Item # 5-2

City of Carson City
Request for Board Action

Date Submitted: 6/10/2008

Agenda Date Requested: 6/19/2008
Time Requested: Consent Agenda

To: Mayor and Supervisors

From: Nick Providenti, Director of Finance

Subject Title: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of $275,630.81 in uncollectible accounts receivable out of estimated billings through June 30, 2008 of $5,850,000.

Staff Summary: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

Type of Action Requested: (Check One)
( ) Resolution ( ) Ordinance
(xxx) Formal Action/Motion ( ) Other (Specify)

Does this action require a Business Impact Statement: ( ) Yes (xxx) No

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of $275,630.81 in uncollectible accounts receivable out of estimated billings through June 30, 2007 of $5,850,000.

Explanation of Recommended Board Action: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exist a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by the Ambulance Billing Office and Advanced Data Processing, Inc.. When all avenues available were exhausted accounts were assigned to collection agencies who then worked them until all reasonable collection efforts available to them were also exhausted. Most of the uncollectible amounts are due from transients from out of state who cannot be located, from senior citizens with no income or assets, or from people who are dead or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor and a written notice from the collection agencies detailing their efforts made to collect these accounts. The total involved is $275,630.81.

The amounts in question have accumulated over several years. They have already been recorded in an allowance for doubtful accounts on the books of the Ambulance Fund in prior years, and the expense of the bad debts recognized, so no further fiscal impact will result from removing them from the records of the fund. In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 354.256

Fiscal Impact: -0-

Funding Source: -0-

Explanation of Impact: -0-

Alternatives:
1) Reject Application
2) Modify Application

Prepared By: Nick Providenti

Reviewed By: Nick Providenti Date: 6/10/08
(Department Head)
: ______________________ Date: 6-10-08
(City Manager)
: Melanie Bukema Date: 6-10-08
(District Attorney)
: Nick Providenti Date: 6/10/08
(Finance Director)

Board Action Taken:

Motion ______________________ 1) ______________ Aye/Nay
2) ______________ ______

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(Vote Recorded By)

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
695483	ABBOTT, SHARON	2/16/2007	$1,161.00		
689076	ADLER, CHRISTOPHER *DAVID*	2/16/2007	$1,249.00		
689080	ADLER, CHRISTOPHER *DAVID*	2/16/2007	$942.00		
689405	ADLER, CHRISTOPHER *DAVID*	2/16/2007	$1,593.00		
692846	ADLER, CHRISTOPHER *DAVID*	2/16/2007	$963.00		
CC-505-00032	AGUILAR, MISTY	6/2/2006	$717.00		
CC-507-00447	AIELLO, CHRISTOPHER	6/2/2006	$1,988.00		
CC-508-00955	ALDERETTE, PATRICK	6/2/2006	$808.00		
CC-506-00128	ALLEN, LILLIAN	6/2/2006	$1,295.00		
672966	ALVARADO, DAVID	3/21/2007	$67.62		
682974	ANDERSEN, MICHAEL	4/9/2007	$641.20		
663144	ANNOTTI, DELANA	1/16/2007	$1,098.00		
661299	ANSTEDT, CHERYL	1/16/2007	$200.00		
675779	ARCHULETA, JESSE	3/21/2007	$145.30	12/14/2006	
672179	ARCHULETA, JESSE	3/21/2007	$1,391.00		
CC-507-00764	ASHELEMAN, BRIAN	6/2/2006	$1,063.00		
679763	ATKINS, ROBERT	4/9/2007	$1,056.00		
CC-507-00625	ATKINSON, LEE	6/2/2006	$72.24		
CC-506-00240	ATLAN, NICHOLAS	6/2/2006	$891.00		
666690	AUBERT, JAMES	1/16/2007	$1,291.00		
682969	BACON,JR' HAROLD W	4/9/2007	$1,254.00		
685265	BAKER, ROSE	4/9/2007	$1,635.00		
CC-507-00662	BANDY, DEBRA	6/2/2006	$890.00		
661301	BARKER, DANIEL	1/16/2007	$81.79		
683420	BARKER, DANIEL	4/9/2007	$81.79		
683974	BARKER, DANIEL	4/9/2007	$81.79		
680712	BARRAZA, DARIO	3/21/2007	$157.22		
666697	BARTH, KURT	1/16/2007	$1,212.00		
CC-507-00525	BARTH, KURT K	6/2/2006	$943.00		
683425	BARTHOLOW, DENNIS	4/9/2007	$85.46		
695489	BECKETT, LARRY	2/16/2007	$1,287.00		
670241	BELL, GORDON	3/21/2007	$73.13		
685246	BENEDICT, LAURIE	4/9/2007	$355.00		
689830	BICE, ADAM	2/16/2007	$1,635.00		
CC-507-00536	BLACK, KAY	6/2/2006	$1,091.00		
CC-507-00555	BLACK, KAY	6/2/2006	$1,503.00		
CC-506-00116	BOLTA, BRIANNA	6/2/2006	$1,609.00		
CC-508-01312	BRADLEY, RODNEY	6/2/2006	$1,129.00		
665233	BRIGGS, JAIRED	1/16/2007	$963.00		
665234	BRIGGS, JAIRED	1/16/2007	$1,635.00		
684661	BRIGGS, JUDITH	4/9/2007	$90.96		
661221	BRIGHT, KRISTIE	1/16/2007	$865.00		
675776	BRIGHT, KRISTIE	3/21/2007	$1,233.00		
663181	BRISBY, KATHERINE	1/16/2007	$1,258.00		
662811	BROUGH, KAREN H	1/16/2007	$1,080.00		
679758	BROWN, LATTISHA	4/9/2007	$1,026.00		
680721	CANADA, JENNIFER	3/21/2007	$963.00		
CC-508-01315	CARLSTON, JASON	6/2/2006	$999.00		
686082	CARNEY, ELEANOR	4/9/2007	$85.46		
681192	CARPIO, CEASAR	4/9/2007	$1,044.00		
670257	CARSON, DANIEL	3/21/2007	$1,312.00		
688170	CAVE, PARENTS OF TIMOTHY	4/9/2007	$324.00		
679114	CHALK, WAYNE	3/21/2007	$81.79		
681555	CLARK, RONALD	4/9/2007	$355.00		
672175	CLINE, DARREN	3/21/2007	$1,270.00		
683410	CLINE, DARREN	4/9/2007	$1,245.00		

