

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

ATTACHMENT A

CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF
SSH00071	FBI	\$ 401.03	I000321158	Statute of Limitations
SSH00161	DOUGLAS EDWARD SKOCZEK II	\$ 998.36	I000380673	Statute of Limitations
	Sheriff Total	\$ 1,399.39		
CR9816	Matthew Dede	\$ 50.00	I000384577	Statute of Limitations/Bankruptcy
CR9816	Matthew Dede	\$ 50.00	I000392445	Statute of Limitations/Bankruptcy
CR9816	Matthew Dede	\$ 50.00	I000393225	Statute of Limitations/Bankruptcy
DM515-04	Julio C. Valenzuela	\$ 200.00	RCT 8358595	Statute of Limitations
	Roads Total	\$ 350.00		
PD435245	DESERT SUN TANNING	\$ 66.95	I000378293	Statute of Limitations 2022 WO
PD457330	PATTY'S EGG NEST	\$ 190.55	I000378309	Statute of Limitations 2022 WO
PD465461	LOWE GROUP RACING	\$ 293.55	I000378314	Statute of Limitations 2022 WO
PD465728	STONE PROS	\$ 252.35	I000378315	Statute of Limitations 2022 WO
PD465879	GLOBAL AUTO BODY	\$ 339.90	I000378316	Statute of Limitations 2022 WO
PD482829	METRO PCS	\$ 66.95	I000378449	Statute of Limitations 2022 WO
PD191532	MILLER'S INTERIORS	\$ 396.55	I000379410	Statute of Limitations 2022 WO
PD442159	FIFER SUPPORT SERVICES, LLC	\$ 293.55	I000379444	Statute of Limitations 2022 WO
PD446628	BE WELL MASSAGE THERAPY	\$ 200.85	I000379447	Statute of Limitations 2022 WO
PD455113	TAQUERIA POLLO ASADO	\$ 46.35	I000379457	Statute of Limitations 2022 WO
PD389075	WALGREENS	\$ 180.25	I000379718	Statute of Limitations 2022 WO
PD434595	STARBUCKS	\$ 159.65	I000379749	Statute of Limitations 2022 WO
PD483378	BLACK HALO SALON	\$ 66.95	I000379759	Statute of Limitations 2022 WO
PD455111	CROSBY RESTORATION, INC	\$ 118.45	I000379918	Statute of Limitations 2022 WO
PD442627	NAIL STUDIO	\$ 66.95	I000380557	Statute of Limitations 2022 WO
PD475005	DAWN'S HAIR SALON	\$ 46.35	I000380573	Statute of Limitations 2022 WO
PD444693	SILVANA MERCANTILE	\$ 97.85	I000380921	Statute of Limitations 2022 WO
PD483869	RL SERVICES, LLC	\$ 97.85	I000380930	Statute of Limitations 2022 WO
PD454175	TECH MOB	\$ 66.95	I000381073	Statute of Limitations 2022 WO
PD391863	ALDERWOOD VACUUM	\$ 46.35	I000381409	Statute of Limitations 2022 WO
PD473621	ACCEL AUTO & MARINE UPHOLST	\$ 169.95	I000381448	Statute of Limitations 2022 WO
PD484127	BURKETT AND SONS ELECTRIC LL	\$ 169.95	I000381454	Statute of Limitations 2022 WO
PD484313	MARINER SMOKE & VAPE	\$ 66.95	I000381455	Statute of Limitations 2022 WO
PD396750	ONE EYED JACK'S ROAD HOUSE	\$ 159.65	I000381771	Statute of Limitations 2022 WO
PD190130	PUBLIC STORAGE	\$ 14.25	I000382175	Statute of Limitations 2022 WO
PD475599	ACTITUD BEAUTY SALON	\$ 66.95	I000383040	Statute of Limitations 2022 WO
PD485503	DENISE CRUMP	\$ 66.95	I000383042	Statute of Limitations 2022 WO
