

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington

MOTION NO. 25-517

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM
THE COUNTY'S ACCOUNTING RECORDS

WHEREAS, the County has retained collection agencies to aid in the collection of delinquent accounts; and

WHEREAS, these collection agencies have determined that certain delinquent accounts are uncollectible for various reasons, and the Department of Finance has recommended that they be written off pursuant to SCC 4.11.020 and Department of Finance Policy No. POL-1152; and

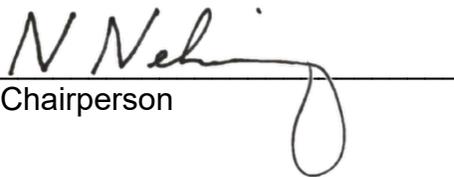
WHEREAS, based on departmental analysis and information, certain other delinquent accounts have been determined to be uncollectible, and the Department of Finance has recommended that they also be written off pursuant to SCC 4.11.010 and Department of Finance Policy No. POL-1152; and

WHEREAS, the County Council finds that the accounts set out in this motion are uncollectible and should be removed from the County's accounting records;

NOW, THEREFORE, ON MOTION, the Department of Finance is authorized to remove the accounts specified in Attachment A from the County's accounting records. This motion is not intended to forgive or otherwise discharge any obligation to Snohomish County.

PASSED this 10th day of December, 2025.

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington


Chairperson

ATTEST:


Deputy Clerk of the Council

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

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 WALLETTTE	\$ 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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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 CONSTRUC	\$ 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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

ATTACHMENT A

CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
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

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

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-

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	TOMLISON, 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-					
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	MATTILA,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-					
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

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

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, ALCYIA	\$ 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, ABDLOUL	\$ 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

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 & STRICKLAN	\$ 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

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	KOHLIFF,JEFF	\$ 50.00	2012-12-10	2012 Items Beyond Statute of Limitations	AUD
12 850643	KOHLIFF,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

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

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,HAЕ 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

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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

ATTACHMENT A

CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
3850	SHIMOGAWA,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

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	BREVIK,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	BREVIK,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

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

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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

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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, CHRISTOPHER	\$ 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	BRASHFIELD, 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, TIFFINIE	\$ 100.00	2017-01-03	2017 Items beyond statute of limitations	AUD

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

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

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	TYACKE, 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	WALTHEW, 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

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

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

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

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

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-10I	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

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	BRITAIN, 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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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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

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	CORLETTO, 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

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	DEL FEL, 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	DOONEY, 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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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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	FAUELLE, HENRY	\$ 835.00	N/A	Statute of Limitation	OPD
2052A-07D	FAYDEN, DONALD	\$ 258.00	N/A	Statute of Limitation	OPD

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

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

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

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

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

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	ISENHOUR, 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

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, KRYSIFER 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-O5D 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

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-O8D 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, JOHNNNOAH	\$ 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

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 / C79274	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

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

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
C556633SNO	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

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

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, CHAMMIOUS	\$ 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

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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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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

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	RAVENSROFT, 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	REORRICK, 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

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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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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

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

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

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, JOHNATHAN	\$ 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	TORGESEN, AMI	\$ 150.00	N/A	Statute of Limitation	OPD
C80569	TORGESEN, 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

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

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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, KRISTAL 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

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

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			