

Utility Receivable Write Off List as of 12/31/10

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ACCOUNT	LAST NAME	FIRST NAME	FINAL BILL DATE	WRITE OFF AMT	Reason	TYPE
2034217	ABRIAM	DONNMARIE	04/26/10	72.60	Closed Account	RES
2036797	ADAMS	STUART	07/12/10	110.62	Closed Account	RES
2034213	AESCHLIMAN	JULIETA	10/11/10	414.18	Closed Account	RES
2025218	AGUILAR	JOSE	02/01/10	192.32	Closed Account	RES
2032228	AGUILAR	WILSON	03/08/10	249.43	Closed Account	RES
2003546	AGUINIGA	MARIA	08/16/10	163.95	Closed Account	RES
2035936	ALDACO-PARRA	MARIA SANDRA	07/19/10	648.52	Closed Account	RES
2036433	ANDRES	TONY	06/14/10	175.84	Closed Account	RES
2031598	ANG	MARK	02/08/10	221.54	Closed Account	RES
2031660	APERTO NETWORKS,INC		06/21/10	240.95	Closed Account	COMM
2031658	APERTO NETWORKS,INC		06/21/10	337.81	Closed Account	COMM
2031659	APERTO NETWORKS,INC		06/21/10	1,802.62	Closed Account	COMM
2020952	ARCHULETA	PAT	12/20/10	432.64	Closed Account	RES
2033539	AVALOS	CHRISTINA	05/10/10	78.06	Closed Account	RES
2033240	AZIZ	BUSHRA	02/15/10	144.59	Closed Account	RES
2036219	BACA	ESTHER	09/06/10	217.76	Closed Account	RES
2035883	BALMONTE	JASMIN	01/25/10	432.92	Closed Account	RES
2036374	BANUELOS	MARIO	04/05/10	106.67	Closed Account	RES
2033711	BANUELOS	EULOGIO	08/23/10	120.43	Closed Account	RES
2026834	BERMUDEZ	ALEJANDRO	10/25/10	127.64	Closed Account	RES
2001454	BERNARDO PORFIRIA AMONGO		01/04/10	428.51	Closed Account	RES
2015625	BLACK	DAVID	05/10/10	344.94	Closed Account	RES
2037587	BLOCKBUSTER STORE #02583		01/05/11	73.61	Bankruptcy	COMM
2036470	BOATRRIGHT	STEPHANIE	07/19/10	408.69	Closed Account	RES
2025128	BORGES	MANUEL	02/22/10	749.50	Closed Account	RES
2034392	BUI	RICHARD	10/25/10	168.89	Closed Account	RES
2014045	CARDONA	JOE	07/19/10	135.72	Closed Account	RES
2033485	CARR	AGNES	01/11/10	380.76	Closed Account	RES
2002956	CARSWELL	JACKIE	08/02/10	189.38	Closed Account	RES
2035288	CASE	IRMA	11/22/10	499.22	Closed Account	RES
2031701	CHAVEZ	BULMARO	11/22/10	213.56	Closed Account	RES
2030663	CHAVEZ	VIRGINIA	02/22/10	285.75	Closed Account	RES
2036472	CHAVEZ	MICHELLE	07/19/10	289.32	Closed Account	RES
2012657	CHENG	PING	07/05/10	114.55	Closed Account	RES
2034771	CISNEROS	MARCELLA	05/24/10	50.02	Closed Account	RES
2013219	COLEMAN	ARLENE	05/24/10	39.98	Closed Account	RES
2029236	CORBY	BONITA	08/09/10	102.06	Closed Account	RES
2014285	CORDELL	THANH	11/22/10	393.34	Closed Account	RES
2034865	CRITTLE	MONTAZH	04/12/10	113.68	Closed Account	RES

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2032799	CRUNK	DANIEL	06/07/10	162.54	Closed Account	RES
