

Write-Off List for 2014

5/16/2014

| NAME | AMOUNT |
|--|-------------------|
| Churches, Elizabeth - Collection Professionals canceled due to bankruptcy. | \$950.33 |
| Conine, Dennis - Collection Professionals canceled due to no ability to pay. Meets Statue of Limitations | \$154.39 |
| DCD Leasing - Collection Professionals canceled due to dissolution of the business. Meets Statue of Limitations | \$567.41 |
| Hatzenbuhler, Kendra - Collection Professionals canceled due to bankruptcy. | \$30.00 |
| Peacock, William - Collection Professionals canceled due to no ability to verify the guarantor. Meets Statue of Limitations | \$186.62 |
| Western Region Const. (Eben Slabbert) - Collection Professional canceled due to customer is out of area. Meets Statue of Limitations | \$182.92 |
| TOTAL TO WRITE-OFF | \$2,071.67 |