

PROBATION

Case Number	Write off Amount	Reason for non-collection
5Z395611	\$1,595.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
1Z340261	\$1,900.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC187014	\$1,020.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC147472	\$1,830.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC186833	\$1,180.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC172359	\$1,300.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
6Z259932	\$1,670.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
3Z391347	\$1,383.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC188913	\$1,450.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC156315	\$1,828.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC188035	\$1,065.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC170497	\$1,005.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC186833	\$1,855.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
6Z254363	\$1,485.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC188543	\$1,020.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
2Z294072	\$1,435.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
Total	\$23,021.00	

Development Services

Customer Name	Write off Amount	Reason for non-collection
14-143607 LA	\$2,217.80	Beyond Collection time frame

Total \$2,217.80

Total Write-offs over \$1,000 \$25,238.80