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
682962	CONRAD, SHAUNA CONRAD, MATT	4/9/2007	$295.20		
CC-507-00499	CONTI, CHRISTOPHER	6/2/2006	$827.00		
CC-507-00683	CONWAY, RICHARD	6/2/2006	$821.00		
CC-506-00295	COOKE, RICHARD	6/2/2006	$1,420.00		
CC-505-00076	COPE, DAVID	6/2/2006	$905.00		
665206	COREY, BARBARA	3/21/2007	$89.12		
680714	COX, DEENA	3/21/2007	$1,635.00		
657200	CROSSEN, NICHOLE	1/16/2007	$896.00		
CC-507-00611	CROWLEY, JULIA A	6/2/2006	$1,051.00		
686567	CRUZMACIAS, PARENTS OF VICTOR	4/9/2007	$1,101.00		
679111	CUNDIFF, JACK	3/21/2007	$92.79		
675785	CUNNINGHAM, SEAN	3/21/2007	$82.30		
670192	CUNNINGHAM, TRILBY	3/21/2007	$355.00		
687825	DANG, SUSIE	4/9/2007	$650.13		
683981	DARRINGTON, JESSICA	4/9/2007	$1,635.00		
661250	DEBAUN, ROBERT	1/16/2007	$1,219.00		
679771	DEBAUN, ROBERT	4/9/2007	$1,212.00		
CC-506-00146	DEMO, PARENTS OF TANISHA	6/2/2006	$848.00		
687822	DICKINSON, REGINA	4/9/2007	$130.40	3/22/2007	
663160	DONOVAN, STEPHEN	1/16/2007	$246.40		
679767	DRAPER-RODRIGQUEZ, DEBRA	4/9/2007	$1,056.00		
657210	DRESSELHAUS, CHARLES	1/16/2007	$89.12		
CC-507-00651	DRURY, JENNY	6/2/2006	$361.00	12/20/2006	$650.00
666698	DUCLOS, DEBORAH	1/16/2007	$229.90		
663140	DUCLOS, DEBORAH	3/21/2007	$355.00		
679779	ENOCH, ANGELA	4/9/2007	$1,098.00		
CC-508-01025	ERB, KATHLEEN	6/2/2006	$981.00		
CC-506-00105	ERB, KATHLEEN L	6/2/2006	$1,295.00		
663143	ESCOBEDO, PARENTS OF NOAH	1/16/2007	$1,710.00		
699588	ESLINGER, TRACY D	2/16/2007	$1,113.00		
665242	ETHEREDGE, WILLIAM K	1/16/2007	$101.79		
675526	FIFIELD, GARY	12/26/2006	$984.00		
CC-506-00269	FONSECA, OMAR	6/2/2006	$768.00		
CC-507-00782	FOSTER, DARNELL	6/2/2006	$787.00		
694633	FOX, WILLIAM	2/16/2007	$963.00		
CC-508-00885	FRANCOIS, JEWELLENE	6/2/2006	$808.00		
CC-508-00940	FRANCOIS, JEWELLENE	6/2/2006	$808.00		
661252	GAVIN, FRED	1/16/2007	$1,270.00		
699608	GILBERT, NANCY	2/16/2007	$83.62		
CC-507-00715	GITTHENS, RANDY SAMUEL	6/2/2006	$1,450.00		
CC-507-00466	GOFF, DAVID	6/2/2006	$1,072.00		
676868	GOLIE, TATINA	4/9/2007	$1,635.00		
CC-508-01296	GONZALES, JOSE	6/2/2006	$1,435.00		
686919	GOOCH, GREGORY	4/9/2007	$1,212.00		
CC-508-00957	GORHAM, ANN	6/2/2006	$291.00		
CC-508-01256	GRAMPP, NICOLE	6/2/2006	$930.00		
670251	GREENE, HEATHER	3/21/2007	$1,191.00		
676901	GREGORY, TROY	3/21/2007	$912.00		
682213	GUERRERO, GELASIO	4/9/2007	$1,086.00		
6103658	GUTTIERREZ, HORACIO	2/16/2007	$1,113.00		
661258	HAAS, CYNTHIA	1/16/2007	$242.40		
663197	HAGUE, EARLENE	2/16/2007	$1,312.00		
680732	HALL, LINDSAY	12/26/2006	$1,635.00		
685243	HALVERSON, ROBBIE	4/9/2007	$1,291.00		
695452	HAMPTON, FLOYD	4/9/2007	$122.24		
CC-507-00564	HANSEN, KIRK	6/2/2006	$975.00		

