

	CITY OF BELLEVUE				
	ATTACHMENT I - Uncollectible Accounts: Accounts > \$1,000				
	Write off requests for 2014				
#	Account / Customer #	Court Close or EHD End Date	Account Type	Amount Due \$	Reason for Write-off
<b>Probation:</b>					
1	BC139897	9/16/2008	Probation	\$1,751.00	Returned by collection agency - collection efforts exhausted
2	BC136757	2/2/2007	Probation and EHD	\$1,785.00	Returned by collection agency - collection efforts exhausted
3	BC139889	11/5/2007	Probation	\$1,315.00	Returned by collection agency - beyond the statute of limitations
4	BC135669	12/29/2008	Probation/EHD/Record Check	\$2,971.00	Returned by collection agency - beyond the statute of limitations
5	BC136274	12/25/2006	Probation and EHD	\$1,850.00	Returned by collection agency - collection efforts exhausted
6	BC135319	11/9/2005	Probation	\$1,090.00	Returned by collection agency - consumer has failed to respond
7	BC133146	2/14/2007	Probation	\$1,470.00	Returned by collection agency - beyond the statute of limitations
8	BC134797	5/25/2006	Probation	\$1,185.00	Returned by collection agency - collection efforts exhausted
9	BC134838	9/11/2009	Probation	\$1,375.00	Returned by collection agency - beyond the statute of limitations
10	BC130459	6/18/2008	Probation	\$2,200.00	Returned by collection agency - beyond the statute of limitations
11	BC134247	4/14/2006	Probation	\$1,710.00	Returned by collection agency - collection efforts exhausted
12	BC138101	11/5/2007	Probation	\$1,675.00	Returned by collection agency - collection efforts exhausted
13	BC137450	8/7/2009	Probation	\$1,535.00	Returned by collection agency - collection efforts exhausted
14	BC135869	8/17/2006	Probation	\$1,790.00	Returned by collection agency - collection efforts exhausted
15	BC139628	5/9/2007	Probation	\$1,311.00	Returned by collection agency - collection efforts exhausted
16	BC136762	6/21/2007	Probation	\$1,870.00	Returned by collection agency - collection efforts exhausted
17	BC132611	7/28/2005	Probation	\$1,035.00	Returned by collection agency - beyond the statute of limitations
18	BC135577	4/28/2005	Probation	\$1,730.00	Returned by collection agency - collection efforts exhausted
19	BC136708	4/10/2007	Probation	\$1,630.00	Returned by collection agency - collection efforts exhausted
20	BC135532	5/26/2006	Probation and EHD	\$1,160.00	Returned by collection agency - collection efforts exhausted
21	BC135091	8/24/2005	Probation and EHD	\$1,050.00	Returned by collection agency - collection efforts exhausted
22	BC136980	2/25/2008	Probation	\$1,300.00	Returned by collection agency - collection efforts exhausted
23	BC126849	11/30/2006	Probation and EHD	\$6,549.00	Returned by collection agency - collection efforts exhausted
24	BC133183	7/27/2007	Probation and EHD	\$2,000.00	Returned by collection agency - collection efforts exhausted
25	BC133348	11/8/2005	Probation and EHD	\$1,400.00	Returned by collection agency - collection efforts exhausted
26	BC132765	4/1/2009	Probation and Record Check	\$1,255.00	Returned by collection agency - collection efforts exhausted
27	BC134378	1/2/2004	Probation	\$1,040.00	Returned by collection agency - beyond the statute of limitations
28	BC136810	9/22/2011	Probation and EHD	\$2,735.00	Returned by collection agency - collection efforts exhausted
29	BC132077	12/20/2005	Probation	\$1,270.00	Returned by collection agency - collection efforts exhausted
30	BC133304	11/28/2005	Probation and EHD	\$1,525.00	Returned by collection agency - beyond the statute of limitations
31	BC130614	4/3/2006	Probation	\$1,415.00	Returned by collection agency - collection efforts exhausted
32	BC139076	4/3/2006	Probation	\$1,260.00	Returned by collection agency - collection efforts exhausted
33	BC137765	12/8/2006	Probation and EHD	\$2,125.00	Returned by collection agency - beyond the statute of limitations
34	BC136806	6/12/2007	Probation	\$1,200.00	Returned by collection agency - beyond the statute of limitations
35	BC132370	6/8/2007	Probation and EHD	\$2,949.00	Returned by collection agency - collection efforts exhausted

