

**RIVIERA UTILITIES**

**INTER-OFFICE CORRESPONDENCE**

OFFICE Eastern Division DATE February 7, 2014  
SUBJECT Sanitation Write-Offs  
TO City Clerk COPY TO Sonya Burgett

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.

Submitted By:

A handwritten signature in black ink that reads "Sonya Burgett". The signature is written in a cursive, fluid style.

Sonya Burgett

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APPROVED BY THE MAYOR OF THE CITY OF FOLEY

W00220 DIVISION - ED  
PROCESS DATE 1/31/14

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1  
RUN DATE 1/31/14

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
40-08300-14	SHELTON ASHLEY J	65 WRITTEN OFF SANITATION	16.00	XXX XX-1629
40-15650-07	HALL DINAH	65 WRITTEN OFF SANITATION	25.13	XXX XX-6881
41-02300-12	MEDINA MATTHEW	65 WRITTEN OFF SANITATION	32.00	XXX XX-7846
64-29000-06	BRASELL DOUGLAS S	65 WRITTEN OFF SANITATION	64.00	XXX XX-7885
66-50962-04	ROWELL ERNIE L	65 WRITTEN OFF SANITATION	32.00	XXX XX-9561
REPORT TOTAL		5 - ACCOUNTS	169.13	