of Limitation	OPD
C540519WSP	HULL, SEAN	\$ 200.00	N/A	Statute of Limitation	OPD
916A-10DWSP	HUMBERTO, JOSE	\$ 354.00	N/A	Statute of Limitation	OPD
C599874 WSP	HUMBYRD, JEREMY M	\$ 200.00	N/A	Statute of Limitation	OPD
6363A-13D SNO	HUMBYRD, LINDA J.	\$ 403.00	N/A	Statute of Limitation	OPD
C71332 SNO	HUME, STEVEN	\$ 50.00	N/A	Statute of Limitation	OPD
07-1-03282-1	HUMMEL, CHRISTOPHE	\$ 962.00	N/A	Statute of Limitation	OPD
08-1-02281-6	HUMMEL, CHRISTOPHE	\$ 1,133.00	N/A	Statute of Limitation	OPD
CR37012 SNO	HUNNICUTT, DREW	\$ 167.74	N/A	Statute of Limitation	OPD
5811A-11DWSP	HUNT, DUANE	\$ 245.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C 669841 WSP	HUNT, JOHN M	\$ 258.00	N/A	Statute of Limitation	OPD
C76937 SNO	HUNTER, KENNETH	\$ 240.00	N/A	Statute of Limitation	OPD
04-1-02618-5	HUNTER, RONALD	\$ 0.27	N/A	Statute of Limitation	OPD
09-1-01886-3	HUNTLEY, ANDREA	\$ 1,133.00	N/A	Statute of Limitation	OPD
06-1-02595-9	HURLBERT, ALBERT	\$ 909.00	N/A	Statute of Limitation	OPD
5197A-04F	HURN, CHAD	\$ 75.00	N/A	Statute of Limitation	OPD
C642488 WSP	HUSBAND, MORGAN	\$ 240.00	N/A	Statute of Limitation	OPD
4511A-03F	HUTCHINS, MICHELLE	\$ 75.00	N/A	Statute of Limitation	OPD
C705515 SNO	HUTCHINS, MICHELLE L	\$ 258.00	N/A	Statute of Limitation	OPD
11661A-116DSNO	HYERS, BRYAN	\$ 389.00	N/A	Statute of Limitation	OPD
C 72366 SNO	IHRIG, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
6890A-08D WSP	ILIN, MYKHAYLO M	\$ 268.00	N/A	Statute of Limitation	OPD
05-1-00389-2	INGRAM, PAMELA	\$ 835.00	N/A	Statute of Limitation	OPD
14-1-00104-0	IONESCU, ELLIAS	\$ 1,547.00	N/A	Statute of Limitation	OPD
12-1-02498-1	IRWIN, JOSHUA M	\$ 1,179.00	N/A	Statute of Limitation	OPD
5651A-13FE	IRWIN, CHRISTOPHER P	\$ 214.00	N/A	Statute of Limitation	OPD
C53710SNO	ISENHOOR, MELVIN	\$ 194.00	N/A	Statute of Limitation	OPD
6773A-12D SNO	JABLINSKI, MICHAEL D	\$ 374.00	N/A	Statute of Limitation	OPD
C 82131 SNO	JACQUES, SHANNON	\$ 150.00	N/A	Statute of Limitation	OPD
10732A-16DWSP	JADAMA, EBRIAMA	\$ 249.00	N/A	Statute of Limitation	OPD
10-3-02663-2	JAGER, KEITH J	\$ 500.00	N/A	Statute of Limitation	OPD
1608A-11DWSP	JAGLOIS, PATRICK M	\$ 152.00	N/A	Statute of Limitation	OPD
C569142/3	JAMES, NOAH	\$ 200.00	N/A	Statute of Limitation	OPD
C 539813 WSP	JAMESON, FREDRICK F	\$ 200.00	N/A	Statute of Limitation	OPD
C 97491 SNO	JANACEK, DANIEL S	\$ 283.00	N/A	Statute of Limitation	OPD
C697023 WSP	JAQUES, CORY A	\$ 158.00	N/A	Statute of Limitation	OPD
8548A-11DWSP	JAWWO, JONELL	\$ 367.00	N/A	Statute of Limitation	OPD
3268A-09D WSP	JEFFRIES, KEISHA N	\$ 165.00	N/A	Statute of Limitation	OPD
C56291	JENKINS, JESSE	\$ 200.00	N/A	Statute of Limitation	OPD
10-1-00187-0	JENKINS, MARK D	\$ 1,214.00	N/A	Statute of Limitation	OPD
3554A-16DSNO	JENKINS, HUNTER	\$ 484.00	N/A	Statute of Limitation	OPD
8834A-08D WSP	JENNINGS, CHRISTOPHER D	\$ 290.00	N/A	Statute of Limitation	OPD
1689A-09D SNO	JENNINGS, LARRY A	\$ 340.00	N/A	Statute of Limitation	OPD
091006991	JENSEN, CARL M	\$ 75.00	N/A	Statute of Limitation	OPD
11-1-00772-8	JENSON, KENNETH	\$ 1,266.00	N/A	Statute of Limitation	OPD
1891A-11DWSP	JENSON, KENNETH	\$ 367.00	N/A	Statute of Limitation	OPD
2925A-11DWSP	JENSON, KENNETH	\$ 367.00	N/A	Statute of Limitation	OPD
1882A-12D	JERLS, NATHAN W	\$ 367.00	N/A	Statute of Limitation	OPD
11-1-01317-5	JESUS, DAVID L A	\$ 1,266.00	N/A	Statute of Limitation	OPD
C569782 WSP	JEWELL, BRANDON	\$ 200.00	N/A	Statute of Limitation	OPD
C4516339	JIMENEZ HERNANDEZ, BALDEMAF	\$ 50.00	N/A	Statute of Limitation	OPD
C 539384 WSP	JIMENEZ MARQUEZ, JUAN	\$ 200.00	N/A	Statute of Limitation	OPD
C82472SNO	JOHNSON, ASHLEY	\$ 200.00	N/A	Statute of Limitation	OPD
02-1-00606-4	JOHNSON, CHRISTOPHER	\$ 832.00	N/A	Statute of Limitation	OPD
C408795WSP	JOHNSON, DARIUS	\$ 114.00	N/A	Statute of Limitation	OPD
C 80300 SNO	JOHNSON, DAVE	\$ 200.00	N/A	Statute of Limitation	OPD
06-1-02853-2	JOHNSON, ERWIN	\$ 962.00	N/A	Statute of Limitation	OPD
1112A-03F	JOHNSON, EVAN	\$ 75.00	N/A	Statute of Limitation	OPD
C 807105 SNO	JOHNSON, KIMBERLY	\$ 200.00	N/A	Statute of Limitation	OPD
C50028 SNO	JOHNSON, KODY	\$ 240.00	N/A	Statute of Limitation	OPD
9478A-03D	JOHNSON, PARNELL	\$ 200.00	N/A	Statute of Limitation	OPD
4680A-05F	JOHNSON, SEAN	\$ 75.00	N/A	Statute of Limitation	OPD
06-1-00480-3	JOHNSON, TOM	\$ 835.00	N/A	Statute of Limitation	OPD
03-1-00289-0	JOHNSON, TOMMY	\$ 832.00	N/A	Statute of Limitation	OPD
C 584312 WSP	JOHNSON, SHANNON M	\$ 125.00	N/A	Statute of Limitation	OPD
12-1-02089-7	JOHNSON, TYLER M	\$ 1,307.00	N/A	Statute of Limitation	OPD
1394A-07D	JOHNSON, DYLAN L	\$ 1.74	N/A	Statute of Limitation	OPD
07-1-02231-1	JOHNSON, RONALD S.	\$ 462.00	N/A	Statute of Limitation	OPD
4062A-08F	JOHNSON, MARC R.	\$ 213.00	N/A	Statute of Limitation	OPD
13-3-00090-5	JOHNSON, DWAYNE	\$ 250.00	N/A	Statute of Limitation	OPD
4649A-10D-WSP	JOHNSON, SONYA R.L.	\$ 367.00	N/A	Statute of Limitation	OPD
C468940	JOHNSON, ANDREW J	\$ 161.28	N/A	Statute of Limitation	OPD
1187A-11FE	JOHNSON, BRIAN W	\$ 275.00	N/A	Statute of Limitation	OPD
3566A-09D WSP	JOHNSON, DEREK T	\$ 340.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C 705726	JOHNSTON, ROBERT M	\$ 258.00	N/A	Statute of Limitation	OPD
7135A-11DWSP	JONASEN, ANDREW L	\$ 167.00	N/A	Statute of Limitation	OPD
2511A-04F	JONES, ROBERT	\$ 63.08	N/A	Statute of Limitation	OPD
C468936	JONES, BRIANNA	\$ 129.84	N/A	Statute of Limitation	OPD
C70738	JONES, KENNETH	\$ 160.00	N/A	Statute of Limitation	OPD
C69508 SNO	JONES, LEVON	\$ 200.00	N/A	Statute of Limitation	OPD
C432491	JONES, TIMOTHY	\$ 87.09	N/A	Statute of Limitation	OPD
05-1-01568-8	JONES, WILLIAM	\$ 835.00	N/A	Statute of Limitation	OPD
05-1-02972-7	JONES, KALIB M	\$ 835.00	N/A	Statute of Limitation	OPD
08-1-01335-3	JONES, RAYNER	\$ 75.00	N/A	Statute of Limitation	OPD
C456128	JONES, TIFFANI A	\$ 0.13	N/A	Statute of Limitation	OPD
17-1--0-3072-31	JONES, JORDAN	\$ 1,395.00	N/A	Statute of Limitation	OPD
C705851 WSP	JONES, TRAVIS M	\$ 283.00	N/A	Statute of Limitation	OPD
98A-15D SNO	JONES, MIKE D	\$ 446.00	N/A	Statute of Limitation	OPD
C83011SNO	JORDAN, KARL	\$ 200.00	N/A	Statute of Limitation	OPD
9007A-08D SNO	JORKAN, ROWLAND	\$ 283.00	N/A	Statute of Limitation	OPD
7973A-09D WSP	JOSEPH, DION W	\$ 254.00	N/A	Statute of Limitation	OPD
8667A-08D WSP	JUAREZ VILLEGAS, CARLOS	\$ 40.00	N/A	Statute of Limitation	OPD
C65384	KABUA, RICK	\$ 170.00	N/A	Statute of Limitation	OPD
4918A-09D SNO	KADER, SHADI M	\$ 304.00	N/A	Statute of Limitation	OPD
4418A-14D	KALNINS, KRYSTIFER T	\$ 303.00	N/A	Statute of Limitation	OPD
C626117 WSP	KARIUKI, PHILLIP	\$ 240.00	N/A	Statute of Limitation	OPD
C58657/58/59	KARPEN, DAVID	\$ 150.00	N/A	Statute of Limitation	OPD
10244A-08D TUT	KARPEN, DAVID I	\$ 190.00	N/A	Statute of Limitation	OPD
C 696684 WSP	KAYASTHA, SAPAN	\$ 283.00	N/A	Statute of Limitation	OPD
02-1-01120-3	KEELER, JEREMY	\$ 835.00	N/A	Statute of Limitation	OPD
05-1-02730-9	KEITH, RAOUL M	\$ 835.00	N/A	Statute of Limitation	OPD
08-1-02374-0	KELLER, JEREMY D	\$ 75.00	N/A	Statute of Limitation	OPD
C594849 WSP	KELLEY, JAMES B	\$ 200.00	N/A	Statute of Limitation	OPD
3783A-06F	KELLY, ERIC	\$ 130.00	N/A	Statute of Limitation	OPD
C 413650 WSP	KELLY, SHONATHAN	\$ 44.00	N/A	Statute of Limitation	OPD
8776A-08D WSP	KELLY, JAMES L.	\$ 283.00	N/A	Statute of Limitation	OPD
C 641996 WSP	KEMP, ALEXANDER	\$ 240.00	N/A	Statute of Limitation	OPD
4417A-11D-WSP	KEMPF, RYAN T	\$ 367.00	N/A	Statute of Limitation	OPD
03-1-01071-0	KEMPKEN, MARCUS	\$ 832.00	N/A	Statute of Limitation	OPD
09-1-00780-7	KENDRICK, JAMES B	\$ 1,133.00	N/A	Statute of Limitation	OPD
C84730 SNO	KENNEDY, RYAN	\$ 265.00	N/A	Statute of Limitation	OPD
C10347 WSP CN	KENNEDY, JAMES	\$ 258.00	N/A	Statute of Limitation	OPD
350B-04F	KENNISON, JEFFREY A	\$ 144.00	N/A	Statute of Limitation	OPD
C80621 SNO	KEOPHILAVANH, PHET	\$ 200.00	N/A	Statute of Limitation	OPD
C 79355 SNO	KEPPLER, MICHAEL J	\$ 200.00	N/A	Statute of Limitation	OPD
03-1-00681-0	KERBY, CATHLEEN	\$ 832.00	N/A	Statute of Limitation	OPD
07-1-00718-5	KERR, ALEXANDER	\$ 962.00	N/A	Statute of Limitation	OPD
7551A-09D SNO	KERR, CHERYL L	\$ 140.00	N/A	Statute of Limitation	OPD
9199A-11D WSP	KERSHNER, DANIEL K	\$ 217.00	N/A	Statute of Limitation	OPD
12-1-01487-1	KHARKAVAYA, OKSANA Y	\$ 1,307.00	N/A	Statute of Limitation	OPD
09-1-01855-8	KHOMYAK, YEVGENIY	\$ 1,133.00	N/A	Statute of Limitation	OPD
C62534SNO	KIENHOLZ, JON	\$ 200.00	N/A	Statute of Limitation	OPD
C 68010 SNO	KILWIEN, ALLEN	\$ 150.00	N/A	Statute of Limitation	OPD
6926A-10D SNO	KIM, MIMI M	\$ 267.00	N/A	Statute of Limitation	OPD
3603A-09DWSP	KIM, JOE	\$ 340.00	N/A	Statute of Limitation	OPD
C576044	KIMBALL, ALAN	\$ 9.67	N/A	Statute of Limitation	OPD
3227A-05D SNA	KIMMEL, TIMOTHY	\$ 200.00	N/A	Statute of Limitation	OPD
3132A-06F	KINER, RICARDO	\$ 180.00	N/A	Statute of Limitation	OPD
4886A-03F	KING, DAMIEN	\$ 75.00	N/A	Statute of Limitation	OPD
03-1-01650-5	KING, FORREST	\$ 832.00	N/A	Statute of Limitation	OPD
03-1-01666-1	KING, RONALD	\$ 832.00	N/A	Statute of Limitation	OPD
4387A-14FE	KING, JEREMY M	\$ 532.00	N/A	Statute of Limitation	OPD
8Y5001475WSF	KING, CURTIS M	\$ 99.23	N/A	Statute of Limitation	OPD
4915A-11DWSP	KINK, NANCY	\$ 267.00	N/A	Statute of Limitation	OPD
3640A-12F	KIRK, JAMES E	\$ 290.00	N/A	Statute of Limitation	OPD
4751A-12D WSP	KIRKLAND, RICHARD C	\$ 367.00	N/A	Statute of Limitation	OPD
1032A-13D WSP	KITTLESON, EDUARDO A	\$ 374.00	N/A	Statute of Limitation	OPD
C 615253 WSP	KLANDER, KAYLYNN	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C49082 SNO	KLEBE, ROBERT	\$ 200.00	N/A	Statute of Limitation	OPD
C104990 SNO	KLEIN, RUSTIN J	\$ 258.00	N/A	Statute of Limitation	OPD
C56488SNO	KLOSS, GERALD	\$ 200.00	N/A	Statute of Limitation	OPD
99-1-00377-7	KLUGE, HOWARD	\$ 835.00	N/A	Statute of Limitation	OPD
4578A-10FE	KLUTZ, JONATHON A	\$ 275.00	N/A	Statute of Limitation	OPD
C71900	KNAPIK, SARAH	\$ 153.00	N/A	Statute of Limitation	OPD
5840A-08FE	KNAPP, AARON C	\$ 255.00	N/A	Statute of Limitation	OPD
8697A-16DSNO	KNAPP, DOUGLAS	\$ 484.00	N/A	Statute of Limitation	OPD
12129A-07DSNA	KNATZ-ROYCE, JASON J	\$ 283.00	N/A	Statute of Limitation	OPD
C56756SNO	KNOWLES, JOSHUA	\$ 21.78	N/A	Statute of Limitation	OPD
02-1-01475-0	KNOX, ROBERT	\$ 632.00	N/A	Statute of Limitation	OPD
05-1-00013-3	KOA, WESLEY	\$ 785.00	N/A	Statute of Limitation	OPD
115555A-08D SNO	KOBLINSKY, JEREMY	\$ 340.00	N/A	Statute of Limitation	OPD
C 25792 SNO	KOEHNEN, FRANCIS	\$ 50.00	N/A	Statute of Limitation	OPD
10057A-08D WSP	KOLBERG, MARK A	\$ 340.00	N/A	Statute of Limitation	OPD
16-1-01255-31	KOLLMAR, JOSEPH	\$ 1,636.00	N/A	Statute of Limitation	OPD