2002600	CRUZ	HAVA	06/07/10	117.45	Closed Account	RES
2033205	CRUZ	CAROL	06/28/10	235.13	Closed Account	RES
2030740	CRUZ	CATHERINE	08/16/10	244.69	Closed Account	RES
2032232	CUNANAN	MICHELLE	09/13/10	302.80	Closed Account	RES
2026664	DAGELET	MIRACLE	11/15/10	111.06	Closed Account	RES
2035370	DARALY	MARIA	02/22/10	51.77	Closed Account	RES
2036044	DELA CRUZ	MARIA TERESA	11/22/10	445.27	Closed Account	RES
2034888	DIALOG TECHNOLOGY USA CORP		10/04/10	390.77	Closed Account	RES
2017247	DISCAYA	JOSE	10/25/10	423.07	Closed Account	RES
2029059	EDROSOLO	GUALBERTO	02/01/10	197.28	Closed Account	RES
2017621	ENRIQUEZ	GLORIA	02/08/10	253.35	Closed Account	RES
2007376	ERCIA	ALFREDO	09/06/10	377.01	Closed Account	RES
2033315	FAJARDO	LOLITA	01/04/10	157.66	Closed Account	RES
2038983	FAMILY RESTAURANT INC		10/04/11	9,265.05	Bankruptcy	COMM
2034528	FANUA	MARY	11/15/10	426.82	Closed Account	RES
2017867	FERRAND	TODD	07/12/10	248.14	Closed Account	RES
2007883	FIERRO	ANDREA	04/12/10	63.80	Closed Account	RES
2036496	FLAVOR	DYER	05/10/10	118.05	Closed Account	RES
2007648	FLORES	JUAN	04/05/10	485.22	Closed Account	RES
2034260	FRANCISCO	ANA	08/02/10	338.21	Closed Account	RES
2015493	FRAZIER	EMELIA	03/08/10	308.17	Closed Account	RES
2010542	GARCIA	ANTONIA	06/21/10	131.83	Closed Account	RES
2036553	GARCIA	CHRISTOPHER	08/09/10	261.63	Closed Account	RES
2033035	GARCIA	JUANA	01/11/10	349.93	Closed Account	RES
2029482	GARCIA	JUAN	01/25/10	494.85	Closed Account	RES
2035954	GAYTAN	EUGENIA	04/12/10	251.17	Closed Account	RES
2031022	GENEREUX	KEVIN	07/05/10	131.28	Closed Account	RES
2034464	GONZALEZ	SABRINA	01/04/10	117.49	Closed Account	RES
2028095	GRAHAM	JOSEPH	06/28/10	164.31	Closed Account	RES
2034746	GREEN	ARILETHIA	11/08/10	361.57	Closed Account	RES
2034273	GROZE	DAVID	10/11/10	443.88	Closed Account	RES
2018938	GUARINO	CHRISTOPHER	10/11/10	241.29	Closed Account	RES
2031944	HARTEN	ROENA	06/28/10	281.21	Closed Account	RES
2014391	HELLER	DELLA	08/30/10	260.45	Closed Account	RES
2030284	HOANG	VIEM	01/25/10	201.68	Closed Account	RES
2034687	HUNTER	VERNEE	08/30/10	688.05	Closed Account	RES
2035413	INDIAN SUMMER RESTAURANT		09/13/10	988.31	Closed Account	COMM
2035327	ISIDERIO	JUN	12/06/10	348.78	Closed Account	RES

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ACCOUNT	LAST NAME	FIRST NAME	FINAL BILL DATE	WRITE OFF AMT	Reason	TYPE
2028418	ISLAMIC CENTER OF ZAHRA		06/28/10	117.18	Closed Account	COMM
2025944	ISLAMIC CENTER OF ZAHRA		06/28/10	166.66	Closed Account	COMM
2025949	ISLAMIC CENTER OF ZAHRA		05/17/10	285.33	Closed Account	COMM
