

Please refer to list of the accounts requested for possible write off:

501

Account #54638-\$1809.56. We have no current mailing address (mail returned). We have a valid phone number and left many messages and have had no response.

Total for 501 -\$1,809.56

501C

Account #58014- \$87.68-No response from phone calls and invoices mailed.

Account #58290-\$62.00 No response and to date have received three forwarding address notices from USPS, not sure of the correct address.

Account #58336-\$322.56 No response to mail and phone messages.

Account #58400-\$294.04 No response to mail and have no current phone number.

Account #58481-\$31.00. No response to mail and phone is disconnected.

Account #58533-\$31.00. No response to phone messages and no current address (mail returned).

Account #60097-\$124.80. We were informed by business owner the returned check was a fraudulent item as it written by someone other than him. According to him the account had been closed three years ago.

Total for 501C -\$953.08

Grand total for 501 & 501C- \$2,762.64