17-1-02802-31	KONCH, BRIANA	\$ 1,675.00	N/A	Statute of Limitation	OPD
5678A-13D WSP	KORRELL, JESSE S	\$ 374.00	N/A	Statute of Limitation	OPD
C105289 SNO	KOSKI, RAYMOND J	\$ 258.00	N/A	Statute of Limitation	OPD
7015A-09DSNO	KOVACIC, HOLLY	\$ 340.00	N/A	Statute of Limitation	OPD
C41249 SNO	KOVEN, RYAN	\$ 200.00	N/A	Statute of Limitation	OPD
06-1-01641-4	KOWCHEE, AARON	\$ 909.00	N/A	Statute of Limitation	OPD
C701214 WSP	KRAFT, JOSHUA M	\$ 33.02	N/A	Statute of Limitation	OPD
08-1-02000-7	KRAKOVSKY, TIMOTHY J.	\$ 784.00	N/A	Statute of Limitation	OPD
7590A-17DSNO	KRAUPA-MARKER, KELSEY	\$ 489.00	N/A	Statute of Limitation	OPD
04-1-02987-7	KREWSON, JOSEPH	\$ 835.00	N/A	Statute of Limitation	OPD
5232A-06F	KREWSON, MATTHEW	\$ 180.00	N/A	Statute of Limitation	OPD
03-1-02185-1	KREWSON, TRISHA	\$ 832.00	N/A	Statute of Limitation	OPD
2536A-02F	KREWSON, TRISHA	\$ 75.00	N/A	Statute of Limitation	OPD
09-11-00571-5	KREWSON, TRISHA J	\$ 1,133.00	N/A	Statute of Limitation	OPD
C 84849 SNO	KRUM, DANA T	\$ 283.00	N/A	Statute of Limitation	OPD
1178DA-08D	KRUMMECK, K M	\$ 340.00	N/A	Statute of Limitation	OPD
11960A-08D SNO	KUENZER, TRAVIS A	\$ 340.00	N/A	Statute of Limitation	OPD
C70788	KUHNHENN, SHANNON	\$ 200.00	N/A	Statute of Limitation	OPD
640A-10D WSP	KUJATH, REBECCA A	\$ 254.00	N/A	Statute of Limitation	OPD
5148A-10DSNO	KUKAN, RICHARD P	\$ 304.00	N/A	Statute of Limitation	OPD
13-3-00081-6	KUMLE, DAVID L	\$ 500.00	N/A	Statute of Limitation	OPD
C615691 WSP	KUNEY, WILLIAM	\$ 240.00	N/A	Statute of Limitation	OPD
8741A-12D WSP	KUNTZ, JACE A	\$ 374.00	N/A	Statute of Limitation	OPD
4205A-13FE	KURILCHENKO, ALEKSANDR S	\$ 290.00	N/A	Statute of Limitation	OPD
C 533129	KURTZ, JASON	\$ 200.00	N/A	Statute of Limitation	OPD
359A-15DTUT	KUSHNER, KASEY M	\$ 446.00	N/A	Statute of Limitation	OPD
6461A-08D WSP	KYLE, STEPHANIE	\$ 283.00	N/A	Statute of Limitation	OPD
04-1-00919-1	LAFOLLETTE, SCOTT	\$ 835.00	N/A	Statute of Limitation	OPD
2484A-08F	LAIZURE, MICHAEL J	\$ 213.00	N/A	Statute of Limitation	OPD
4462A-11FE	LAKIN, SHAFFER	\$ 290.00	N/A	Statute of Limitation	OPD
C540954WSP	LAM, AUGUST	\$ 200.00	N/A	Statute of Limitation	OPD
03-1-02180-1	LANDA, DEAN	\$ 22.00	N/A	Statute of Limitation	OPD
885A-13D WSP	LANDSTAD, BRETT M	\$ 374.00	N/A	Statute of Limitation	OPD
8256A-08D WSP	LANE, LAWANDA M	\$ 354.00	N/A	Statute of Limitation	OPD
C466791 WSP	LANGSEA, AARON	\$ 194.00	N/A	Statute of Limitation	OPD
08-1-00118-5	LAPORTE, RACHEL M	\$ 934.00	N/A	Statute of Limitation	OPD
2452A-10F	LARSEN, LAURA K	\$ 266.00	N/A	Statute of Limitation	OPD
4527A-10FE	LARSON, RICKY D	\$ 260.00	N/A	Statute of Limitation	OPD
C701549WSP	LASKEY JR, DONN W	\$ 283.00	N/A	Statute of Limitation	OPD
C 106493 SNO	LASKY, DONN W	\$ 283.00	N/A	Statute of Limitation	OPD
C720148	LATRELL, JORDEN M	\$ 283.00	N/A	Statute of Limitation	OPD
16-1-02311-31	LATTA, JOHNNOA H	\$ 1,636.00	N/A	Statute of Limitation	OPD
C97334 SNO	LATTIN, MARK A	\$ 233.00	N/A	Statute of Limitation	OPD
09-1-00494-8	LAUSH, MATTHEW J	\$ 1,133.00	N/A	Statute of Limitation	OPD
C567974 WSP	LAVERGNE, CHRISTOPHER	\$ 188.48	N/A	Statute of Limitation	OPD
C73260SNO	LAWRENCE, TRACY	\$ 200.00	N/A	Statute of Limitation	OPD
1908A-15D WSP	LAYCOCK, JORDAN T	\$ 446.00	N/A	Statute of Limitation	OPD
6444A-15DWSP	LE, PHU H.	\$ 484.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
1806A-17F	LEAVER, MICHAEL	\$ 591.00	N/A	Statute of Limitation	OPD
05-1-00111-3	LEDEAU, ANTHONY T	\$ 235.00	N/A	Statute of Limitation	OPD
4801A-14FE	LEDEZMA, WALTER U	\$ 532.00	N/A	Statute of Limitation	OPD
C 81228 SNO	LEE, THOMAS	\$ 100.00	N/A	Statute of Limitation	OPD
4629A-13D SNO	LEE, CHARLES D	\$ 374.00	N/A	Statute of Limitation	OPD
351A-15DSNO	LEE, SAMMY	\$ 396.00	N/A	Statute of Limitation	OPD
11603A-08D WSP	LEE, JULIANA K	\$ 83.00	N/A	Statute of Limitation	OPD
C641971 WSP	LEER, RICHARD N	\$ 283.00	N/A	Statute of Limitation	OPD
C74989 SNO	LEESE, LANCE L	\$ 200.00	N/A	Statute of Limitation	OPD
C 696782 WSP	LEHTINEN, DENNIS M	\$ 283.00	N/A	Statute of Limitation	OPD
04-3-02393-1	LEMLEY, ALEXANDER N	\$ 300.00	N/A	Statute of Limitation	OPD
C 516727 WSP	LENIUS, WESLEY	\$ 150.00	N/A	Statute of Limitation	OPD
05-1-00048-0	LENKER, MARTIN	\$ 835.00	N/A	Statute of Limitation	OPD
C 64937 SNO	LEON, DAMIAN	\$ 200.00	N/A	Statute of Limitation	OPD
11-1-00259-9	LEON, FLETCHER	\$ 1,147.00	N/A	Statute of Limitation	OPD
C79275 SNO / C7927	LEONARD, JOSHUA C	\$ 283.00	N/A	Statute of Limitation	OPD
C00583142 WSP	LEONARD, JOSHUA C	\$ 283.00	N/A	Statute of Limitation	OPD
C669907 SNO	LEONARD, JOSHUA C	\$ 283.00	N/A	Statute of Limitation	OPD
12-1-00194-9	LEPTICH, ASHLEY J	\$ 1,307.00	N/A	Statute of Limitation	OPD
C53871 SNO	LERVOLD, BRIAN	\$ 150.00	N/A	Statute of Limitation	OPD
04-1-01492-6	LEVANS, RAY C	\$ 335.00	N/A	Statute of Limitation	OPD
10-1-00574-3	LEWIS, MARSHALL J	\$ 839.00	N/A	Statute of Limitation	OPD
6664A	LEWIS, JASON R	\$ 354.00	N/A	Statute of Limitation	OPD
09-1-01023-8	LEWIS, CAMREN	\$ 1,083.00	N/A	Statute of Limitation	OPD
03-1-00032-3	LIBBING, MAURICE A	\$ 35.00	N/A	Statute of Limitation	OPD
C76149 SNO	LIND, CHRISTINA	\$ 100.00	N/A	Statute of Limitation	OPD
2763A-09DWSP	LINDER, ANTHONY	\$ 354.00	N/A	Statute of Limitation	OPD
18-1-0751-31	LINDQUIST, ZACHARY	\$ 1,403.34	N/A	Statute of Limitation	OPD
9071A-10DSNO	LINDSAY, KELLAN J	\$ 150.00	N/A	Statute of Limitation	OPD
7134A-13D WSP	LINDSLEY, NATHANIEL B	\$ 403.00	N/A	Statute of Limitation	OPD
12-1-01245-2	LINEAR, NORDRAIN M	\$ 1,307.00	N/A	Statute of Limitation	OPD
C78718 SNO	LINKER, RYAN	\$ 100.00	N/A	Statute of Limitation	OPD
02-1-02533-6	LINN, NICOLAS D	\$ 835.00	N/A	Statute of Limitation	OPD
18-1-01412-31	LIPPINCOTT, BRADLEY	\$ 1,592.00	N/A	Statute of Limitation	OPD
6757A-10DSNO	LLAMAS BECERREL, PABLO	\$ 354.00	N/A	Statute of Limitation	OPD
08-1-00041-3	LOEHR, CHAD S	\$ 959.00	N/A	Statute of Limitation	OPD
10953A-08D WSP	LOFSTROM, DOUGLAS T	\$ 240.00	N/A	Statute of Limitation	OPD
04-1-01124-2	LOGAN, DANE	\$ 835.00	N/A	Statute of Limitation	OPD
C103899 SNO	LOHR, CHARLES D	\$ 258.00	N/A	Statute of Limitation	OPD
C 575704	LONG, JOSHUA	\$ 200.00	N/A	Statute of Limitation	OPD
2149A-10D WSP	LONG, JOSHUA M	\$ 354.00	N/A	Statute of Limitation	OPD
11-1-00819-8	LONGANECKER, RALPH E	\$ 957.00	N/A	Statute of Limitation	OPD
C649966 WSP	LOPEZ, DAX	\$ 208.00	N/A	Statute of Limitation	OPD
C670182 WSP	LOPEZ, JENNIFER	\$ 138.26	N/A	Statute of Limitation	OPD
2691A-05D	LOPEZ, ROLAND J	\$ 200.00	N/A	Statute of Limitation	OPD
C81024SNO	LOPEZ, DAVID	\$ 200.00	N/A	Statute of Limitation	OPD
9557A-03D	LOPEZ PINEDA, MARCUS	\$ 200.00	N/A	Statute of Limitation	OPD
1500A-14D SNO	LOPEZ TORRES, NATTLIE T	\$ 353.00	N/A	Statute of Limitation	OPD
C48746 SNO	LOPEZ-VERGARA, ROGELIO	\$ 367.00	N/A	Statute of Limitation	OPD
C48746SNO	LOPEZ-VERGARA, ROGELIO	\$ 367.00	N/A	Statute of Limitation	OPD
04-1-00016-0	LORBIECKI, JOHN	\$ 832.00	N/A	Statute of Limitation	OPD
C9397 LIQ	LOTH, KYLE B	\$ 258.00	N/A	Statute of Limitation	OPD
C576210WSP	LOVELAND, LAURA	\$ 200.00	N/A	Statute of Limitation	OPD
6392A-08D WSP	LOW, THOMAS J	\$ 340.00	N/A	Statute of Limitation	OPD
C533927WSP	LOWELL, JOHN	\$ 200.00	N/A	Statute of Limitation	OPD
C 650040 WSP	LOWERY, TANYA M	\$ 258.00	N/A	Statute of Limitation	OPD
C650040WSP	LOWERY, TANYA	\$ 258.00	N/A	Statute of Limitation	OPD
C364607WSP	LOYD, ADAM	\$ 200.00	N/A	Statute of Limitation	OPD
C454070	LOZANO, JOSE	\$ 194.00	N/A	Statute of Limitation	OPD
C94708 SNO	LUARK, TIFFANY J	\$ 283.00	N/A	Statute of Limitation	OPD
11549A-16DWSP	LUCK, MATTHEW	\$ 489.00	N/A	Statute of Limitation	OPD
05-1-00157-1	LUDLAM, TRAVIS	\$ 157.54	N/A	Statute of Limitation	OPD
3917A-12D WSP	LUFFMAN, NICHOLAS C	\$ 367.00	N/A	Statute of Limitation	OPD
C49920 SNO	LUKANCIC, JOHN	\$ 192.58	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
02-3-02758-1	LUMINARIAS, REYNALD	\$ 250.00	N/A	Statute of Limitation	OPD
C460894	LUNA, JUAN	\$ 134.00	N/A	Statute of Limitation	OPD
C 649908 WSP	LUNA, MATHEW	\$ 240.00	N/A	Statute of Limitation	OPD
C84264 SNO	LUNA, ANTONIO	\$ 190.00	N/A	Statute of Limitation	OPD
C84616 SNO	LUNA, ANTONIO	\$ 190.00	N/A	Statute of Limitation	OPD
5790A-09DWSP	LUNA SANABRIA, JOSE	\$ 340.00	N/A	Statute of Limitation	OPD
156A-12FE	LUTOVSKY, KEVIN M	\$ 290.00	N/A	Statute of Limitation	OPD
03-1-01950-4	LUTZ, JEFFREY	\$ 732.00	N/A	Statute of Limitation	OPD
C615132 & 33 WSP	LYNCH, ASHLEY	\$ 258.00	N/A	Statute of Limitation	OPD
10-1-00714-2	LYSON, AMY	\$ 1,214.00	N/A	Statute of Limitation	OPD
NONE	LYSON, AMY	\$ 100.00	N/A	Statute of Limitation	OPD
C82053 SNO	MACK, MALCOLM	\$ 160.00	N/A	Statute of Limitation	OPD
595A-15DWSP	MACK, GERALD A	\$ 296.00	N/A	Statute of Limitation	OPD
2757A-12D WSP	MADANIEL, WALTER B	\$ 374.00	N/A	Statute of Limitation	OPD
10980A-08D TUT	MADDEN, MAX B	\$ 280.00	N/A	Statute of Limitation	OPD
C 561608 WSP	MADERA, VICTOR	\$ 200.00	N/A	Statute of Limitation	OPD
C81885 SNO	MADEWELL, AARON	\$ 150.00	N/A	Statute of Limitation	OPD
NONE	MAGANA-MCENTIRE, ROBERT J.	\$ 50.00	N/A	Statute of Limitation	OPD
4603A-07F	MAHARI, SHAWN M	\$ 193.00	N/A	Statute of Limitation	OPD
9544A-09DWSP	MAKANANI, WILLIAM Y	\$ 125.00	N/A	Statute of Limitation	OPD
16-1-00156-9	MAKI, BENJAMIN	\$ 1,036.00	N/A	Statute of Limitation	OPD
C634078 SNO	MALAMETZ, JILL	\$ 150.00	N/A	Statute of Limitation	OPD
08-1-02452-5	MALEAN, MARIO A	\$ 383.00	N/A	Statute of Limitation	OPD
3686A-09D WSP	MANCIA, PAUL G	\$ 340.00	N/A	Statute of Limitation	OPD
C68002 SNO	MANCILLA, VICTOR	\$ 100.00	N/A	Statute of Limitation	OPD
C539727WSP	MANDY, DENNIS	\$ 200.00	N/A	Statute of Limitation	OPD
C58403SNO	MANGES, BRYAN	\$ 161.29	N/A	Statute of Limitation	OPD
3003A-11FE	MANION, JEREMY	\$ 190.00	N/A	Statute of Limitation	OPD
5302A-14DWSP	MANN, JESSE J	\$ 246.00	N/A	Statute of Limitation	OPD
3345A-14D WSP	MANUS, RILEY A	\$ 328.00	N/A	Statute of Limitation	OPD
05-1-00331-1	MANZANO, ANTHONY	\$ 835.00	N/A	Statute of Limitation	OPD
05-1-01977-2	MARCELL, TANZY	\$ 751.93	N/A	Statute of Limitation	OPD
C5006298	MARDEN, WESLEY	\$ 100.00	N/A	Statute of Limitation	OPD
1409A-13D WSP	MARING, TARA L	\$ 374.00	N/A	Statute of Limitation	OPD
C54004 SNO	MARKEY, ROBY	\$ 200.00	N/A	Statute of Limitation	OPD
C55700	MARKHOLT, SKYLAR	\$ 200.00	N/A	Statute of Limitation	OPD
C695963WSP	MARKS, HEIDI D	\$ 258.00	N/A	Statute of Limitation	OPD
1190A-11D-WSP	MARQUARDT, BRYAN R	\$ 107.00	N/A	Statute of Limitation	OPD
C533121	MARSHALL, JAMIL	\$ 200.00	N/A	Statute of Limitation	OPD
166A-12FE	MARSHALL, TYLER	\$ 290.00	N/A	Statute of Limitation	OPD