2025952	ISLAMIC CENTER OF ZAHRA		04/26/10	681.11	Closed Account	COMM
2035334	JOHNSON	DR. H. FRED	03/08/10	211.69	Closed Account	RES
2000235	JONES	JACQUELINE	03/08/10	32.24	Closed Account	RES
2001444	JOSE	RICHARD	05/10/10	228.12	Closed Account	RES
2038942	KELLER	YVETTE	11/08/11	209.24	Bankruptcy	RES
2020658	KHAU	HUNG	04/12/10	245.98	Closed Account	RES
2018338	KIM	STEVE	07/12/10	144.53	Closed Account	RES
2032610	KIM	VICTOR	03/15/10	213.08	Closed Account	RES
2027403	KING CRAB RESTAURANT		10/06/11	1,021.95	Bankruptcy	COMM
2038996	KING CRAB RESTAURANT		10/06/11	5,601.78	Bankruptcy	COMM
2031053	KINLEY	URSULA	01/11/10	221.83	Closed Account	RES
2029846	KUMAR	HARISH	11/08/10	274.42	Closed Account	RES
2035836	KWON	YOOL	02/15/10	355.93	Closed Account	RES
2034776	LE	CHRIS	03/08/10	237.88	Closed Account	RES
2011329	LENNON	JIM	05/17/10	30.08	Closed Account	RES
2035886	LILO	RUTH	08/23/10	305.95	Closed Account	RES
2009311	LIM	PEPITO	08/16/10	218.10	Closed Account	RES
2035025	LOPEZ	JOSE	03/08/10	90.70	Closed Account	RES
2028965	MAGCALE	MARIE CELESTE	02/22/10	242.16	Closed Account	RES
2007992	MALALAUN	ROBERT	01/11/10	242.50	Closed Account	RES
2029284	MALNUAY	EDNA	11/22/10	307.46	Closed Account	RES
2033872	MANALAC	WENEFREDA	12/13/10	290.26	Closed Account	RES
2025067	MANILA MANILA NATORI		01/11/10	800.27	Closed Account	COMM
2005931	MARCHESE	RICHARD	09/27/10	169.47	Closed Account	RES
2035338	MARSH	ANASTASIA	02/08/10	301.46	Closed Account	RES
2032838	MARTINEZ	DENA	10/11/10	208.04	Closed Account	RES
2035764	MASODY	MOHAMMAD	01/25/10	388.14	Closed Account	RES
2034344	MELGAR	ZULEYMA	07/05/10	227.64	Closed Account	RES
2028963	MERCADO	KATHERINE	10/04/10	409.69	Closed Account	RES
2007298	MICHEL	ESTELA	04/19/10	110.32	Closed Account	RES
2036372	MILLER	DAVID	09/06/10	261.08	Closed Account	RES
2007011	MISLANG	LUIS	10/25/10	351.48	Closed Account	RES
2022489	MOBLEY	SHAREY	08/30/10	250.87	Closed Account	RES
2001331	MORIN	GARY	03/01/10	413.24	Closed Account	RES
2008156	NANEZ	CYNTHIA	12/27/10	28.10	Closed Account	RES
2037296	NGUYEN	MINH NGOC	11/22/10	205.36	Closed Account	RES

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2031927	NGUYEN	TINH	09/20/10	454.62	Closed Account	RES
2033613	NOOL	JOHANN	07/19/10	425.38	Closed Account	RES
2030000	O'BRIEN-MEYER	SUSAN	07/03/09	25.34	Closed Account	RES
2002353	OLD COUNTRY BUFFET #250		05/19/08	3,679.68	Bankruptcy	COMM
2032060	PADUA	FLORITA	09/13/10	490.18	Closed Account	RES
2028077	PALMER	RANDALL	07/05/10	298.03	Closed Account	RES
2009839	PARK	TINA	12/13/10	348.75	Closed Account	RES
