

WRITE-OFF LIST FOR 2017

NAME	CUST #	AMOUNT	EXPLANATION
Daly, Terra	1011	\$1,831.70	CPI canceled due to all efforts exhausted. Meets Statute of Limitations
Galloway, John	1060	\$80.00	CPI canceled due to all efforts exhausted. Meets Statute of Limitations
Leading Edge Electric	1214	\$60.00	CPI canceled due to expiration of statute of limitations in Colorado. Meets Statute of Limitations.
McDaniel, Danielle	1065	\$227.89	CPI canceled due to all efforts exhausted. Meets Statute of Limitations
Ortiz, Juan	1117	\$372.34	CPI canceled as uncollectible. Meets Statute of Limitations
Rosiles, Adriana	1143	\$85.00	CPI canceled due to expiration of statute of limitations in Washington. Meets Statute of Limitations.
Salchert, Michael	1150	\$125.00	CPI canceled due to all efforts exhausted. Meets Statute of Limitations
Sidener, Tim	NAVILINE-1829	\$10.00	CPI canceled because amount is too small for collections. Meets Statute of Limitations.
Vela, Peter	1182	\$225.00	CPI canceled because customer is out of the area and Texas is a closed state for CPI. Meets Statute of Limitations
TOTAL TO WRITE OFF		\$3,016.93	