1627A-12DWSP	MARSHALL, JOCELYN A	\$ 367.00	N/A	Statute of Limitation	OPD
C339499++	MARTIN, MICHAEL	\$ 400.00	N/A	Statute of Limitation	OPD
9222A-08D WSP	MARTIN, BRETT E	\$ 283.00	N/A	Statute of Limitation	OPD
8590A-09DTUT	MARTIN, DANIEL	\$ 354.00	N/A	Statute of Limitation	OPD
714A-11D-WSP	MARTINEZ, GUSTAVO	\$ 317.00	N/A	Statute of Limitation	OPD
8Y5001556 WSP	MARTINEZ, STEVEN J	\$ 283.00	N/A	Statute of Limitation	OPD
07-1-02525-6	MARTINEZ, JORGE A.	\$ 212.00	N/A	Statute of Limitation	OPD
04-1-02442-5	MARTINEZ MAGDALENO, RAMIRO	\$ 909.00	N/A	Statute of Limitation	OPD
1548A-12DWSP	MARTINEZ RICO, JOSE J	\$ 367.00	N/A	Statute of Limitation	OPD
C 364963 WSP	MARTINEZ TAPIA, ALFREDO	\$ 79.02	N/A	Statute of Limitation	OPD
C533953	MARTINEZ-CORIA, RAFAEL	\$ 50.00	N/A	Statute of Limitation	OPD
C540916	MARTINEZ-CORIA, RAFAEL	\$ 150.00	N/A	Statute of Limitation	OPD
05-1-02156-4	MARTINEZ-MARISCAL, ARTURO	\$ 835.00	N/A	Statute of Limitation	OPD
C51818SNO	MARTINEZ-PACHECO, FABIOLA	\$ 194.00	N/A	Statute of Limitation	OPD
C717640 WSP	MASON, LARRIE L	\$ 258.00	N/A	Statute of Limitation	OPD
03-1-02095-2	MATHER, MELVIN	\$ 732.00	N/A	Statute of Limitation	OPD
288A-09D SNO	MATHERS, MIC A	\$ 340.00	N/A	Statute of Limitation	OPD
C432459	MATHIS, DELANO B	\$ 194.00	N/A	Statute of Limitation	OPD
C708261WSP	MATHWIG, SEAN L	\$ 283.00	N/A	Statute of Limitation	OPD
256A-13D SNO	MATKIN, ROBERT A	\$ 324.00	N/A	Statute of Limitation	OPD
07-1-02676-7	MATT, CHRISTOPHE	\$ 812.00	N/A	Statute of Limitation	OPD
04-1-00958-2	MATTHIES, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
C79543 SNO	MAUDLIN, TRACY C	\$ 200.00	N/A	Statute of Limitation	OPD
C641348 WSP	MAURER, BRANDON J	\$ 233.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C97216 SNO	MAY, DANIEL K	\$ 258.00	N/A	Statute of Limitation	OPD
C104568 SNO	MAYER, KELLY L	\$ 283.00	N/A	Statute of Limitation	OPD
1587A-13D WSP	MAYERNIK, SCHUYLER T	\$ 374.00	N/A	Statute of Limitation	OPD
C664789 WSP	MAYTRICHITH, PHONSAVANH	\$ 258.00	N/A	Statute of Limitation	OPD
C453314	MCALLISTER, CAITLIN M	\$ 74.00	N/A	Statute of Limitation	OPD
2015A-15DWSP	MCBRIDE, BRANDON T.	\$ 484.00	N/A	Statute of Limitation	OPD
5023A-09D WSP	MCCABE, VICTORIA C	\$ 340.00	N/A	Statute of Limitation	OPD
1116A-07F	MCCALL, MICHAEL	\$ 193.00	N/A	Statute of Limitation	OPD
C677241 WSP	MCCANN, SHAWNA	\$ 258.00	N/A	Statute of Limitation	OPD
5905A-11F	MCCANN, KYLE	\$ 290.00	N/A	Statute of Limitation	OPD
C79961 SNO	MCCARTY, SALVATORE V	\$ 200.00	N/A	Statute of Limitation	OPD
507A-09F	MCCLANAHAM, GEORGE	\$ 55.00	N/A	Statute of Limitation	OPD
05-3-01427-1	MCCOLLUM, ESTHER	\$ 500.00	N/A	Statute of Limitation	OPD
DIVERSION	MCCUMBER, MATTHEW E	\$ 50.00	N/A	Statute of Limitation	OPD
C615087 WSP	MCDANIEL, KEIVN L	\$ 150.00	N/A	Statute of Limitation	OPD
C 516458 WSP	MCDONNELL, KYLE W	\$ 6.70	N/A	Statute of Limitation	OPD
2319A-10WSP	MCFARLAND, LEE	\$ 354.00	N/A	Statute of Limitation	OPD
C696633 WSP	MCGARRY, WILLIAM P	\$ 158.00	N/A	Statute of Limitation	OPD
2287A-16DWSP	MCGAVRAN, KODY	\$ 489.00	N/A	Statute of Limitation	OPD
2502A-08D	MCGAVRAN, CHERIE D	\$ 283.00	N/A	Statute of Limitation	OPD
09-1-01902-3	MCGILL, KIARAH L	\$ 708.00	N/A	Statute of Limitation	OPD
C720490 WSP	MCGINTY, JOHN C	\$ 283.00	N/A	Statute of Limitation	OPD
2447A-09D WSP	MCKEE, JOHN P	\$ 290.00	N/A	Statute of Limitation	OPD
C 77460 SNO	MCKNIGHT, ROBERT H	\$ 340.00	N/A	Statute of Limitation	OPD
C569617WSP	MCLEMORE, NATHAN	\$ 200.00	N/A	Statute of Limitation	OPD
C670120 - 19	MCLEMORE, SOLOMON D	\$ 138.00	N/A	Statute of Limitation	OPD
02-1-01233-4	MCLEMORE VEVA Y, xxxxxxx	\$ 832.00	N/A	Statute of Limitation	OPD
C567890 WSP	MCLEOD, ROBERT	\$ 200.00	N/A	Statute of Limitation	OPD
11743A-08D WSP	MCMAHON, JEREMY E	\$ 340.00	N/A	Statute of Limitation	OPD
3425A-09FE	MCMANUS, GREGORY P	\$ 105.00	N/A	Statute of Limitation	OPD
1858A-09DWSP	MCMILLEN, AARON	\$ 367.00	N/A	Statute of Limitation	OPD
C670237 WSP	MCNIVEN, IAN M	\$ 340.00	N/A	Statute of Limitation	OPD
08-1-00019-7	MCPHERREN, LINDSAY T	\$ 984.00	N/A	Statute of Limitation	OPD
9365A-08D SNO	MCQUESTEN, MATTHEW M.	\$ 283.00	N/A	Statute of Limitation	OPD
C55663SNO	MCSPARRAN, CHARLES	\$ 200.00	N/A	Statute of Limitation	OPD
640A-15DSNO	MCTEE, CHRISTOPHER	\$ 439.00	N/A	Statute of Limitation	OPD
C18945	MEAD, THOMAS	\$ 200.00	N/A	Statute of Limitation	OPD
6388A-12D WSP	MEAD, RICHARD W	\$ 367.00	N/A	Statute of Limitation	OPD
06-1-00882-5	MEDCALF, PHILIP	\$ 835.00	N/A	Statute of Limitation	OPD
C575601 WSP	MEDINA GARCIA, JOSE	\$ 200.00	N/A	Statute of Limitation	OPD
5502A-06F	MEGLEMRE, PATRICK	\$ 193.00	N/A	Statute of Limitation	OPD
C600153 WSP	MEHAFFEY, JEFFREY	\$ 90.00	N/A	Statute of Limitation	OPD
150967	MENA, FIDEL	\$ 150.00	N/A	Statute of Limitation	OPD
C 559994 WSP	MENDEZ CAMACHO, MANUEL	\$ 150.00	N/A	Statute of Limitation	OPD
14-1-01988-7	MENDIOLA, FRANKLIN C	\$ 1,547.00	N/A	Statute of Limitation	OPD
5317A-14DWSP	MENDOZA, FRANK C	\$ 446.00	N/A	Statute of Limitation	OPD
2255A-14DWSP	MENDOZA-CHAMES, JOSE D	\$ 200.00	N/A	Statute of Limitation	OPD
C482059 WSP	MENDOZA-MORALES, FERNANDO	\$ 100.00	N/A	Statute of Limitation	OPD
02-1-02171-3	MENDOZA-VARGAS, EFRAN	\$ 593.08	N/A	Statute of Limitation	OPD
02-1-00151-8	MERCADO, JUAN	\$ 757.00	N/A	Statute of Limitation	OPD
C45374	MERCADO, ROBERT	\$ 160.00	N/A	Statute of Limitation	OPD
11-1-02151-8	MEUNSAVENG, SOMPHAB	\$ 1,267.00	N/A	Statute of Limitation	OPD
28130-03D	MEYRING, MAXWELL	\$ 98.38	N/A	Statute of Limitation	OPD
C428643 WSP	MICHAEL, ERIK	\$ 194.00	N/A	Statute of Limitation	OPD
79A-09D WSP	MIHAI, ROBERT V	\$ 340.00	N/A	Statute of Limitation	OPD
C540736 WSP	MILLAGE, ERIC M	\$ 258.00	N/A	Statute of Limitation	OPD
C540736 WSP	MILLAGE, ERIC	\$ 258.00	N/A	Statute of Limitation	OPD
3358A-03F	MILLAR, JEREMY	\$ 75.00	N/A	Statute of Limitation	OPD
04-1-02106-0	MILLARD, ROBERT	\$ 835.00	N/A	Statute of Limitation	OPD
C74133 SNO	MILLER, DARRELL	\$ 200.00	N/A	Statute of Limitation	OPD
C79570 SNO	MILLER, KENNETH	\$ 240.00	N/A	Statute of Limitation	OPD
C641636 WSP	MILLER, TROY	\$ 240.00	N/A	Statute of Limitation	OPD
C101851 SNO	MILLER, ERIC	\$ 258.00	N/A	Statute of Limitation	OPD
C 86620 SNO	MILLER, DWANE P	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
229A-07D	MILLER, TERRY L	\$ 248.00	N/A	Statute of Limitation	OPD
09-1-01799-3	MILLER, STEVEN C	\$ 1,133.00	N/A	Statute of Limitation	OPD
09-1-02326-8	MILLER, MICHAEL P	\$ 1,133.00	N/A	Statute of Limitation	OPD
6595A-15DWSP	MILLER, SAMUEL L.	\$ 246.00	N/A	Statute of Limitation	OPD
5742A-17DWSP	MILLER, DEONTRAY	\$ 489.00	N/A	Statute of Limitation	OPD
09-1-01798-5	MILLER, MICHAEL	\$ 1,133.00	N/A	Statute of Limitation	OPD
09-1-01797-7	MILLER, MICHAEL	\$ 60.00	N/A	Statute of Limitation	OPD
7113A-10DSSO	MILLER, RONALD	\$ 354.00	N/A	Statute of Limitation	OPD
11-1-02654-4	MILLONZI, RICK	\$ 1,266.00	N/A	Statute of Limitation	OPD
04-1-00954-0	MILNER, TOCCARA	\$ 835.00	N/A	Statute of Limitation	OPD
04-1-02690-5	MINISH, COLE	\$ 835.00	N/A	Statute of Limitation	OPD
4548A-11D-SNO	MINKEL, BRIAN H	\$ 367.00	N/A	Statute of Limitation	OPD
05-1-00858-4	MINSHEW, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
6162A-13D WSP	MIRANDA JUAREZ, ONESIMO	\$ 274.00	N/A	Statute of Limitation	OPD
C86734 SNO	MIRANTE, ARNIE J	\$ 208.00	N/A	Statute of Limitation	OPD
C 81670 SNO	MISIKIN, JARED	\$ 200.00	N/A	Statute of Limitation	OPD
02102396-1	MITCHELL, JODI	\$ 232.00	N/A	Statute of Limitation	OPD
C701164WSP	MOGHADASPOUR, AYDIN	\$ 258.00	N/A	Statute of Limitation	OPD
C95890 SNO	MOIMOI, TUMUA	\$ 258.00	N/A	Statute of Limitation	OPD
6712A-15DWSP	MOLINA-OVIEDO, JOSE	\$ 146.00	N/A	Statute of Limitation	OPD
C694828 WSP	MOLITOR, STEVEN W	\$ 158.00	N/A	Statute of Limitation	OPD
C 460625	MOLITOR, RONALD D	\$ 19.00	N/A	Statute of Limitation	OPD
C101165 SNO	MOLLEKER, MAXWELL S	\$ 258.00	N/A	Statute of Limitation	OPD
C 594069 WSP	MONGE, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
C101322 SNO	MONIZE, AMIE K	\$ 283.00	N/A	Statute of Limitation	OPD
07-1-02050-5	MONROE, JOSHUA A	\$ 962.00	N/A	Statute of Limitation	OPD
1855A-17DWSP	MONTA, SHANE	\$ 389.00	N/A	Statute of Limitation	OPD
1208A-14D	MONTANO, DANIEL	\$ 96.00	N/A	Statute of Limitation	OPD
C 512663 WSP	MONTEZ, JORGE	\$ 200.00	N/A	Statute of Limitation	OPD
4205-01D	MONTOYA, FRANK	\$ 194.00	N/A	Statute of Limitation	OPD
1878A-14D SNO	MOON, CHRISTOPHER J	\$ 373.00	N/A	Statute of Limitation	OPD
06-1-02845-1	MOONEY, KEVIN	\$ 909.00	N/A	Statute of Limitation	OPD
C 5772 SNO	MOORE, ADAM	\$ 124.00	N/A	Statute of Limitation	OPD
620A-06F	MOORE, BRANDON	\$ 75.00	N/A	Statute of Limitation	OPD
C615149 WSP	MOORE, MARK	\$ 258.00	N/A	Statute of Limitation	OPD
13-1-00711-5	MOORE, JESSE D	\$ 1,229.00	N/A	Statute of Limitation	OPD
7367A-11DSNO	MOORE, MICHAEL L	\$ 367.00	N/A	Statute of Limitation	OPD
2431A-18DWSP	MOORE, TIRRA	\$ 489.00	N/A	Statute of Limitation	OPD
8594A-16DSNO	MOORE, LESLIE	\$ 484.00	N/A	Statute of Limitation	OPD
4791A-13FE	MOORE, ERIKA I	\$ 414.00	N/A	Statute of Limitation	OPD
3472A-13FE	MOORE, DANNY F	\$ 414.00	N/A	Statute of Limitation	OPD
1022A-10FE	MOORE, ANGELA G	\$ 216.00	N/A	Statute of Limitation	OPD
10-1-01521-8	MOORE, LEONARD	\$ 1,214.00	N/A	Statute of Limitation	OPD
1398A-16DWSP	MORALES-VARGAS, GERARDO	\$ 9.00	N/A	Statute of Limitation	OPD
32B-10FE	MORAN, SIGNA	\$ 266.00	N/A	Statute of Limitation	OPD
C82271SNO	MOREHOUSE, MELISSA A	\$ 19.35	N/A	Statute of Limitation	OPD
C 42112 SNO	MORELAND, MATTHEW	\$ 194.00	N/A	Statute of Limitation	OPD
C49207	MORENO YANEZ, AVIGAIL	\$ 200.00	N/A	Statute of Limitation	OPD
C50896	MORGAN, ANTHONY	\$ 194.00	N/A	Statute of Limitation	OPD
C63827 SNO	MORGAN, ROBERT	\$ 50.00	N/A	Statute of Limitation	OPD
8074A-06D	MORGAN, ROBERT	\$ 240.00	N/A	Statute of Limitation	OPD
09-1-00503-1	MORGAN, MARK D	\$ 933.00	N/A	Statute of Limitation	OPD
7196A-06D	MORGAN, ROBERT L	\$ 258.00	N/A	Statute of Limitation	OPD
C7196A-06D	MORGAN, ROBERT L	\$ 258.00	N/A	Statute of Limitation	OPD
C695452	MORGAN, JAMES W	\$ 258.00	N/A	Statute of Limitation	OPD
6122A-15DWSP	MORGAN, JORDEN	\$ 446.00	N/A	Statute of Limitation	OPD
3855A-17DWSP	MORGAN, WASHINGTON	\$ 389.00	N/A	Statute of Limitation	OPD
4730A-07D	MORNINGSTAR, MATTHEW	\$ 188.64	N/A	Statute of Limitation	OPD
372A-13D WSP	MORONA, FRANKIE C	\$ 374.00	N/A	Statute of Limitation	OPD
1956A-09FE	MORRIS, JOSEPH D	\$ 255.00	N/A	Statute of Limitation	OPD
05-1-02923-9	MORRIS, SPENCER R	\$ 835.00	N/A	Statute of Limitation	OPD
164A-10FE	MORRIS, GILLIAN	\$ 266.00	N/A	Statute of Limitation	OPD
C 649655 WSP	MORRISSEY, MYKEL	\$ 60.51	N/A	Statute of Limitation	OPD