2030449	PASCUAL	ARTURO	04/05/10	214.36	Closed Account	RES
2035953	PEREZ	CATHERINE	05/17/10	405.41	Closed Account	RES
2036305	PERFECT PAIR CORPORATION		09/20/10	615.95	Closed Account	COMM
2028415	PIEDRA	NORMA	10/04/10	141.36	Closed Account	RES
2031900	PILIPINAS CAFE & RESTAURANT		02/22/10	417.67	Closed Account	COMM
2036113	PLUMBING	PLATINUM	12/06/10	468.88	Closed Account	RES
2037987	POHLMANN	THEODORE	12/09/10	423.09	Bankruptcy	RES
2028215	PONDER	FRANCES	01/18/10	224.86	Closed Account	RES
2029110	PRADO	MR ANGEL	09/06/10	205.49	Closed Account	RES
2034559	PREUIT	TAMRA	02/22/10	196.21	Closed Account	RES
2028395	RAMIREZ	FRANCO	10/25/10	75.57	Closed Account	RES
2036245	ROBERTSON	BERRY	05/31/10	372.77	Closed Account	RES
2003099	RODRIGUEZ	ALFREDO	09/13/10	239.93	Closed Account	RES
2035572	ROMO	MARICRUZ	09/13/10	131.55	Closed Account	RES
2035083	SAETERN	MUEY	07/26/10	48.88	Closed Account	RES
2003215	SANCHEZ	JORGE	01/04/10	485.91	Closed Account	RES
2029459	SANFORD	HELEN	09/27/10	237.56	Closed Account	RES
2033050	SHIELDS	JOSEPHINE	07/21/08	993.86	Closed Account	RES
2036542	SOFT MIRRORS LLC		08/23/10	458.81	Closed Account	RES
2017841	STRINGER	HARLEN	12/13/10	311.99	Closed Account	RES
2036336	SUSANNA	DOROTHY	05/03/10	163.73	Closed Account	RES
2004698	SUTHAR	NIRAJ	09/06/10	289.67	Closed Account	RES
2029340	TAFOYA	GABRIEL	10/11/10	397.46	Closed Account	RES
2034278	TAYLOR	SANDRA	09/20/10	371.88	Closed Account	RES
2035560	TENEDORA-WONG	WENDY	02/15/10	136.67	Closed Account	RES
2035879	THUR	BEVERLY	02/08/10	340.45	Closed Account	RES
2034173	TOILOLO	PATRICK	05/31/10	303.33	Closed Account	RES
2035448	TORIO	RAMON	05/03/10	296.45	Closed Account	RES
2029313	TRINH	THANH	09/20/10	245.97	Closed Account	RES
2031300	TURNER	MERCEDES	01/04/10	295.88	Closed Account	RES
2035827	URIBE	GUILLERMO	03/22/10	242.90	Closed Account	RES
2031638	UVALLES	FRANCES	05/10/10	217.84	Closed Account	RES

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2036411	VALERA	ALMIRA	07/05/10	414.21	Closed Account	RES
2017110	VENTURA	ISABEL	10/11/10	219.81	Closed Account	RES
2034581	VERGARA	ROLANDO	06/21/10	494.01	Closed Account	RES
2010804	VILORIA	FLOR	05/17/10	232.06	Closed Account	RES
2008176	WEIDER	MARGARET	03/29/10	58.91	Closed Account	RES
2003392	WENGER	JON	11/15/10	64.91	Closed Account	RES
2034090	WILLIAMS	RICHARD	04/12/10	309.20	Closed Account	RES
2027774	WONG	JONATHAN	01/25/10	250.01	Closed Account	RES
2028845	WOODSIDE	CATHY	01/18/10	374.70	Closed Account	RES
2035346	YONKO	MIKE	05/17/10	328.16	Closed Account	RES
2036822	YU	JINGKE	10/04/10	<u>148.49</u>	Closed Account	RES
				66,403.70		