PD382105	ARRIBA MEXICO FOOD MART	\$ 46.35	I000383430	Statute of Limitations 2022 WO
PD468586	HERBALIFE	\$ 46.35	I000383452	Statute of Limitations 2022 WO
PD361745	KURT'S DETAIL	\$ 97.85	I000383747	Statute of Limitations 2022 WO
PD423578	BURGER JOE	\$ 66.95	I000383769	Statute of Limitations 2022 WO
PD486397	MOE BUILT AUTOMOTIVE	\$ 97.85	I000383825	Statute of Limitations 2022 WO
PD190731	POSTAL BOXES PLUS	\$ 46.35	I000383988	Statute of Limitations 2022 WO
PD408976	SPARKY'S/KEELER'S KORNER RV	\$ 46.35	I000384014	Statute of Limitations 2022 WO
PD467897	NYS ENTERPRISES, INC	\$ 66.95	I000384053	Statute of Limitations 2022 WO
PD475019	CROSSFIT ADVANTAGE	\$ 118.45	I000384064	Statute of Limitations 2022 WO
PD476722	WOODINVILLE ALTERNATIVE MED	\$ 66.95	I000384195	Statute of Limitations 2022 WO
PD444696	ALL IT TAKES AUTO CARE	\$ 169.95	I000384328	Statute of Limitations 2022 WO
PD484952	OSO STORE	\$ 97.85	I000384352	Statute of Limitations 2022 WO
PD384689	A PET SPA	\$ 66.95	I000384471	Statute of Limitations 2022 WO
PD452275	SNACK SHACK	\$ 46.35	I000384490	Statute of Limitations 2022 WO
PD462272	DAVIS EMPIRE, INC	\$ 46.35	I000384492	Statute of Limitations 2022 WO
PD471833	REBECCA WELLS	\$ 159.65	I000384606	Statute of Limitations 2022 WO
PD192314	LAKE ROESIGER STORE	\$ 66.95	I000390763	Statute of Limitations 2022 WO
PD487387	E.J. BURGER	\$ 66.95	I000390811	Statute of Limitations 2022 WO
PD429457	EL TALLER	\$ 169.95	I000390917	Statute of Limitations 2022 WO
PD445068	NORTHSHORE SAWS & MOWERS	\$ 97.85	I000390925	Statute of Limitations 2022 WO
PD315936	TWO TWELVE MARKET & DELI	\$ 252.35	I000391190	Statute of Limitations 2022 WO
PD451099	U-HAUL	\$ 515.00	I000391207	Statute of Limitations 2022 WO
PD476722	WOODINVILLE ALTERNATIVE MED	\$ 46.35	I000391221	Statute of Limitations 2022 WO
PD483433	NORTHWEST RESTAURANTS	\$ 108.15	I000391224	Statute of Limitations 2022 WO
PD452550	WEST COAST AUTO WORKS	\$ 66.95	I000391519	Statute of Limitations 2022 WO
PD477879	EMB MANAGEMENT - STRATTON F	\$ 180.25	I000391528	Statute of Limitations 2022 WO
PD473224	NW BLACKBELT ACADEMY	\$ 66.95	I000392553	Statute of Limitations 2022 WO
PD480520	RHL, INC	\$ 293.55	I000392729	Statute of Limitations 2022 WO
PD427067	PAPA JOHN'S PIZZA	\$ 66.95	I000392876	Statute of Limitations 2022 WO
PD454424	JASON SUPRENANT, SPRINT	\$ 66.95	I000392880	Statute of Limitations 2022 WO
PD478021	CONTROL Z AUTO REPAIR	\$ 252.35	I000393206	Statute of Limitations 2022 WO
PD485369	TROPICAL TAN NW, INC	\$ 66.95	I000401275	Statute of Limitations 2022 WO
PD373780	TOKYO #2	\$ 66.95	I000402649	Statute of Limitations 2022 WO
PD464397	AREEYA THAI & NOODLE	\$ 159.65	I000402661	Statute of Limitations 2022 WO