2409A-05F	MORTON, PATRICK	\$ 75.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
1323A-16DWSP	MORTON, THOMAS	\$ 484.00	N/A	Statute of Limitation	OPD
10487A-16DWSP	MOSES, KELLY	\$ 189.00	N/A	Statute of Limitation	OPD
7034A-10DWSP	MOTARI, STEVE	\$ 354.00	N/A	Statute of Limitation	OPD
19-1-00683-31	MOULTON, TREVOR	\$ 1,492.00	N/A	Statute of Limitation	OPD
C720533 WSP	MUKWANA, ABRAHAM M	\$ 190.00	N/A	Statute of Limitation	OPD
15-1-02010-7	MULDER, RYAN S.	\$ 1,636.00	N/A	Statute of Limitation	OPD
C705611 WSP	MULHOLLAND, HEATHER L	\$ 258.00	N/A	Statute of Limitation	OPD
89-5-00244-1	MULLINS, TERI	\$ 150.00	N/A	Statute of Limitation	OPD
C 695055 WSP	MURGAS-CASTENEDA, RAFAEL A	\$ 258.00	N/A	Statute of Limitation	OPD
C1805A-03F	MURPHY, JOHN	\$ 180.00	N/A	Statute of Limitation	OPD
17-1-03036-31	MURPHY, JASON	\$ 1,737.00	N/A	Statute of Limitation	OPD
15-1-01095-1	MURPHY, JASON E	\$ 1,655.00	N/A	Statute of Limitation	OPD
08-3-00022-4	MURRAY, JOHN J	\$ 500.00	N/A	Statute of Limitation	OPD
1072A-03F	MUSTER, CARLOS	\$ 75.00	N/A	Statute of Limitation	OPD
02-3-00076-4	MYERS, CURTIS	\$ 300.00	N/A	Statute of Limitation	OPD
C55677	MYERS, RICHARD S	\$ 200.00	N/A	Statute of Limitation	OPD
3106A-12D	MYHRE, GARRETT A	\$ 367.00	N/A	Statute of Limitation	OPD
3232A-08F	NAGLE, ALESHA J	\$ 113.00	N/A	Statute of Limitation	OPD
C124017SNO	NAIMO, NICHOLAS S	\$ 258.00	N/A	Statute of Limitation	OPD
5255A-14DSNO	NAJERA, CODY A	\$ 446.00	N/A	Statute of Limitation	OPD
04-1-02107-8	NAKAMURA, FRANK	\$ 835.00	N/A	Statute of Limitation	OPD
4173A-14FE	NAKAO, ROBERT R.L.	\$ 532.00	N/A	Statute of Limitation	OPD
C540996	NAPOLEAN, LEAND	\$ 200.00	N/A	Statute of Limitation	OPD
C84590 SNO	NASON, KENNETH S	\$ 258.00	N/A	Statute of Limitation	OPD
179A-07F	NASSIF, LOUIS	\$ 193.00	N/A	Statute of Limitation	OPD
04-1-02747-5	NAVARRETE, MARTIN	\$ 610.00	N/A	Statute of Limitation	OPD
12521A-18DWSP	NAVARRO, DAMIEN	\$ 89.00	N/A	Statute of Limitation	OPD
C474907WSP	NEAL, CHAMMIIOUS	\$ 200.00	N/A	Statute of Limitation	OPD
C720662WSP	NEAL, KENNETH	\$ 283.00	N/A	Statute of Limitation	OPD
C44697 C44698	NEASE, JULIA	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-01182-4	NEBLE, RYAN	\$ 962.00	N/A	Statute of Limitation	OPD
C677787 WSP	NEBLE, RYAN A	\$ 340.00	N/A	Statute of Limitation	OPD
9276A-10DSNO	NEBLE, NEDRA L	\$ 347.00	N/A	Statute of Limitation	OPD
04-1-01157-9	NEHER, SHARON	\$ 835.00	N/A	Statute of Limitation	OPD
C 82983 SNO	NEIGER, DANIEL	\$ 175.00	N/A	Statute of Limitation	OPD
C84727	NELSON, DARREN	\$ 140.00	N/A	Statute of Limitation	OPD
7576A-06D SNO	NELSON, JOSHUA	\$ 240.00	N/A	Statute of Limitation	OPD
4257A08D SNO	NELSON, JAMES R	\$ 283.00	N/A	Statute of Limitation	OPD
13-1-00241-2	NELSON, LESLIE A	\$ 1,329.00	N/A	Statute of Limitation	OPD
4085A-13D WSP	NELSON, REX W	\$ 374.00	N/A	Statute of Limitation	OPD
07-2-01553-C	NELSON, STEPHEN B	\$ 500.00	N/A	Statute of Limitation	OPD
4924A-09D DFW	NELSON, DAVID D	\$ 290.00	N/A	Statute of Limitation	OPD
6603A-09DSNO	NEPAIAL, MARTIN K	\$ 367.00	N/A	Statute of Limitation	OPD
8054A-10DWSP	NESS, DAVID A	\$ 367.00	N/A	Statute of Limitation	OPD
C97706 SNO	NEVADA, E B	\$ 283.00	N/A	Statute of Limitation	OPD
C80576 SNO	NEWKIRK, TERRY	\$ 200.00	N/A	Statute of Limitation	OPD
C78821 SNO	NICHOLS, EDWARD	\$ 0.27	N/A	Statute of Limitation	OPD
3647A-12F	NICHOLS, JACOB D	\$ 290.00	N/A	Statute of Limitation	OPD
12189A-08D SNO	NICHOLSON, SONNY E	\$ 340.00	N/A	Statute of Limitation	OPD
C720628WSP	NICKERSON, EARL	\$ 354.00	N/A	Statute of Limitation	OPD
3017A-17D SNO	NIEBUHR, SERGEI	\$ 489.00	N/A	Statute of Limitation	OPD
18-3-00404-31	NIKITOV, OLEG	\$ 250.00	N/A	Statute of Limitation	OPD
08-1-00012-C	NIX, DEREK M	\$ 1,034.00	N/A	Statute of Limitation	OPD
C 54618 SNO	NOLAN, CLINTON	\$ 200.00	N/A	Statute of Limitation	OPD
C81162 SNO	NOLAN, CLINTON	\$ 100.00	N/A	Statute of Limitation	OPD
05-1-02056-8	NORDMANN, JOHN P	\$ 835.00	N/A	Statute of Limitation	OPD
C3742A ARP	NORGROVE, DANIEL	\$ 194.00	N/A	Statute of Limitation	OPD
5201B-09F	NORRIS, JOHN A	\$ 275.00	N/A	Statute of Limitation	OPD
04-1-01720-8	NORTON, TAYLOR	\$ 835.00	N/A	Statute of Limitation	OPD
12503A-17D WSP	NOUN, SOPHAK	\$ 489.00	N/A	Statute of Limitation	OPD
6333A--15DWSP	NOVOSAD, DENNIS K.	\$ 346.00	N/A	Statute of Limitation	OPD
C 512570 WSP	NUNEZ, SHEILA	\$ 9.78	N/A	Statute of Limitation	OPD
02-1-01642-6	NYLEN, KATHY	\$ 70.00	N/A	Statute of Limitation	OPD
C62459	O'BRINE, RONNIE	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
01-1-00084-4	OBRIANT, STEVEN	\$ 75.00	N/A	Statute of Limitation	OPD
C104663 SNO	OBRIEN, TYLOR M	\$ 172.00	N/A	Statute of Limitation	OPD
08-1-01446-5	OBRYANT, BRYSON S	\$ 1,034.00	N/A	Statute of Limitation	OPD
10814A-17DWSP	OCEGUERA, LUIS	\$ 229.00	N/A	Statute of Limitation	OPD
2271A-15DSNO	OCHOA, STEVEN M.	\$ 484.00	N/A	Statute of Limitation	OPD
5310A-04F	OESTERLE, WILLIAM	\$ 75.00	N/A	Statute of Limitation	OPD
C670342	OFLAHERTY, KEVIN D	\$ 258.00	N/A	Statute of Limitation	OPD
C512449 WSP	OHARA, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
C49021	OLBERG, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
1394A-15D SNO	OLBERG, KRISTINA R	\$ 446.00	N/A	Statute of Limitation	OPD
5197A-09DWSP	OLMSTED, FREDERICK	\$ 194.00	N/A	Statute of Limitation	OPD
8996A-11D-WSP	OLNEY, RYAN M	\$ 367.00	N/A	Statute of Limitation	OPD
C38149 SNO	OLSEN, WALTER	\$ 190.00	N/A	Statute of Limitation	OPD
15870A-17D SNO	OLSON, JOEL	\$ 389.00	N/A	Statute of Limitation	OPD
C 670046 WSP	OM, SOPHY	\$ 70.00	N/A	Statute of Limitation	OPD
137A-09D SNO	OMAN, RONALD K	\$ 290.00	N/A	Statute of Limitation	OPD
7582A-08D	ONEALL, REUBEN L	\$ 233.00	N/A	Statute of Limitation	OPD
14-1-01485-1	ORR, SEAN W	\$ 1,047.00	N/A	Statute of Limitation	OPD
12-1-02350-1	ORR, SEAN W	\$ 1,207.00	N/A	Statute of Limitation	OPD
6436A-48DWSP	ORTA, FELICIANO	\$ 489.00	N/A	Statute of Limitation	OPD
C45636WSP	ORTEGA CHAVEZ, OMAR	\$ 290.00	N/A	Statute of Limitation	OPD
C464191 WSP	ORTIZ, OCTAVIO C.	\$ 183.00	N/A	Statute of Limitation	OPD
11497A-08D WSP	ORTIZ, JOSE D	\$ 340.00	N/A	Statute of Limitation	OPD
9432A-10D-WSP	ORTIZ-HERRERA, ROBERTO C	\$ 254.00	N/A	Statute of Limitation	OPD
4709A-07D	OSNAYA, ANTHONY P	\$ 258.00	N/A	Statute of Limitation	OPD
04-1-00848-9	OTTER, JOHN	\$ 835.00	N/A	Statute of Limitation	OPD
08-1-01955-6	OUGH, JUSTIN S.	\$ 934.00	N/A	Statute of Limitation	OPD
C 339588 WSP	OWEN, CHAD	\$ 200.00	N/A	Statute of Limitation	OPD
C101561 SNO	OWENS, DANIEL	\$ 218.07	N/A	Statute of Limitation	OPD
C698337 WSP	OWENS, ADAM T	\$ 258.00	N/A	Statute of Limitation	OPD
7764A-10DSNO	OWENS, JOHN F	\$ 354.00	N/A	Statute of Limitation	OPD
4645A-11FE	PACE, ROBBIN A	\$ 140.00	N/A	Statute of Limitation	OPD
1494A-13D WSP	PACK, SUNG K	\$ 374.00	N/A	Statute of Limitation	OPD
4767A-14D WSP	PAGE, JASON M	\$ 403.00	N/A	Statute of Limitation	OPD
C78554 SNO	PAGE, JASON	\$ 258.00	N/A	Statute of Limitation	OPD
1901A-17DWSP	PAINE, ETHAN	\$ 429.00	N/A	Statute of Limitation	OPD
C 698613 WSP	PALANCHUK, VIOREL G	\$ 250.00	N/A	Statute of Limitation	OPD
15-1-01430-1	PALESTINO, FARGOSO T	\$ 100.00	N/A	Statute of Limitation	OPD
C96645SNO	PALOMERA, DIMAS M	\$ 283.00	N/A	Statute of Limitation	OPD
C96096 SNO	PALOMERA PALOMARES, HECTOR	\$ 208.00	N/A	Statute of Limitation	OPD
4708A-13D WSP	PALOMERA-MORA, LAMBERTO	\$ 74.00	N/A	Statute of Limitation	OPD
06-3-00059-7	PARK, RONNY G	\$ 500.00	N/A	Statute of Limitation	OPD
2567C-07F	PARKER, JILLIAN	\$ 193.00	N/A	Statute of Limitation	OPD
C 100932 SNO	PARKER, DANIEL	\$ 240.00	N/A	Statute of Limitation	OPD
08-1-02495-9	PARKER, ANDREW J	\$ 544.00	N/A	Statute of Limitation	OPD
714A-15DSNO	PARKHURST, JAMES C	\$ 446.00	N/A	Statute of Limitation	OPD
C55701 SNO	PARRIS, JAY	\$ 200.00	N/A	Statute of Limitation	OPD
C104668 SNO	PARROTT, HEIDI A	\$ 258.00	N/A	Statute of Limitation	OPD
C 48685	PARTIDA, JOSE	\$ 194.00	N/A	Statute of Limitation	OPD
5343A-05F	PASTIAN, JEFFREY	\$ 75.00	N/A	Statute of Limitation	OPD
C84262 SNO	PATINO, MICHELLE	\$ 240.00	N/A	Statute of Limitation	OPD
C644586WSP	PATTERSON, TYLER	\$ 229.63	N/A	Statute of Limitation	OPD
12232A-08D	PATTERSON, JOE L	\$ 340.00	N/A	Statute of Limitation	OPD
05-1-01585-8	PAUL, TODD J	\$ 610.00	N/A	Statute of Limitation	OPD
C533517 WSP	PAUL, TODD J	\$ 50.00	N/A	Statute of Limitation	OPD
8696A-12D WSP	PAUL, JULIUS	\$ 374.00	N/A	Statute of Limitation	OPD
6493A-08D SNO	PAUOLE, DEREK W	\$ 283.00	N/A	Statute of Limitation	OPD
19-1-00933-31	PAVLIUKOV, VLADIMIR	\$ 1,992.00	N/A	Statute of Limitation	OPD
3839A-14DSNO	PAYTON, RYAN T	\$ 446.00	N/A	Statute of Limitation	OPD
7177A-10D-SNO	PEARSON, DUSTIN T	\$ 200.00	N/A	Statute of Limitation	OPD
C720216 WSP	PEDERSEN, CHRISTINA	\$ 233.00	N/A	Statute of Limitation	OPD
5017B-09FE	PEEPLER, ZACHARY D	\$ 266.00	N/A	Statute of Limitation	OPD
C59138SNO	PELTIER, MARSHA	\$ 200.00	N/A	Statute of Limitation	OPD
C576883 WSP	PELTON, MICAH	\$ 169.68	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C84242SNO	PENA, JESUS A	\$ 283.00	N/A	Statute of Limitation	OPD
5120A-10DWSP	PENA MATA, BRUNO	\$ 204.00	N/A	Statute of Limitation	OPD
3961A-11DTUT	PENN, THOMAS	\$ 217.00	N/A	Statute of Limitation	OPD
C677248 WSP	PENNINGTON, DANIELLE	\$ 258.00	N/A	Statute of Limitation	OPD
C568044 WSP	PENNYCOOK, JENNIFER	\$ 100.00	N/A	Statute of Limitation	OPD
C643001 WSP	PENNYCOOK, JENNIFER	\$ 240.00	N/A	Statute of Limitation	OPD
C49205 SNO	PENOYER, ERIK	\$ 100.00	N/A	Statute of Limitation	OPD
C 698214 WSP	PERDUE, WHEATHA G	\$ 36.34	N/A	Statute of Limitation	OPD
05-1-01707-9	PEREIRA-RAMOS, MARCELO	\$ 835.00	N/A	Statute of Limitation	OPD
C80752 SNO	PEREZ, MIGUEL	\$ 200.00	N/A	Statute of Limitation	OPD
9108A-17DWSP	PEREZ, JOSE	\$ 389.00	N/A	Statute of Limitation	OPD
08-1-01101-6	PEREZ HERNANDEZ, RUBEN	\$ 1,034.00	N/A	Statute of Limitation	OPD
C 720321 WSP	PEREZ LOEZA, MARIO M	\$ 283.00	N/A	Statute of Limitation	OPD
9947A-08D WSP	PEREZ ZURITA, ZOSIM	\$ 183.00	N/A	Statute of Limitation	OPD
1070A-18DWSP	PEREZ-CORTEZ, HENRY	\$ 389.00	N/A	Statute of Limitation	OPD
3876A-15DWSP	PEREZ-GARCIA, CESAR A	\$ 446.00	N/A	Statute of Limitation	OPD
15-1-02609-1	PEREZ-GONZALEZ, ADRIAN	\$ 1,655.00	N/A	Statute of Limitation	OPD
C569715 WSP	PERKINS, GEORGE A	\$ 200.00	N/A	Statute of Limitation	OPD
C49036 LWP	PERRY, RIYA L	\$ 103.00	N/A	Statute of Limitation	OPD
04-1-00487-4	PETE, KEENAN	\$ 835.00	N/A	Statute of Limitation	OPD
4907A-15FE	PETERSEN, CHRISTOPHER	\$ 536.00	N/A	Statute of Limitation	OPD
C492805/06	PETERSON, SCOTT	\$ 200.00	N/A	Statute of Limitation	OPD
C 584699 WSP	PETKOFF-BROWN, LISA A	\$ 200.00	N/A	Statute of Limitation	OPD