36	BC137917	6/30/2007	Probation and EHD	\$2,340.00	Returned by collection agency - collection efforts exhausted
37	BC136482	3/15/2007	Probation	\$1,140.00	Returned by collection agency - collection efforts exhausted
38	BC139893	1/8/2007	Probation	\$1,425.00	Returned by collection agency - collection efforts exhausted
39	H790607	10/2/2005	Probation	\$1,460.00	Returned by collection agency - beyond the statute of limitations
40	BC136054	10/23/2006	Probation and EHD	\$1,065.00	Returned by collection agency - collection efforts exhausted
41	BC132862	1/2/2004	Probation	\$1,489.50	Returned by collection agency - collection efforts exhausted
42	BC111220	5/3/2006	Probation and EHD	\$1,398.00	Returned by collection agency - collection efforts exhausted
43	BC139928	4/12/2007	Probation	\$2,815.00	Returned by collection agency - consumer has failed to respond
44	BC138850	10/10/2006	Probation and EHD	\$2,765.00	Returned by collection agency - collection efforts exhausted
45	BC135989	8/5/2006	Probation	\$1,745.00	Returned by collection agency - collection efforts exhausted
46	BC136440	3/26/2007	Probation and EHD	\$1,280.00	Returned by collection agency - collection efforts exhausted
47	BC135716	6/5/2006	Probation and EHD	\$1,750.00	Returned by collection agency - collection efforts exhausted
48	BC134390	4/22/2006	Probation	\$1,005.00	Returned by collection agency - collection efforts exhausted
49	BC134967	10/10/2007	Probation	\$1,530.00	Returned by collection agency - collection efforts exhausted
50	BC133566	6/6/2006	Probation and EHD	\$1,328.00	Returned by collection agency - collection efforts exhausted
51	BC137018	8/17/2006	Probation and EHD	\$2,115.00	Returned by collection agency - collection efforts exhausted
52	BC137922	8/11/2006	Probation	\$1,085.00	Returned by collection agency - collection efforts exhausted
53	BC136072	6/5/2006	Probation	\$1,365.00	Returned by collection agency - consumer has failed to respond
54	BC132901	2/8/2007	Probation	\$1,655.00	Returned by collection agency - collection efforts exhausted
55	BC132092	11/9/2007	Probation and EHD	\$2,140.00	Returned by collection agency - collection efforts exhausted
56	BC135680	3/9/2007	Probation and EHD	\$1,645.00	Returned by collection agency - consumer has failed to respond
57	BC137011	10/30/2006	Probation	\$1,005.00	Returned by collection agency - collection efforts exhausted
				<b>\$97,056.50</b>	
#	Customer #	Invoice # / Date	Type	Amount Due	Reason for Write-off
				\$	
<b>Utilities:</b>					
1	17275468	3475493 / 1/11/2008	Wtr-Srvs Install Ovrgr Chgs	\$ 1,305.77	Returned by collection agency - Chapter 7 bankruptcy discharged on 10/23/2013
	<b>Total - Utilities</b>			<b>\$ 1,305.77</b>	
#	Customer #	Invoice # / Date	Type	Amount Due	Reason for Write-off
				\$	
<b>Parks:</b>					
1	77331	various - from Nov 2005-Oct 2006	Delinquent Rents	\$ 9,575.00	Returned by collection agency - beyond the statute of limitations
	<b>Total - Parks</b>			<b>\$ 9,575.00</b>	

#	Customer #	Invoice # / Date	Type	Amount Due	Reason for Write-off
				\$	
Finance:					
1	42061	various - July to Sept. 2008	False Alarms	\$ 1,300.00	Returned by collection agency - beyond statute of limitations
	<b>Total - Finance</b>			<b>\$ 1,300.00</b>	
	<b>Total City Write -offs Requested</b>			<b>\$109,237.27</b>	