



CITY OF GILLETTE

Utilities - Customer Service

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DEPARTMENT OF UTILITIES CUSTOMER SERVICE DIVISION

November 19, 2013

To: Tom Pitlick, Finance Director
Kris Jones, Customer Service Supervisor

From: Chris Aaberg, Credit Manager

Re: Bad Debt Write-offs

Attached is a list of the Collection accounts that have had no activity since June of 2006 to September of 2006. Each account has been researched and determined to be non-collectable due to bankruptcy, or the statute of limitations has expired.

Included in the \$3,673.63 requested to be written off, 0% is due to Bankruptcy. The accounts to be written off are due to statute of limitations have expired or the account is non-collectable.

Productivity Service With P.R.I.D.E. Enthusiasm
Responsibility Integrity Dedication

BANKRUPTCY

RETURNED

33553-20980	CHAPIN, TAMARA	\$	55.57
9499-3200	HEART, SANDRA	\$	125.34
44299-25982	NEILL, GEORGE	\$	53.02
48231-16982	LYMAN, MELANIE	\$	151.78
47191-19020	TURNER, WARREN	\$	228.29
22711-11104	WAGNER, JEREMY/DANA	\$	108.33
51365-20410	ROLLMAN, JIM	\$	44.03
49725-4846	MOSES, ERIN	\$	165.61
14567-17644	RAINS, RANDALL G	\$	63.75
45993-15140	KENNEDY, SARA	\$	45.72
50163-25100	KURAS, SHAWNA	\$	75.80
40923-15412	LONG, BARRY AND AMANDA	\$	147.74
			\$1,264.98

ON LINE UTILITY EXCHANGE

49965-14230	KEENEY, BARBARA/WILLIAM	\$	171.04
46999-3444	RAGLIN, CODY	\$	110.73
50997-6858	BREAKFIELD, JOE/KIMBERLY	\$	116.87
34149-17706	BADGER, JESSICA	\$	200.35
50617-2950	COX, NIKI AND RONNIE	\$	71.39
52065-17640	HERNANDEZ, CRYSTAL	\$	324.73
50315-17700	RICKS, SUSIE	\$	104.69
48235-28774	WILLIAMSON, LINDA & RANDY	\$	92.94
			\$1,192.74

CREDIT BUREAU

51341-12832	ELDRIDGE, THOMAS	\$	304.33
45885-20920	FOX, DANNIE	\$	432.21
51377-11828	CARRUTH, MELISSA	\$	76.13
39103-19350	MEANS, JACKIE	\$	155.66
49731-15148	SOSA, JOSE JUAN	\$	247.58
			\$1,215.91
			\$3,673.63