2647A-07F	PFIESTER, JOHN J	\$ 193.00	N/A	Statute of Limitation	OPD
10018A-10DWSP	PHILLIP, BRIAN M	\$ 267.00	N/A	Statute of Limitation	OPD
C363280 WSP	PHILLIPS, ERIC	\$ 194.00	N/A	Statute of Limitation	OPD
10239A-17D SNO	PHILLIPS, BRYAN	\$ 489.00	N/A	Statute of Limitation	OPD
17-1-02312-31	PHILLIPS, RANDY	\$ 1,475.00	N/A	Statute of Limitation	OPD
02-5-00782-1	PHRANER, CHRISTOPHER	\$ 500.00	N/A	Statute of Limitation	OPD
C670050WSP	PICKENS, MARK	\$ 367.00	N/A	Statute of Limitation	OPD
2759A-14FE	PIEDRA-HUERTA, SADATIEL	\$ 414.00	N/A	Statute of Limitation	OPD
4772A-12D SNO	PIGEON, BRENNEN S	\$ 267.00	N/A	Statute of Limitation	OPD
06-1-02688-2	PIKE, KAREN	\$ 812.17	N/A	Statute of Limitation	OPD
08-1-00540-7	PILON, EUGENE J	\$ 484.00	N/A	Statute of Limitation	OPD
05-1-01130-5	PIMENTEL, JONATHAN	\$ 835.00	N/A	Statute of Limitation	OPD
7111A-08D SNO	PINFIELD, MELISSA A	\$ 340.00	N/A	Statute of Limitation	OPD
4809A-10dWSP	PINFIELD, CATHARINE	\$ 154.00	N/A	Statute of Limitation	OPD
17-1-00600-31	PINKSTON, GRAHAM	\$ 1,737.00	N/A	Statute of Limitation	OPD
03-1-00349-7	PIPER, JOHN	\$ 732.00	N/A	Statute of Limitation	OPD
C616208WSP	PITTMAN, PAUL	\$ 200.00	N/A	Statute of Limitation	OPD
C124192 SNO	PITTMAN, JESSE M	\$ 258.00	N/A	Statute of Limitation	OPD
C 657332 WSP	PITTS, ANDREA L	\$ 83.00	N/A	Statute of Limitation	OPD
19-1-01127-31	PLANTE, ROMAN	\$ 1,592.00	N/A	Statute of Limitation	OPD
C65134	PLOWMAN, ROGER	\$ 200.00	N/A	Statute of Limitation	OPD
12-1-01496-0	PLUARD, BROCK A	\$ 1,307.00	N/A	Statute of Limitation	OPD
C626246 WSP	POLITTE, RUDY C	\$ 200.00	N/A	Statute of Limitation	OPD
C45854SNO	PONCE-GARCIA, RAMIRO	\$ 44.00	N/A	Statute of Limitation	OPD
4372A-08F	POOR, JAMES D.	\$ 213.00	N/A	Statute of Limitation	OPD
2195A-13D WSP	POPE, DAVID H	\$ 274.00	N/A	Statute of Limitation	OPD
10294A-07DSNO	POPE, BRIAN M	\$ 158.00	N/A	Statute of Limitation	OPD
C 70501 SNO	PORTILLO HERNANDEZ, CARL	\$ 200.00	N/A	Statute of Limitation	OPD
C82027 SNO	POTTER, BRYAN	\$ 200.00	N/A	Statute of Limitation	OPD
03-1-00820-1	POWELL, RICHARD	\$ 832.00	N/A	Statute of Limitation	OPD
3456A-07F	POWELL, YANCY D	\$ 193.00	N/A	Statute of Limitation	OPD
6307A-17DSNOP	POWELL, RONALD	\$ 189.00	N/A	Statute of Limitation	OPD
04-1-01012-2	POWER, ALBERT	\$ 835.00	N/A	Statute of Limitation	OPD
4140A-11DDFW	PRESTAGE, JOE	\$ 251.09	N/A	Statute of Limitation	OPD
6086A-17D WSP	PRICE, JONNITA	\$ 489.00	N/A	Statute of Limitation	OPD
4222A-11DWSP	PRICE, STEVIE T	\$ 367.00	N/A	Statute of Limitation	OPD
C9876 LIQ	PRIEBE, WAYNE	\$ 150.00	N/A	Statute of Limitation	OPD
L118111	PRIGODICH, YURI	\$ 240.00	N/A	Statute of Limitation	OPD
12-1-00830-7	PRIMAVERA, MATTHEW C	\$ 1,307.00	N/A	Statute of Limitation	OPD
10320A-07D SNA	PROCHAZKA, SARA E	\$ 263.00	N/A	Statute of Limitation	OPD
C500389WSP	PROCTOR, LYDIA	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
2156A-08FE	PUGLIESE, CHELSIE M	\$ 255.00	N/A	Statute of Limitation	OPD
C96245SNO	PUTNAM, KAREN	\$ 240.00	N/A	Statute of Limitation	OPD
5330A-17DWSP	PUTRICK, KAYLEE	\$ 489.00	N/A	Statute of Limitation	OPD
05-3-01512-0	PYLES, ANTHONY C	\$ 250.00	N/A	Statute of Limitation	OPD
08-1-01853-3	QUINCY, NATHANIEL	\$ 984.00	N/A	Statute of Limitation	OPD
120A-05D	QUINNETT, RUSSELL	\$ 150.00	N/A	Statute of Limitation	OPD
02-1-00647-1	QUINTANA, CARLOS	\$ 909.00	N/A	Statute of Limitation	OPD
2383B-06F	RAMIREZ, VICTOR	\$ 75.00	N/A	Statute of Limitation	OPD
4122A-13DSNO	RAMIREZ, MICHAEL R	\$ 378.00	N/A	Statute of Limitation	OPD
C678670WSP	RAMIREZ, APRIL E	\$ (0.05)	N/A	Statute of Limitation	OPD
3501A-11DSNO	RAMIREZ, JOE J	\$ 367.00	N/A	Statute of Limitation	OPD
6432A-13D WSP	RAMIREZ CORTEZ, JAIRO	\$ 374.00	N/A	Statute of Limitation	OPD
6495A-08D WSP	RAMIREZ ESTUDILLO, DAVID	\$ (0.27)	N/A	Statute of Limitation	OPD
3765B-08F	RAMIREZ MACEDO, CESAR E	\$ 213.00	N/A	Statute of Limitation	OPD
3527A-18DTUT	RANGEL-MORAN, FERNANDO,	\$ 607.00	N/A	Statute of Limitation	OPD
C79859 SNO	RANK, LAWRENCE	\$ 200.00	N/A	Statute of Limitation	OPD
02-1-01931-0	RANTA, ROBY	\$ 379.76	N/A	Statute of Limitation	OPD
C575753 WSP	RAPP, JOHN D	\$ 100.00	N/A	Statute of Limitation	OPD
C559922	RARICK, SCOTT	\$ 200.00	N/A	Statute of Limitation	OPD
1179A-098FE	RASCON-JARA, BENJAMIN	\$ 255.00	N/A	Statute of Limitation	OPD
C96799 SNO	RASMUS, JASON D	\$ 258.00	N/A	Statute of Limitation	OPD
C54696SNO	RASMUSSEN, CONNIE	\$ 200.00	N/A	Statute of Limitation	OPD
C584586	RASMUSSEN, KENNETH	\$ 200.00	N/A	Statute of Limitation	OPD
6513A-15DWSP	RATHBONE, NATHAN D.	\$ 446.00	N/A	Statute of Limitation	OPD
C594863 WSP	RATHBUN, CHRISTOPHER	\$ 50.00	N/A	Statute of Limitation	OPD
13A-18DWSP	RATUNIYAURAVU, TIMOCI	\$ 289.00	N/A	Statute of Limitation	OPD
14056A-17DWSP	RAVENS CROFT, JOSEPH	\$ 439.00	N/A	Statute of Limitation	OPD
C78817 SNO	RAY, CHARLES	\$ 200.00	N/A	Statute of Limitation	OPD
4637A-11DWSP	RAYNOR, MARK S	\$ 367.00	N/A	Statute of Limitation	OPD
14-1-00652-1	RAZZANO, JOSEPH A	\$ 1,147.00	N/A	Statute of Limitation	OPD
5532A-09D TUT	REASONER, JENNIFER L	\$ 290.00	N/A	Statute of Limitation	OPD
03-1-00488-4	REDDEMAN, MICHAEL	\$ 632.00	N/A	Statute of Limitation	OPD
C 533984 WSP	REECE, JASON	\$ 10.43	N/A	Statute of Limitation	OPD
2937A015DWSP	REED, ASHLEY	\$ 396.00	N/A	Statute of Limitation	OPD
12-1-00705-0	REES, ROBERT S	\$ 1,307.00	N/A	Statute of Limitation	OPD
C516712WSP	REESE, MICAH	\$ 150.00	N/A	Statute of Limitation	OPD
07-1-01637-1	REEVES, DANIEL	\$ 962.00	N/A	Statute of Limitation	OPD
05-1-00996-3	REEVES, DANIEL	\$ 835.00	N/A	Statute of Limitation	OPD
C69386SNO	REGAN, PATRICK	\$ 150.00	N/A	Statute of Limitation	OPD
1103A-14D WSP	REID, CAROLINE R	\$ 403.00	N/A	Statute of Limitation	OPD
C 75032 SNO	REILLY, SARAH	\$ 200.00	N/A	Statute of Limitation	OPD
C339567	REKDAL, JAMES	\$ 94.00	N/A	Statute of Limitation	OPD
C106716 SNO	REMOROZA, ALTON T	\$ 233.00	N/A	Statute of Limitation	OPD
C492245/46	REN, MARK	\$ 183.87	N/A	Statute of Limitation	OPD
10497A-17DSNO	RENEAU, BENJAMIN	\$ 489.00	N/A	Statute of Limitation	OPD
7326A-10DSNO	RENKEN, EDWARD	\$ 354.00	N/A	Statute of Limitation	OPD
3901A-10F	RENKERT, TYSON W	\$ 216.00	N/A	Statute of Limitation	OPD
11-3-00036-4	REOHRICK, GREGORY R	\$ 500.00	N/A	Statute of Limitation	OPD
4620A-02F	REYES, MICHAEL	\$ 75.00	N/A	Statute of Limitation	OPD
5020A-08D WSP	REYES JUAREZ, JUAN	\$ 283.00	N/A	Statute of Limitation	OPD
08-1-01545-3	REYES RODRIGUEZ, ARMANDO	\$ 734.00	N/A	Statute of Limitation	OPD
108A-13FE	REYNA, SOFIA A	\$ 290.00	N/A	Statute of Limitation	OPD
06-1-01392-6	REYNOLDS, JAMES	\$ 75.00	N/A	Statute of Limitation	OPD
C65144 SNO	REYNOLDS, AARON	\$ 150.00	N/A	Statute of Limitation	OPD
1563A-09D SNO	REYNOLDS, AARON M	\$ 340.00	N/A	Statute of Limitation	OPD
16-1-00486-0	REYNOLDS, TREVOR	\$ 1,636.00	N/A	Statute of Limitation	OPD
2427B-09FE	REZENE, NAOMI	\$ 1,164.00	N/A	Statute of Limitation	OPD
05-1-00337-0	RHINES, ROBERT	\$ 835.00	N/A	Statute of Limitation	OPD
C720844 WSP	RHODES, KEVIN C	\$ 283.00	N/A	Statute of Limitation	OPD
4374A-04F	RICHARDS, ERROLL	\$ 75.00	N/A	Statute of Limitation	OPD
C516780WSP	RICHARDSON, RYAN	\$ 100.00	N/A	Statute of Limitation	OPD
05-1-02703-1	RICKMAN, RONALD	\$ 835.00	N/A	Statute of Limitation	OPD
9754A-08D WSP	RICO, IVETTE	\$ 233.00	N/A	Statute of Limitation	OPD
03-1-02223-8	RIDANI, YOUNESS	\$ 832.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
2550A-08F	RIEGEL, DESHAN R.	\$ 213.00	N/A	Statute of Limitation	OPD
2328A-10DSNO	RILEY, TIA	\$ 354.00	N/A	Statute of Limitation	OPD
C83552 SNO	RIOS, JONATHAN	\$ 258.00	N/A	Statute of Limitation	OPD
5746A-04F	RISNER, SHAWN	\$ 18.55	N/A	Statute of Limitation	OPD
4941A-15DSNO	RIVAS, ISRAEL	\$ 184.00	N/A	Statute of Limitation	OPD
06-1-02567-3	RIVERA, DANIEL	\$ 709.00	N/A	Statute of Limitation	OPD
3302A-19DWSP	RIZO-HELL, DOMANIQUE	\$ 7.00	N/A	Statute of Limitation	OPD
C64070 SNO	ROACH, ANGELA	\$ 200.00	N/A	Statute of Limitation	OPD
02-1-00690-1	ROBERTSON, GERALD	\$ 832.00	N/A	Statute of Limitation	OPD
C10339 LIQ	ROBINSON, JUSTIN	\$ 240.00	N/A	Statute of Limitation	OPD
C644449WSP	ROBINSON, EARL	\$ 240.00	N/A	Statute of Limitation	OPD
06-1-01023-4	ROBINSON, KEVIN	\$ 835.00	N/A	Statute of Limitation	OPD
C616047 WSP	ROBINSON, SADERRIA	\$ 45.15	N/A	Statute of Limitation	OPD
C 80032 SNO	ROBINSON, RONALD L	\$ 200.00	N/A	Statute of Limitation	OPD
08-1-00303-7	ROBINSON, DANIEL J	\$ 1,034.00	N/A	Statute of Limitation	OPD
3950A-08D	ROCHA, DIANE M	\$ 283.00	N/A	Statute of Limitation	OPD
04-1-02679-7	ROCKWELL, DONALD	\$ 835.00	N/A	Statute of Limitation	OPD
05-1-02079-7	ROCKWELL, RYAN	\$ 835.00	N/A	Statute of Limitation	OPD
04-1-01786-1	RODRIGUEZ, JUAN	\$ 735.00	N/A	Statute of Limitation	OPD
C79432 SNO	RODRIGUEZ, JUAN	\$ 100.00	N/A	Statute of Limitation	OPD
13089A-17DWSP	RODRIGUEZ, CECIL	\$ 129.00	N/A	Statute of Limitation	OPD
40041-13D WSP	RODRIGUEZ, MARIO W	\$ 374.00	N/A	Statute of Limitation	OPD
1615A-10DWSP	RODRIGUEZ, HERMAN	\$ 354.00	N/A	Statute of Limitation	OPD
11-1-01304-3	RODRIGUEZ MARES, JONATHAN C	\$ 1,329.00	N/A	Statute of Limitation	OPD
11-1-01305-1	RODRIGUEZ MARES, JONATHAN C	\$ 1,329.00	N/A	Statute of Limitation	OPD
C53956	RODRIGUEZ RIOS, LUIS	\$ 100.00	N/A	Statute of Limitation	OPD
04-1-01821-2	RODRIGUEZ-DELGADO, MIGUEL	\$ 535.00	N/A	Statute of Limitation	OPD
8310A-08D	ROE, JESS E	\$ 23.00	N/A	Statute of Limitation	OPD
743A-11D WSP	ROEBUCK, ANTHONY A	\$ 132.00	N/A	Statute of Limitation	OPD
1615A-10DWSP	ROEHRICK, GREGORY	\$ 354.00	N/A	Statute of Limitation	OPD
11-3-00036-4	ROEHRICK, GREGORY	\$ 500.00	N/A	Statute of Limitation	OPD
C 69822 WSP	ROGERS, KYLE A	\$ 258.00	N/A	Statute of Limitation	OPD
11885A-07D ++	ROGERS, JOSEPH R.	\$ 568.00	N/A	Statute of Limitation	OPD
C 567925 WSP	ROGRIGUEZ IBARRA, JOSE	\$ 200.00	N/A	Statute of Limitation	OPD
C78698 SNO	ROHELIA, LEONARD	\$ 150.00	N/A	Statute of Limitation	OPD
4104A-12D SSO	ROJAS FLORES, ALEJANDRO	\$ 367.00	N/A	Statute of Limitation	OPD
C 677138 WSP	ROJAS-ARIZAGA, DANIEL	\$ 258.00	N/A	Statute of Limitation	OPD
C 594847 WSP	ROLLO, AARON M	\$ 200.00	N/A	Statute of Limitation	OPD
4906A-10D LWP SNO	ROMO, EDWARD M	\$ 154.00	N/A	Statute of Limitation	OPD
C720407/08 WSP	ROONEY, RONALD S	\$ 283.00	N/A	Statute of Limitation	OPD
3801A-10DWSP	ROSALES-VALDEZ, JULIO	\$ 154.00	N/A	Statute of Limitation	OPD
C80435 SNO	ROSARIO, JOSPEH	\$ 200.00	N/A	Statute of Limitation	OPD
13-1-00199-8	ROSE, JOSHUA A	\$ 1,229.00	N/A	Statute of Limitation	OPD
6770A-08D WSP	ROSEMOND, RAPHAEL S	\$ 340.00	N/A	Statute of Limitation	OPD
5574A-10D-WSP	ROSENBERG, FELICIA	\$ 304.00	N/A	Statute of Limitation	OPD
C464763WSP	ROSS, DAAVID	\$ 80.00	N/A	Statute of Limitation	OPD
