

INTER-OFFICE CORRESPONDENCE

The attached account listings represent those customers who are no longer served by Riviera Utilities' and their amounts owed after application of security deposits and other reasonable collection efforts. These accounts are classed monthly as uncollectible solely for accounting purposes, but are still considered obligations of the customers. The account data is maintained in Riviera Utilities' records for possible subsequent identification, recovery and collection.

APPROVED BY THE MAYOR OF THE CITY OF FOLEY

W00220 DIVISION - ED
PROCESS DATE 12/30/16

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1
RUN DATE 12/30/16

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT
30-16200-07	HUBBLE WILLIAM	65 WRITTEN OFF SANITATION	16.00
31-24560-01	GRIND CARRIE	65 WRITTEN OFF SANITATION	48.00
34-60130-06	IRWIN CODY	65 WRITTEN OFF SANITATION	48.00
36-27016-04	BROWN DOUGLAS	65 WRITTEN OFF SANITATION	16.00
37-31810-01	SEALS LARRY C	65 WRITTEN OFF SANITATION	32.00
39-07950-08	GONZALEZ RAFAEL	65 WRITTEN OFF SANITATION	16.00
41-14450-20	DIXON CHARSETTA	65 WRITTEN OFF SANITATION	16.00
41-22700-20	UNGER BRYAN	65 WRITTEN OFF SANITATION	8.86
66-45986-05	KEITH KEVIN	65 WRITTEN OFF SANITATION	16.00
REPORT TOTAL		9 - ACCOUNTS	216.86