

**RIVIERA UTILITIES**

**INTER-OFFICE CORRESPONDENCE**

OFFICE      Eastern Division      DATE      October 11, 2017  
SUBJECT      Sanitation Write-Offs  
TO      City Clerk      COPY TO      Jennifer Rogers

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

---

APPROVED BY THE MAYOR OF THE CITY OF FOLEY

WO0220 DIVISION - ED  
PROCESS DATE 9/29/17

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1  
RUN DATE 9/29/17

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
31-25550-16	GOLDEN KEITH	65 WRITTEN OFF SANITATION	5.28	87-
36-02450-10	THOMPSON CONTINA	65 WRITTEN OFF SANITATION	16.00	AK-
37-10390-09	CHANDLER TIMOTHY G	65 WRITTEN OFF SANITATION	16.00	
37-22300-11	KRUMM CHRISTINE	65 WRITTEN OFF SANITATION	15.02	
REPORT TOTAL		4 - ACCOUNTS	52.30	