12-1-01174-0	ROSS, ANGIE M	\$ 1,307.00	N/A	Statute of Limitation	OPD
09-1-01343-2	ROSS, BRANDON N	\$ 1,133.00	N/A	Statute of Limitation	OPD
6644A-13D WSP	ROSWELL, PATRICK A.	\$ 203.00	N/A	Statute of Limitation	OPD
6358A-14DWSP	ROWLAN, MARION	\$ 396.00	N/A	Statute of Limitation	OPD
10-1-00271-0	ROWLAND, DANIEL L	\$ 300.00	N/A	Statute of Limitation	OPD
C72725 SNO	ROY, RACHEL	\$ 50.00	N/A	Statute of Limitation	OPD
C541053WSP	RUDEN, KEITH	\$ 200.00	N/A	Statute of Limitation	OPD
09-1-01179-1	RUFF, DONALD S	\$ 1,133.00	N/A	Statute of Limitation	OPD
C 82852	RUIZ, ANTHONY R	\$ 200.00	N/A	Statute of Limitation	OPD
10722A-09D WSP	RUIZ DIAZ, MARTIN	\$ 354.00	N/A	Statute of Limitation	OPD
4510A-02F	RUIZ-ALONZO, JESUS	\$ 75.00	N/A	Statute of Limitation	OPD
9202A-09D SNO	RUMBO MOJICA, RICARDO	\$ 340.00	N/A	Statute of Limitation	OPD
5085A-06D	RUNYON, TRAVIS	\$ 200.00	N/A	Statute of Limitation	OPD
C 533299 WSP	RUPTAK, ANTHONY	\$ 200.00	N/A	Statute of Limitation	OPD
C 533594 WSP	RUPTAK, ANTHONY	\$ 200.00	N/A	Statute of Limitation	OPD
1024A-09D WSP	RUSHIN, DIANA L	\$ 340.00	N/A	Statute of Limitation	OPD
8331A-09D SNO	RUSS, RODNEY R	\$ 340.00	N/A	Statute of Limitation	OPD
C58227 SNO	RUTHERFORD, ADRIENNE	\$ 144.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C 50024	RYAN, CHERI	\$ 200.00	N/A	Statute of Limitation	OPD
10-1-00216-7	RYKOWSKI, RONALD F.	\$ 1,636.00	N/A	Statute of Limitation	OPD
6376A-12D WSP	SAILTO, CHARLES F.	\$ 403.00	N/A	Statute of Limitation	OPD
9031A-09D SNO	SAINTAUBIN, JOHN W	\$ 340.00	N/A	Statute of Limitation	OPD
8752A-19F	SAKIN, ISHAQ	\$ 610.00	N/A	Statute of Limitation	OPD
07-1-01361-4	SALAZAR, AMANDA C	\$ 62.00	N/A	Statute of Limitation	OPD
2177A-10DSNO	SALGADO SUAREZ, JUAN	\$ 317.00	N/A	Statute of Limitation	OPD
473A-11F	SALGADO SUAREZ, JUAN	\$ 225.00	N/A	Statute of Limitation	OPD
04-1-01482-9	SALTERS, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
C 489796 WSP	SAMANIEGO, AMBER	\$ 100.00	N/A	Statute of Limitation	OPD
C46481920	SANCHEZ, ELLA	\$ 200.00	N/A	Statute of Limitation	OPD
C512599 WSP	SANCHEZ RODRIGUEZ, ROBERTO	\$ 50.00	N/A	Statute of Limitation	OPD
C70385	SANCHEZ-RESENDEZ, JUAN	\$ 194.00	N/A	Statute of Limitation	OPD
509A-07F	SANDAVOL, ALEXANDER M	\$ 255.00	N/A	Statute of Limitation	OPD
C71154 SNO	SANDER, MATTHEW	\$ 200.00	N/A	Statute of Limitation	OPD
6643A-08D SNO	SANDERS, CAITLAND S	\$ 304.00	N/A	Statute of Limitation	OPD
09-1-01141-3	SANDERS, ANTOINE D	\$ 75.00	N/A	Statute of Limitation	OPD
08-1-01078-8	SANDHU, ANMOLRATTA	\$ 1,056.83	N/A	Statute of Limitation	OPD
C96561 SNO	SANDLIE, DENNIS	\$ 258.00	N/A	Statute of Limitation	OPD
09-1-00402-6	SANDOVAL, CRESCENCIO	\$ 1,133.00	N/A	Statute of Limitation	OPD
10157A-16F	SANDOVAL, ROBERT	\$ 291.00	N/A	Statute of Limitation	OPD
C81981 SNO	SANDOVAL-EQUIHUA, HERIBERTO	\$ 240.00	N/A	Statute of Limitation	OPD
C720740 WSP	SANDSMARK, IVAR	\$ 233.00	N/A	Statute of Limitation	OPD
642A-05F	SANNES, SEAN	\$ 75.00	N/A	Statute of Limitation	OPD
C101276SNO	SANTOS, RICARDO G	\$ 198.00	N/A	Statute of Limitation	OPD
3838A-08F	SARICH, WILLIAM J	\$ 255.00	N/A	Statute of Limitation	OPD
C98016SNO	SARTAIN, JAMES I	\$ 208.00	N/A	Statute of Limitation	OPD
3201B-08F	SATHER, KILEY J	\$ 88.00	N/A	Statute of Limitation	OPD
3167A-09DWSP	SATHER, JEREMIAH	\$ 354.00	N/A	Statute of Limitation	OPD
C97366 SNO	SAVOIE, EDWARDS J	\$ 258.17	N/A	Statute of Limitation	OPD
C694484	SCARFF, ROBERT	\$ 258.00	N/A	Statute of Limitation	OPD
C57358 SNO	SCHAEFER, ROBERT	\$ 194.00	N/A	Statute of Limitation	OPD
04-1-01228-1	SCHAVE, DANIEL	\$ 809.57	N/A	Statute of Limitation	OPD
C701424 WSP	SCHIBRET, JOSEPH F	\$ 258.00	N/A	Statute of Limitation	OPD
C 708743 WSP	SCHMALTZ, DAVID M	\$ 283.00	N/A	Statute of Limitation	OPD
C97451 SNO	SCHMITT, THOMAS M	\$ 233.00	N/A	Statute of Limitation	OPD
07-1-01295-2	SCHOFIELD, MICHAEL	\$ 962.00	N/A	Statute of Limitation	OPD
5458A-10DWSP	SCHRADER, BROOKE	\$ 254.00	N/A	Statute of Limitation	OPD
6935A-11DSNO	SCHRAG, DIANE	\$ 367.00	N/A	Statute of Limitation	OPD
3957A-09D-WSP	SCHRAM, PRESTON K	\$ 367.00	N/A	Statute of Limitation	OPD
16486A-19DWSP	SCHUETT, DYLAN	\$ 607.00	N/A	Statute of Limitation	OPD
C694127 WSP	SCHULTE, DAVID	\$ 258.00	N/A	Statute of Limitation	OPD
C 657316 WSP	SCHULTZ, LEO	\$ 240.00	N/A	Statute of Limitation	OPD
7375A-12D SNO	SCHULZ, MARK R	\$ 374.00	N/A	Statute of Limitation	OPD
07-1-03288-1	SCHULZ, TROY W	\$ 962.63	N/A	Statute of Limitation	OPD
4894C-05F	SCHWARTZ, JESSE	\$ 65.45	N/A	Statute of Limitation	OPD
C 77633 SNO	SCHWINGEL, DAVID L	\$ 283.00	N/A	Statute of Limitation	OPD
C 642750 WSP	SCOTT, BRIAN	\$ 240.00	N/A	Statute of Limitation	OPD
7256A-11DSNO	SCOTT, BARBARA	\$ 367.00	N/A	Statute of Limitation	OPD
05-1-01652-8	SEALY, STEPHEN E	\$ 435.00	N/A	Statute of Limitation	OPD
2916A-11DSNO	SEARLE, SKYLER	\$ 317.00	N/A	Statute of Limitation	OPD
C81206	SEARLES, FREDERICK	\$ 200.00	N/A	Statute of Limitation	OPD
C 55717 SNO	SECORD, DEAN	\$ 200.00	N/A	Statute of Limitation	OPD
198A-07F	SEEMEYER, BROCK	\$ 193.00	N/A	Statute of Limitation	OPD
07-1-00825-4	SEINER, ROBERT	\$ 962.00	N/A	Statute of Limitation	OPD
C 78661 SNO	SELLERS, BRIAN	\$ 200.00	N/A	Statute of Limitation	OPD
6151A-10DWSP	SELLERS, JORDAN	\$ 354.00	N/A	Statute of Limitation	OPD
07-1-00530-1	SELLS, SCOTT	\$ 962.00	N/A	Statute of Limitation	OPD
08-1-02572-6	SERVISS, CHRIS E.	\$ 75.00	N/A	Statute of Limitation	OPD
15-1-00741-1	SEWELL, AKUM	\$ 100.00	N/A	Statute of Limitation	OPD
03-1-00688-7	SHABEL, KRISTOPHER	\$ 832.00	N/A	Statute of Limitation	OPD
C428723 WSP	SHAEFFER, JEREMY	\$ 194.00	N/A	Statute of Limitation	OPD
1708A-09D SNO	SHARPE, JASON A	\$ 7.00	N/A	Statute of Limitation	OPD
05-1-01440-1	SHEPARD, LEONARD	\$ 962.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C73254SNO	SHERLEY, JEREMY	\$ 200.00	N/A	Statute of Limitation	OPD
2453A-08F	SHIELDS, DANIEL C	\$ 213.00	N/A	Statute of Limitation	OPD
11-1-00004-9	SHIROYAMA, SHAWN A	\$ 1,266.00	N/A	Statute of Limitation	OPD
7518A-09DWSP	SHOPE, PATRICIA	\$ 340.00	N/A	Statute of Limitation	OPD
9274A-16DSNO	SHORT, GREGORY	\$ 484.00	N/A	Statute of Limitation	OPD
C575829SNO	SHREFFNER-FARDO, TRAVIS	\$ 175.00	N/A	Statute of Limitation	OPD
5795A-05F	SHULL, TIMOTHY	\$ 180.00	N/A	Statute of Limitation	OPD
1908A-13D WSP	SIEFRIED, RYAN L	\$ 174.00	N/A	Statute of Limitation	OPD
07-3-00118-4	SIEVANEN, CANDIS	\$ 450.00	N/A	Statute of Limitation	OPD
C41848 SNO	SIGNORINO, PHILLIP	\$ 194.00	N/A	Statute of Limitation	OPD
C 485999	SIKO, JOSHUA	\$ 200.00	N/A	Statute of Limitation	OPD
13-1-02093-3	SILVA, PAUL Z	\$ 100.00	N/A	Statute of Limitation	OPD
C96530 SNO	SILVERMAN, DANNY	\$ 240.00	N/A	Statute of Limitation	OPD
C453070	SIMMONS, TASH-KA	\$ 131.74	N/A	Statute of Limitation	OPD
17-1-00022-31	SIMMS-FORD, AFRICA	\$ 830.00	N/A	Statute of Limitation	OPD
02-1-02705-3	SIMON, KYLE	\$ 832.00	N/A	Statute of Limitation	OPD
C6533539	SIMON, BEAU	\$ 50.00	N/A	Statute of Limitation	OPD
3526A-11DWSP	SIMON RAMOS, JUAN	\$ 207.00	N/A	Statute of Limitation	OPD
C540807 WSP	SIMPSON, THOMAS	\$ 200.00	N/A	Statute of Limitation	OPD
C104225 SNO	SIMPSON, RODNEY G	\$ 283.00	N/A	Statute of Limitation	OPD
1777A-08F	SIMPSON, ASIA A	\$ 91.00	N/A	Statute of Limitation	OPD
C53704	SIMS, BLAISE	\$ 194.00	N/A	Statute of Limitation	OPD
5238A-09D SNO	SIMS, NICHOLAS D	\$ 340.00	N/A	Statute of Limitation	OPD
8971A-18DWSP	SINGLETERRY, SABRINA	\$ 540.00	N/A	Statute of Limitation	OPD
12-1-00953-2	SIRES, MATTHEW G	\$ 1,307.00	N/A	Statute of Limitation	OPD
2381A-09D WSP	SITTAUER, AARON R	\$ 340.00	N/A	Statute of Limitation	OPD
6016A-13D WSP	SKEWS, DAHLTON M	\$ 403.00	N/A	Statute of Limitation	OPD
C77424 SNO	SKIDMORE, PAUL	\$ 258.00	N/A	Statute of Limitation	OPD
3442A-06F	SKINNER, GARY	\$ 180.00	N/A	Statute of Limitation	OPD
06-1-01997-5	SKINNER, SHERRY	\$ 909.00	N/A	Statute of Limitation	OPD
12-1-01016-6	SLACK, JEREMY L	\$ 1,307.00	N/A	Statute of Limitation	OPD
C55792 SNO	SLOWMAN, SAMMY	\$ 108.00	N/A	Statute of Limitation	OPD
C600380 WSP	SMASNE, SHADY	\$ 200.00	N/A	Statute of Limitation	OPD
C 642511 WSP	SMITH, ANDREW	\$ 100.00	N/A	Statute of Limitation	OPD
C54730 SNO	SMITH, GARRETT	\$ 200.00	N/A	Statute of Limitation	OPD
C539545	SMITH, SENUWELL	\$ 200.00	N/A	Statute of Limitation	OPD
3211A-05F	SMITH, TWYLA	\$ 75.00	N/A	Statute of Limitation	OPD
08-1-00529-6	SMITH, CHRISTOPHE	\$ 934.00	N/A	Statute of Limitation	OPD
11-1-02077-5	SMITH, THOMAS	\$ 1,266.00	N/A	Statute of Limitation	OPD
12-1-02025-1	SMITH, GEORGE P	\$ 1,307.00	N/A	Statute of Limitation	OPD
4996A-12D WSP	SMITH, ADRIAN B	\$ 367.00	N/A	Statute of Limitation	OPD
13-1-00869-1	SMITH, STEPHEN K	\$ 1,149.00	N/A	Statute of Limitation	OPD
07-1-03103-05	SMITH, LEVI T	\$ 75.00	N/A	Statute of Limitation	OPD
C72522 SNO	SMITH, ANDREW T	\$ 283.00	N/A	Statute of Limitation	OPD
3816A-10DSNO	SMITH, TODD	\$ 304.00	N/A	Statute of Limitation	OPD
2878A-02D	SNOOK, THEODORE	\$ 79.00	N/A	Statute of Limitation	OPD
C82947 SNO	SOFIE, JUSITN R	\$ 200.00	N/A	Statute of Limitation	OPD
C 599879 WSP	SOLOMON, SAMAKAR	\$ 150.00	N/A	Statute of Limitation	OPD
6210A-10DWSP	SOLORIO ALVARADO, RAMIRO	\$ 354.00	N/A	Statute of Limitation	OPD
2426A-15DWSP	SOMERS, SIMON M	\$ 446.00	N/A	Statute of Limitation	OPD
3032B-09FE	SOMMER, ZACHARY L	\$ 255.00	N/A	Statute of Limitation	OPD
05-1-02825-6	SOMMERNESS, PETER M	\$ 835.00	N/A	Statute of Limitation	OPD
C69550 SNO	SOSA PAREDES, JUAN	\$ 200.00	N/A	Statute of Limitation	OPD
C717644 WSP	SOSA PAREDES, JUAN C	\$ 208.00	N/A	Statute of Limitation	OPD
399A-11D-WSP	SOTO DELGADO, FELIPE	\$ 367.00	N/A	Statute of Limitation	OPD
C70954 SNO	SOULE, DAWN	\$ 194.00	N/A	Statute of Limitation	OPD
2515A-12D TUL	SPADARO, MARK S	\$ 247.00	N/A	Statute of Limitation	OPD
C53191SNO	SPOONER, JERRY L	\$ 194.00	N/A	Statute of Limitation	OPD
xxxxxxx	SPRAGUE, RICHARD	\$ 100.00	N/A	Statute of Limitation	OPD
04-1-01038-6	SPRUEL, MICHELLE	\$ 835.00	N/A	Statute of Limitation	OPD
06-1-01325-0	STACH, LESLIE	\$ 835.00	N/A	Statute of Limitation	OPD
C 625931 WSP	STALKER, ROGER	\$ 200.00	N/A	Statute of Limitation	OPD
1754A-13FE	STALLINGS, ADAM M	\$ 413.00	N/A	Statute of Limitation	OPD
C54417	STAMP, ANNA	\$ 200.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
3746A-09D WSP	STANSBERRY, MICHAEL D	\$ 340.00	N/A	Statute of Limitation	OPD
6683A-09DWSP	STANSELL, TRAVIS	\$ 340.00	N/A	Statute of Limitation	OPD
09-1-01252-5	STANTON, CASEY	\$ 933.00	N/A	Statute of Limitation	OPD
04-1-00948-5	STARCHMAN, LARRY	\$ 285.00	N/A	Statute of Limitation	OPD
C516995	STAVINGA, SCOTT	\$ 50.00	N/A	Statute of Limitation	OPD
5177A-12D WSP	STEELE, WAYNE E	\$ 217.00	N/A	Statute of Limitation	OPD
