

**From:**  
**Sent:** Thursday, October 20, 2011 1:52 PM  
**To:**  
**Subject:** Request for Charge Off's for NVWMA

Here are the accounts that are uncollectible. Please let me know if you need further information.

501-NVWMA

Acct #55505- \$735.64 (invoice dated 8/9/10 \$552.96, dated 9/1/10 \$151.68, dated 10/5/10 \$31.00) , have no current phone number and only has a PO Box for mailing purposes. Have not received response to mail.

**Total for 501: \$735.64**

501C-NVWMA-Returned Checks

Acct # 57464 - \$31.00. Have no current phone number-No response from mail.

Acct # 57768 - \$58.24, the phone number we have on file is a message number (have left many messages) and no response to messages or mail.

Acct # 57967 - \$150.40, no current phone number on file and no response to mail.

**Total for 501C: \$239.64**

**GRAND TOTAL : \$975.28**

Thank you,  
Accounting Specialist  
Phone (707) 253-4056  
Fax (707) 253-4337