C46415 SNO	STEFANI, STEVE	\$ 50.00	N/A	Statute of Limitation	OPD
15-1-02123-5	STEINBAUGH, BRENNEN	\$ 1,655.00	N/A	Statute of Limitation	OPD
9437A-03D	STEPHENS, JOSEPH H	\$ 100.00	N/A	Statute of Limitation	OPD
C485488	STEPHENSON, LINDA L	\$ 180.00	N/A	Statute of Limitation	OPD
24A-09D SNO	STEPHENSON, MARK D	\$ 340.00	N/A	Statute of Limitation	OPD
C 46650 SNO	STEWART, CHAD	\$ 140.00	N/A	Statute of Limitation	OPD
C95612 SNO	STEWART, TED	\$ 258.00	N/A	Statute of Limitation	OPD
07-1-02129-3	STEWART, JAMES O	\$ 962.00	N/A	Statute of Limitation	OPD
16-1-00330-8	STEWART, RICHARD A.	\$ 1,636.00	N/A	Statute of Limitation	OPD
10594A-08D	STEYERMAN, DANIEL	\$ 140.00	N/A	Statute of Limitation	OPD
C 576071	STIEN, MATTHEW	\$ 200.00	N/A	Statute of Limitation	OPD
3086A-11DTUL	STINSON, EDWARD B	\$ 367.00	N/A	Statute of Limitation	OPD
5459A-08F	STOCKWELL, GEORGE D	\$ 213.00	N/A	Statute of Limitation	OPD
3457A-10DWSP	STOKES, DAMIEN	\$ 309.00	N/A	Statute of Limitation	OPD
C649823 WSP	STONE, CRAIG E	\$ 258.00	N/A	Statute of Limitation	OPD
C670104-WSP	STONE, RICHARD R	\$ 367.00	N/A	Statute of Limitation	OPD
04-1-00914-1	STOUT, JOSHUA	\$ 835.00	N/A	Statute of Limitation	OPD
09-1-00530-8	STOUT, PETER	\$ 623.00	N/A	Statute of Limitation	OPD
C4572052WSP	STRATTON, JAMES	\$ 187.50	N/A	Statute of Limitation	OPD
09-1-00375-5	STRATTON, BRAD A	\$ 1,063.00	N/A	Statute of Limitation	OPD
7588A-10DWSP	STRICKLAND, JOSEPH	\$ 354.00	N/A	Statute of Limitation	OPD
5016A-12D WSP	STRIZHEUS, VLADIMIR A	\$ 367.00	N/A	Statute of Limitation	OPD
09-1-01767-5	STRONG, KRISTINE V	\$ 1,028.00	N/A	Statute of Limitation	OPD
7179A-10DSNO	STRONG, HEATH	\$ 354.00	N/A	Statute of Limitation	OPD
05-1-02375-3	STUBBS, HEATHER	\$ 835.00	N/A	Statute of Limitation	OPD
5923A-14DSNO	STUTZMAN, JEFFREY D	\$ 336.00	N/A	Statute of Limitation	OPD
5497A-11DSNO	SUAVE, RYAN	\$ 367.00	N/A	Statute of Limitation	OPD
03-1-01823-1	SUBLETT, MICHELLE L	\$ 1,266.00	N/A	Statute of Limitation	OPD
422A-09D WSP	SULLIVAN, PATRICK B	\$ 140.00	N/A	Statute of Limitation	OPD
1659B-13FE	SULLIVAN, KEVIN P	\$ 290.00	N/A	Statute of Limitation	OPD
3993A-15FE	SUMMERS, JOHN F.	\$ 482.00	N/A	Statute of Limitation	OPD
4193A-10DWSP	SURDI, BENJAMIN	\$ 354.00	N/A	Statute of Limitation	OPD
08-1-02220-4	SURGENT, ERIC	\$ 1,034.00	N/A	Statute of Limitation	OPD
C80797SNO	SUTPHIN, CHRISANNA	\$ 200.00	N/A	Statute of Limitation	OPD
6050A-10DSNO	SVARRER, KENNETH	\$ 354.00	N/A	Statute of Limitation	OPD
C78717 SNO	SWALWELL, SARAH	\$ 5.80	N/A	Statute of Limitation	OPD
04-1-01266-4	SWAN, JAMES	\$ 962.00	N/A	Statute of Limitation	OPD
C101672 SNO	SWANGER, BRIENNE	\$ 240.00	N/A	Statute of Limitation	OPD
14287A-17D	SWANSON, MICHAEL	\$ 229.00	N/A	Statute of Limitation	OPD
7075A-13D WSP	SWARTZ, RYAN T.	\$ 353.00	N/A	Statute of Limitation	OPD
C80946	SWEE, BRENT	\$ 86.81	N/A	Statute of Limitation	OPD
8660A-17DSNO	SYHARATH, BOBBY	\$ 489.00	N/A	Statute of Limitation	OPD
C15862SNO	SYPERT, ROBERT	\$ 308.00	N/A	Statute of Limitation	OPD
C677132WSP	SYSENGRATH, MANIVANH	\$ 159.35	N/A	Statute of Limitation	OPD
C 720217 WSP	SYVERSON, JASON M	\$ 283.00	N/A	Statute of Limitation	OPD
C83036 SNO	TA, QUAN T	\$ 200.00	N/A	Statute of Limitation	OPD
9991A-09D TUT	TACKITT, BRADLEY R	\$ 354.00	N/A	Statute of Limitation	OPD
13120A-07D SNO	TAKANG, SOTOP	\$ 340.00	N/A	Statute of Limitation	OPD
10064A-09D SNO	TALAREK, ANDREW	\$ 256.00	N/A	Statute of Limitation	OPD
C70889	TAPER, JAMES	\$ 200.00	N/A	Statute of Limitation	OPD
C694767 WSP	TAPIA JUAREZ, RAMON	\$ 173.00	N/A	Statute of Limitation	OPD
03-1-02466-4	TASTAD, BYRON	\$ 832.00	N/A	Statute of Limitation	OPD
587A-12D WSP	TAUBE, MICHAEL T	\$ 292.00	N/A	Statute of Limitation	OPD
04-1-00727-0	TAYLOR, JUSTIN	\$ 748.00	N/A	Statute of Limitation	OPD
C539600 WSP	TAYLOR, MARVIN	\$ 200.00	N/A	Statute of Limitation	OPD
04-1-01962-6	TAYLOR, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
9110-08D WSP	TAYLOR, TIMOTHY C	\$ 240.00	N/A	Statute of Limitation	OPD
C474319 WSP	TAYLOR, SEAN C	\$ 150.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
04-1-02960-5	TEAL, JEFFREY	\$ 835.00	N/A	Statute of Limitation	OPD
C101644 SNO	TEATER, JORDAN	\$ 240.00	N/A	Statute of Limitation	OPD
C478851	TEMPLEMAN, ROBY	\$ 69.00	N/A	Statute of Limitation	OPD
07-1-03332-1	TERAN, CARLOS N	\$ 962.00	N/A	Statute of Limitation	OPD
104484-08D WSP	TERWISSCHA, STEPHANIE	\$ 340.00	N/A	Statute of Limitation	OPD
226A-07F	TESCH, DAROLD	\$ 193.00	N/A	Statute of Limitation	OPD
04-1-01096-3	TESKE, DAVID	\$ 835.00	N/A	Statute of Limitation	OPD
02-1-02714-2	THARP, SHAWN	\$ 832.00	N/A	Statute of Limitation	OPD
06-1-01655-1	THATCHER, RICHARD	\$ 422.63	N/A	Statute of Limitation	OPD
2939A-15DWSP	THELIN, HEATHER	\$ 446.00	N/A	Statute of Limitation	OPD
51B-10F	THERIEN, ANTHONY M	\$ 266.00	N/A	Statute of Limitation	OPD
05-1-02655-8	THOMAS, CORNELL	\$ 75.00	N/A	Statute of Limitation	OPD
C55202 SNO	THOMAS, JASON	\$ 100.00	N/A	Statute of Limitation	OPD
1768B03F	THOMAS, VICTOR	\$ 75.00	N/A	Statute of Limitation	OPD
C 641575 WSP	THOMAS, RICHARD	\$ 258.00	N/A	Statute of Limitation	OPD
05-1-00562-3	THOMAS, RICHARD	\$ 962.00	N/A	Statute of Limitation	OPD
05-1-0290707	THOMAS, VICTOR L	\$ 835.00	N/A	Statute of Limitation	OPD
DIVERSION	THOMAS, JOHNNATHAN	\$ 100.00	N/A	Statute of Limitation	OPD
4948A-09FE	THOMAS, BRIEN K	\$ 166.00	N/A	Statute of Limitation	OPD
6948A-13D TUL	THOMAS, MATTHEW B.	\$ 353.00	N/A	Statute of Limitation	OPD
05-1-00865-7	THOMPSON, KATHRYN	\$ 835.00	N/A	Statute of Limitation	OPD
04-1-00935-3	THOMPSON, CRYSTAL	\$ 774.31	N/A	Statute of Limitation	OPD
C677243 WSP	THOMPSON, TERRANCE	\$ 258.00	N/A	Statute of Limitation	OPD
L118255 DFW	THOMPSON, JOSEPH G	\$ 200.00	N/A	Statute of Limitation	OPD
15-1-00265-6	THOMPSON, WILLIAM D	\$ 1,655.00	N/A	Statute of Limitation	OPD
549A-15FE	THOMPSON, SIMONE L	\$ 532.00	N/A	Statute of Limitation	OPD
10-1-00478-0	THOMPSON, OMAR	\$ 1,214.00	N/A	Statute of Limitation	OPD
C512592 WSP	THORNE, DION	\$ 200.00	N/A	Statute of Limitation	OPD
C363300	THORNES, ROBERT	\$ 200.00	N/A	Statute of Limitation	OPD
9811A-08D WSP	THORSON, CHRISTOPHE	\$ 283.00	N/A	Statute of Limitation	OPD
4823A-15F	THROE, RANDALL	\$ 181.65	N/A	Statute of Limitation	OPD
17-1-02220-31	THROE, RANDALL	\$ 1,675.00	N/A	Statute of Limitation	OPD
C599312WSP	TIGHE, TAMMY	\$ 150.00	N/A	Statute of Limitation	OPD
835B19D	TIJERINA, RAYMOND	\$ 40.00	N/A	Statute of Limitation	OPD
1132A-13D SNO	TIPSWORD, CARI S	\$ 374.00	N/A	Statute of Limitation	OPD
3146A-01F	TISDALE, EDGAR	\$ 75.00	N/A	Statute of Limitation	OPD
5222A-10F	TITPTON, DAVID A	\$ 266.00	N/A	Statute of Limitation	OPD
C694167 WSP	TOENSING, WILLIAM E	\$ 158.00	N/A	Statute of Limitation	OPD
C694167 WSP	TOENSING, WILLIAM	\$ 158.00	N/A	Statute of Limitation	OPD
06-1-02104-0	TOLAND, CORY	\$ 909.00	N/A	Statute of Limitation	OPD
C575977WSP	TOLBERT, HERMON	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-01473-4	TOLLE, AVERY	\$ 75.00	N/A	Statute of Limitation	OPD
C500396 WSP	TOLLEFSON, DANA	\$ 70.16	N/A	Statute of Limitation	OPD
3939A-07F	TOLLEFSON, REBECCA L	\$ 113.00	N/A	Statute of Limitation	OPD
5849A-13D WSP	TONG, KONGCHEY	\$ 374.00	N/A	Statute of Limitation	OPD
2192A-04F	TONOAI, JOSHUA	\$ 75.00	N/A	Statute of Limitation	OPD
C96004 SNO	TOPOLSKI, JESSIE	\$ 240.00	N/A	Statute of Limitation	OPD
C561752	TORGESSEN, AMI	\$ 150.00	N/A	Statute of Limitation	OPD
C80569	TORGESSEN, AMI	\$ 100.00	N/A	Statute of Limitation	OPD
06-1-03189-4	TORRENCE, MICHAEL	\$ 962.00	N/A	Statute of Limitation	OPD
C 594949 WSP	TORRES, BRADY	\$ 150.00	N/A	Statute of Limitation	OPD
C717781WSP	TORRES, NORMA	\$ 208.00	N/A	Statute of Limitation	OPD
C698261 WSP	TORRES-TORRES, ENRIQUE	\$ 93.00	N/A	Statute of Limitation	OPD
4710-09FE	TORREY, RONALD R	\$ 266.00	N/A	Statute of Limitation	OPD
04-1-01800-0	TORREZ, PAUL J	\$ 372.00	N/A	Statute of Limitation	OPD
C104219 SNO	TOUSLEY, ZACHARY A	\$ 108.00	N/A	Statute of Limitation	OPD
C4111AARP	TOWNSEL, MICHAEL	\$ 194.00	N/A	Statute of Limitation	OPD
C35481	TOWNSEND, MICHAEL	\$ 190.00	N/A	Statute of Limitation	OPD
5177A-08D WSP	TRACY, LISA M	\$ 208.00	N/A	Statute of Limitation	OPD
1122A-09D SNO	TRAN, JAMIE C	\$ 340.00	N/A	Statute of Limitation	OPD
C567920	TRANCOSO MALDONADO, ALVARO	\$ 200.00	N/A	Statute of Limitation	OPD
C698175WSP	TRAVIS, JACK B	\$ 258.00	N/A	Statute of Limitation	OPD
C698175 WSP	TRAVIS, JACK	\$ 258.00	N/A	Statute of Limitation	OPD
C50092 SNO	TRINH, NGHIA	\$ 160.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
05-1-02162-9	TROSKEY, CHARLES	\$ 75.00	N/A	Statute of Limitation	OPD
C124202	TRUJILLO TRUJILLO, DAVID	\$ 258.00	N/A	Statute of Limitation	OPD
8762A-16DWSP	TUCKER, CHRISTOPHER	\$ 489.00	N/A	Statute of Limitation	OPD
191A-08D	TUCKER, KRISTIFFER	\$ 283.00	N/A	Statute of Limitation	OPD
3744A-14D WSP	TULLAR, GUNNER R	\$ 403.00	N/A	Statute of Limitation	OPD
C695528WSP	TUNSTALL, PAUL	\$ 367.00	N/A	Statute of Limitation	OPD
694615/4C103497	TURNER, CHRISTOPHER	\$ 516.00	N/A	Statute of Limitation	OPD
C698295 WSP	TURNER, SHEREE L	\$ 258.00	N/A	Statute of Limitation	OPD
7162A-08D SNO	TURNER, JOSHUA J.	\$ 283.00	N/A	Statute of Limitation	OPD
11-1-01804-5	TURPIN, BRANDAN	\$ 1,266.00	N/A	Statute of Limitation	OPD
C540425 WSP	TUTHILL, BETH	\$ 200.00	N/A	Statute of Limitation	OPD
4863A-12D WSP	TUTOR, MICAH M	\$ 37.00	N/A	Statute of Limitation	OPD
413A-11DWSP	TWITCHELL, TIMOTHY	\$ 267.00	N/A	Statute of Limitation	OPD
C626010 WSP	TYLER, TOBY J	\$ 200.00	N/A	Statute of Limitation	OPD
C694969 WSP	TYSON, STEPHEN G.	\$ 283.00	N/A	Statute of Limitation	OPD
C49214 SNO	UECKER, KERRY	\$ 175.00	N/A	Statute of Limitation	OPD
3602A-05F	ULLOA-RAMERIZ, JOSE	\$ 75.00	N/A	Statute of Limitation	OPD
3097A-09DWSP	URANGA, ANGEL	\$ 120.00	N/A	Statute of Limitation	OPD
9433A-10D-WSP	URIAS LOPEZ, CHRISTIAN	\$ 367.00	N/A	Statute of Limitation	OPD
4464A-09DSNO	URIBE, ROGER	\$ 340.00	N/A	Statute of Limitation	OPD
C101799 SNO	VAEFAGA, NOHELANI A	\$ 108.00	N/A	Statute of Limitation	OPD
C485450 WSP	VALDOVINOS MORENO, GABRIEL	\$ 200.00	N/A	Statute of Limitation	OPD
C73983SNO	VALENZUELA, EMANUELA	\$ 200.00	N/A	Statute of Limitation	OPD
9254A-12D SNO	VAN DYKE, JUSTIN W	\$ 374.00	N/A	Statute of Limitation	OPD
3172A-17DSNO	VANDAMENT, DEAN	\$ 489.00	N/A	Statute of Limitation	OPD
05-1-01741-9	VANDELAC, JOSEPH	\$ 134.96	N/A	Statute of Limitation	OPD
3116A-13D SNO	VANDIVER, BRANDON M	\$ 374.00	N/A	Statute of Limitation	OPD
14-1-00591-6	VANERP, MATTHEW A	\$ 1,547.00	N/A	Statute of Limitation	OPD
8836A-17D SNO	VANNATTA, AMBER	\$ 289.00	N/A	Statute of Limitation	OPD
4275A-13F	VARGA, ADELINA A	\$ 290.00	N/A	Statute of Limitation	OPD
C 584987	VARGAS, JASON	\$ 190.00	N/A	Statute of Limitation	OPD
312B-12FE	VARGAS, JESSE C	\$ 414.00	N/A	Statute of Limitation	OPD
C363333/34	VARGAS DELACRUZ, PABLO	\$ 94.00	N/A	Statute of Limitation	OPD
3771A-05F	VARN, JASON	\$ 34.68	N/A	Statute of Limitation	OPD
7041A-10DWSP	VASQUEZ MARTINEZ, JUAN	\$ 354.00	N/A	Statute of Limitation	OPD
5310A-12D WSP	VAUGHN, CARLTON F	\$ 152.00	N/A	Statute of Limitation	OPD
C599151WSP	VEGA-HERNANDEZ, MAURO	\$ 140.00	N/A	Statute of Limitation	OPD
8718A-12D TUT	VELA, ADAM	\$ 374.00	N/A	Statute of Limitation	OPD
03-1-01229-1	VENEGAS, NIRVADO	\$ 832.00	N/A	Statute of Limitation	OPD
C58252SNO	VIAU, KEVIN P	\$ 194.00	N/A	Statute of Limitation	OPD
C40644SNO	VIAU, KEVIN P	\$ 194.00	N/A	Statute of Limitation	OPD
04-1-00568-4	VICKERY, JAMES	\$ 835.00	N/A	Statute of Limitation	OPD
C 44715 SNO	VILLA, RICARDO	\$ 50.00	N/A	Statute of Limitation	OPD
3044A-13D SNO	VILLA, MICHAEL A	\$ 374.00	N/A	Statute of Limitation	OPD
C105461 SNO	VILLA, TYLER J	\$ 258.00	N/A	Statute of Limitation	OPD
06-1-02508-6	VILLALORES, ERIC	\$ 909.00	N/A	Statute of Limitation	OPD
07-3-00134-6	VILLALORES, MARK J	\$ 500.00	N/A	Statute of Limitation	OPD
7388A-1DSNO	VILLATORO, SANTOS	\$ 367.00	N/A	Statute of Limitation	OPD
06-1-02207-1	VINUP, VANESSA	\$ 909.00	N/A	Statute of Limitation	OPD
63501-10DTUT	VIVEROS-LOPEZ, EVALYNN M	\$ 254.00	N/A	Statute of Limitation	OPD
C576093 WSP	VNERP, MATTHEW	\$ 200.00	N/A	Statute of Limitation	OPD
8830AA-16DWSP	VOGEL, MELVIN	\$ 489.00	N/A	Statute of Limitation	OPD
C708327WSP	VOGES, JACQUELINE	\$ 283.00	N/A	Statute of Limitation	OPD
6309A-07F	VOLOSHCUK, OLEKSANDER	\$ 213.00	N/A	Statute of Limitation	OPD
C 705799 WSP	VONBERGEN, PATRICK D	\$ 283.00	N/A	Statute of Limitation	OPD
8013A-10D-SNO	WAGNER, KRYSTAL D	\$ 367.00	N/A	Statute of Limitation	OPD
80A-11D WSP	WAHOME, JOSEPH W	\$ 167.00	N/A	Statute of Limitation	OPD
05-1-02841-1	WAINWRIGHT, RICHARD L	\$ 835.00	N/A	Statute of Limitation	OPD
06-1-03056-1	WAITS, LYLE E	\$ 622.00	N/A	Statute of Limitation	OPD
C79556 SNO	WALKER, GREGORY	\$ 258.00	N/A	Statute of Limitation	OPD
5652A-18D	WALKER, BRODERICK	\$ 489.00	N/A	Statute of Limitation	OPD
C30424 SNO	WALKER, ALEXIS R	\$ 233.00	N/A	Statute of Limitation	OPD
18-1-00048-31	WALL, JIMMY	\$ 1,737.00	N/A	Statute of Limitation	OPD
06-1-026972-6	WALLACE, GARRET	\$ 909.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
C 52251 SNO	WALLETTE, JUSTIN	\$ 194.00	N/A	Statute of Limitation	OPD
718A-10D SNO	WALLETTE, SHANE L	\$ 354.00	N/A	Statute of Limitation	OPD
6648A-13D WSP	WALSH, RYAN E	\$ 374.00	N/A	Statute of Limitation	OPD
C626026WSP	WALSH, DALLAS J	\$ 19.35	N/A	Statute of Limitation	OPD
C 492300 WSP	WALTERS, VIRGIL	\$ 200.00	N/A	Statute of Limitation	OPD
06-1-02911-3	WALTNER, MATTHEW	\$ 759.00	N/A	Statute of Limitation	OPD
C616142 WSP	WALTNER, MATTHEW A	\$ 200.00	N/A	Statute of Limitation	OPD
C695139 SNO	WALTNER, MATTHEW A	\$ 258.00	N/A	Statute of Limitation	OPD
60A-10D TUL	WALTNER, MATTHEW A	\$ 354.00	N/A	Statute of Limitation	OPD
3579A-08F	WARREN, KEITH E	\$ 213.00	N/A	Statute of Limitation	OPD
C123955 SNO	WARREN, NICHOLE M	\$ 258.00	N/A	Statute of Limitation	OPD
3552A-10D WSP	WARREN, RICHARD J	\$ 354.00	N/A	Statute of Limitation	OPD
06-1-00448-0	WASHINGTON, JUSTIN	\$ 962.00	N/A	Statute of Limitation	OPD
04-1-00917-5	WATERS, CHRISTOPHER	\$ 835.00	N/A	Statute of Limitation	OPD
C677798 WSP	WATKINS, JESSE S	\$ 258.00	N/A	Statute of Limitation	OPD
09-1-02097-8	WATKINS, MARCUS T	\$ 1,214.00	N/A	Statute of Limitation	OPD
1718A-09D	WAX, CHAMISE S	\$ 290.00	N/A	Statute of Limitation	OPD
5109A-10FE	WAYSON, JONATHAN D	\$ 290.00	N/A	Statute of Limitation	OPD
5155A-14D WSP	WEABLE, STEVEN D	\$ 403.00	N/A	Statute of Limitation	OPD
05-1-02990-5	WEASELHEAD, DARWIN	\$ 835.00	N/A	Statute of Limitation	OPD
11-1-00849-0	WEATHERLY, LESHIA C	\$ 1,116.00	N/A	Statute of Limitation	OPD
C101755 SNO	WEBB, GARY J	\$ 17.72	N/A	Statute of Limitation	OPD
09-1-01259-2	WEISS, ANDREW C	\$ 1,133.00	N/A	Statute of Limitation	OPD
11771A-17DWSP	WELCH, JAMES	\$ 339.00	N/A	Statute of Limitation	OPD
07-1-03389-5	WELLER, JEROLD T	\$ 962.00	N/A	Statute of Limitation	OPD
14-1-00328-0	WELLS, ALEXANDER J	\$ 1,547.00	N/A	Statute of Limitation	OPD
C74710SNO	WENGER, HERALD	\$ 200.00	N/A	Statute of Limitation	OPD
C51271SNO	WERNER, TRAVIS	\$ 194.00	N/A	Statute of Limitation	OPD
C644486 WSP	WEST, DARLA	\$ 172.18	N/A	Statute of Limitation	OPD
05-1-02168-8	WESTBY, MARK S	\$ 50.00	N/A	Statute of Limitation	OPD
C474122WSP	WESTFALL, JEFFREY	\$ 194.00	N/A	Statute of Limitation	OPD
C272507 WSP	WESTLIE, SHAWN	\$ 200.00	N/A	Statute of Limitation	OPD
C677140 WSP	WESTLING, THOMAS	\$ 257.89	N/A	Statute of Limitation	OPD
05-1-00952-1	WETZLER, MICHAEL D	\$ 710.00	N/A	Statute of Limitation	OPD
1328A-05F	WHEELER, CLARENCE	\$ 75.00	N/A	Statute of Limitation	OPD
2484A-10DSNO	WHEELER, KERRI	\$ 354.00	N/A	Statute of Limitation	OPD
C54501SNO	WHITAKER, JON	\$ 200.00	N/A	Statute of Limitation	OPD
C62541	WHITAKER, JON	\$ 100.00	N/A	Statute of Limitation	OPD
C80405/06	WHITCOMB, ANTHONY	\$ 200.00	N/A	Statute of Limitation	OPD
5515A-10D-WSP	WHITE, DAVID A	\$ 104.00	N/A	Statute of Limitation	OPD
C84157 SNO	WHITE, RYAN W	\$ 283.00	N/A	Statute of Limitation	OPD
9224A-10DWSP	WHITE, KELLIE L	\$ 24.00	N/A	Statute of Limitation	OPD
11-1-02651-0	WHITE, JERIMIE J	\$ 1,307.00	N/A	Statute of Limitation	OPD
14-3-00056-3	WHITE, LEWIS K	\$ 500.00	N/A	Statute of Limitation	OPD
3760A-12D TUT	WHITLEY, BRET A	\$ 267.00	N/A	Statute of Limitation	OPD
005-01198-8	WHITLOCK, MICHAEL	\$ 300.00	N/A	Statute of Limitation	OPD
5368A-06F	WHITNEY, RUTH	\$ 180.00	N/A	Statute of Limitation	OPD
4929A-07F	WHITAMORE, COLTON M	\$ 213.00	N/A	Statute of Limitation	OPD
3290A-11D-WSP	WHIZ, ANTHONY J	\$ 317.00	N/A	Statute of Limitation	OPD
2721A-11FE	WIDEN, JAKE R	\$ 290.00	N/A	Statute of Limitation	OPD
8244A-05F	WIGGINS, BRENT L	\$ 75.00	N/A	Statute of Limitation	OPD
05-1-00017-6	WILKERSON, KEITH	\$ 535.00	N/A	Statute of Limitation	OPD
C46793 SNO	WILLIAMS, DAVID	\$ 200.00	N/A	Statute of Limitation	OPD
3517A-03F	WILLIAMS, ERIK	\$ 53.35	N/A	Statute of Limitation	OPD
C738188 WSP	WILLIAMS, CAMERON E	\$ 233.00	N/A	Statute of Limitation	OPD
6687A--11D DPD/1722	WILLIAMS, DYLON A	\$ 1,001.00	N/A	Statute of Limitation	OPD
3098A-07F	WILLIAMS, IRVING R	\$ 213.00	N/A	Statute of Limitation	OPD
5455A-09D WSP	WILLIAMS, ANDREW L	\$ 240.00	N/A	Statute of Limitation	OPD
10906A-08D WSP	WILLIAMS, ERIC D	\$ 340.00	N/A	Statute of Limitation	OPD
8521A-08D WSP	WILLIAMS, JOBEY T	\$ 83.00	N/A	Statute of Limitation	OPD
8726A-17DWSP	WILLIAMS, MONNIE	\$ 439.00	N/A	Statute of Limitation	OPD
3197A-10FE	WILLIAMS, CURTIS	\$ 266.00	N/A	Statute of Limitation	OPD
9465A-08D WSP	WILLIAMSON, DANIEL	\$ 283.00	N/A	Statute of Limitation	OPD
C 669784 WSP	WILLS, ANDREW	\$ 258.00	N/A	Statute of Limitation	OPD

MOTION NO. 25-517					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
05-1-00522-4	WILSON, AUSTIN	\$ 835.00	N/A	Statute of Limitation	OPD
C966740 SNO	WILSON, KENNETH	\$ 258.00	N/A	Statute of Limitation	OPD
15-1-01311-9	WILSON, EDWARD M	\$ 1,655.00	N/A	Statute of Limitation	OPD
6092A&B 10D WSP	WILSON, JOHN R	\$ 254.00	N/A	Statute of Limitation	OPD
2343A-10F	WILSON, JAMES	\$ 266.00	N/A	Statute of Limitation	OPD
07-1-01407-6	WINDERS, HOLLY	\$ 962.00	N/A	Statute of Limitation	OPD
C55914 SNO	WING, PRESTON	\$ 50.00	N/A	Statute of Limitation	OPD
C84303SNO	WINGER, WILLIAM	\$ 215.80	N/A	Statute of Limitation	OPD
12-1-01922-8	WINKELKOTTER, ERIK M	\$ 1,307.00	N/A	Statute of Limitation	OPD
C 69414 SNO	WISEMAN, DENNIS	\$ 194.00	N/A	Statute of Limitation	OPD
08-1-01907-6	WISHART, JOHN B	\$ 634.00	N/A	Statute of Limitation	OPD
39A-10D WSP	WOILLARD, KAILAN M	\$ 294.00	N/A	Statute of Limitation	OPD
2685A-05F	WOLF, JERRID	\$ 95.00	N/A	Statute of Limitation	OPD
1977A--09F	WOLK, CODY J	\$ 255.00	N/A	Statute of Limitation	OPD
19-1-02301-31	WONG, JUSTIN	\$ 1,992.00	N/A	Statute of Limitation	OPD
C98403 SNO	WOOD, JAMES M	\$ 283.00	N/A	Statute of Limitation	OPD
02-1-00553-0	WOODALL, DAVID	\$ 132.00	N/A	Statute of Limitation	OPD
C97086 SNO	WOODBURN, AMANDA	\$ 258.00	N/A	Statute of Limitation	OPD
4747A-12FE	WOODS, JATORIUS R.	\$ 573.00	N/A	Statute of Limitation	OPD
10-1-00242-6	WOOTEN, JEFFERY R	\$ 1,214.00	N/A	Statute of Limitation	OPD
C644490 WSP	WRIGHT, BRANDON	\$ 240.00	N/A	Statute of Limitation	OPD
12-1-00961-3	WRIGHT, WILLIAM T	\$ 1,307.00	N/A	Statute of Limitation	OPD
C 453867 WSP	WRIGHT, JENNIFER	\$ 60.00	N/A	Statute of Limitation	OPD
6673A-08D WSP	WRIGHT, JACOB T	\$ 403.00	N/A	Statute of Limitation	OPD
07-1-03871-4	WYLDE, JACOB L	\$ 1,034.00	N/A	Statute of Limitation	OPD
5180A-13D WSP	WYZYKOWSKI, LAD J	\$ 174.00	N/A	Statute of Limitation	OPD
03-1-01224-1	YANG, DAO	\$ 832.00	N/A	Statute of Limitation	OPD
7627A-10DTUT	YINUGYAD, JAMES	\$ 354.00	N/A	Statute of Limitation	OPD
4605A/B-10DSNO/486	YOCKEY, LYNDON W	\$ 734.00	N/A	Statute of Limitation	OPD
2859A-10DSNO	YORK, TIMOTHY	\$ 354.00	N/A	Statute of Limitation	OPD
C540221 WSP	YOUNG, SCOTT	\$ 200.00	N/A	Statute of Limitation	OPD
07-1-01390-8	YOUNT, CASEY	\$ 962.00	N/A	Statute of Limitation	OPD
06-1-02945-8	YOUNT, CASEY	\$ 898.20	N/A	Statute of Limitation	OPD
3992A-12D WSP	YZAGUIRRE, CHRISTOPHER J	\$ 367.00	N/A	Statute of Limitation	OPD
2508A-09D SNO	ZACKUSE, WILLIAM J	\$ 340.00	N/A	Statute of Limitation	OPD
C64332	ZAMORA OLIVAREZ, JESUS	\$ 200.00	N/A	Statute of Limitation	OPD
5036A-12F	ZARELLI, SANDY L	\$ 290.00	N/A	Statute of Limitation	OPD
C10851 LIQ	ZERGER, AMIE	\$ 240.00	N/A	Statute of Limitation	OPD
6316A-015DSNO	ZIEGLER, JASON	\$ 446.00	N/A	Statute of Limitation	OPD
C105301 SNO	ZIKE, TYLER R.	\$ 233.00	N/A	Statute of Limitation	OPD
C75140SNO	ZINN, JAMES	\$ 110.00	N/A	Statute of Limitation	OPD
11-1-00565-2	ZIPP, JOHN D	\$ 1,266.00	N/A	Statute of Limitation	OPD
4182A-15FE	ZUCKERMAN, COLE	\$ 423.00	N/A	Statute of Limitation	OPD
C65321 SNO	ZUNIGA HERRERA, RICARDO	\$ 100.00	N/A	Statute of Limitation	OPD
17A-14DWSP	BOWENS, CALVIN	\$ 303.00	N/A	Statute of Limitation	OPD
83A10-SNO	DOYLE, JEREMY	\$ 354.00	N/A	Statute of Limitation	OPD
51A-13DWSP	ELLSBURY, SEAN B.	\$ 374.00	N/A	Statute of Limitation	OPD
C75369SNO	LARSON, ERIC J.	\$ 120.00	N/A	Statute of Limitation	OPD
2633A-11FE	MORA, ROBERT A,	\$ 290.00	N/A	Statute of Limitation	OPD
8589A12GBP	RYAN, JACOB L.	\$ 374.00	N/A	Statute of Limitation	OPD
400A-14DWSP	SATTERTHWAITE, MICHAEL	\$ 403.00	N/A	Statute of Limitation	OPD
	Office of Public Defense's Sub-Total	\$ 820,547.59			
	Grand Total	\$ 1,045,077.66			