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
682956	HARLANDER, JONATHAN	4/9/2007	$1,233.00		
CC-508-01318	HARRINGTON, BRUCE	6/2/2006	$1,053.00		
663133	HARRIS, ELIZABETH	1/16/2007	$938.00	2/21/2007	$100.00
688165	HARRIS, SARAH	2/16/2007	$1,056.00		
688182	HARRIS, SARAH	2/16/2007	$963.00		
663194	HAYMAN,PARENTS OF DANIEL	2/16/2007	$112.72		
CC-505-00073	HEADLEY, KARLA	6/2/2006	$1,401.00		
663186	HEBERT, COLLEEN	2/16/2007	$1,635.00		
CC-508-00954	HEDRICK, KARL	6/2/2006	$1,015.00		
CC-507-00692	HEER, CAMERON	6/2/2006	$1,047.00		
681568	HERNANDEZ, BARNABEE	4/9/2007	$1,059.00		
683983	HERNANDEZ, BARNABEE	4/9/2007	$984.00		
683979	HERNANDEZ, MARIA	4/9/2007	$1,059.00		
CC-506-00137	HILL, ANTHONY	6/2/2006	$802.00		
671543	HILL, RUTH	3/21/2007	$1,191.00		
688160	HOOVER, RICHARD	4/9/2007	$1,270.00		
CC-507-00437	HORN, RICHARD	6/2/2006	$893.00		
CC-508-00909	HUSKEY, DARNELLA	6/2/2006	$789.00		
681194	HYDEN, KATHLEEN	4/9/2007	$963.00		
672205	ISVORSKI, STANLEY	3/21/2007	$963.00		
CC-506-00117	JANAKUS, NICHOLAS	6/2/2006	$82.08		
CC-507-00643	JANAKUS, NICHOLAS	6/2/2006	$85.47		
CC-507-00690	JANAKUS, NICHOLAS	6/2/2006	$75.77		
CC-507-00680	JENSEN, ROBIN	6/2/2006	$1,029.00		
670220	JIMENEZ, ROSABLA	12/26/2006	$755.00	4/11/2007	$250.00
CC-508-00995	JOHNSON, JAMES	6/2/2006	$943.00		
CC-508-01041	JOHNSON, JAMES	6/2/2006	$789.00		
CC-507-00731	JOHNSON, VANCE	6/2/2006	$994.00		
CC-508-01036	JOHNSON, VANCE	6/2/2006	$808.00		
CC-508-00985	JOHNSSEN, TERRI	6/2/2006	$927.00		
CC-508-01042	JOHNSSEN, TERRI	6/2/2006	$1,573.00		
CC-508-00849	JONES, JASON	6/2/2006	$981.00		
672200	JUBACK, SOPHIE	4/9/2007	$87.29		
680723	KATARIA, JULIE M	3/21/2007	$192.60		
670202	KEIM, ELEANOR	3/21/2007	$87.29		
CC-507-00529	KELLEY, DENICE	6/2/2006	$949.00		
CC-507-00647	KENNEDY, ROBERT	6/2/2006	$1,352.00		
675538	KILPATRICK, PAUL	4/9/2007	$1,212.00		
CC-507-00711	KING, VALERIE	6/2/2006	$1,068.00		
CC-507-00712	KING, VALERIE	6/2/2006	$1,503.00		
680702	KINKADE, CRYSTAL	3/21/2007	$1,635.00		
685272	KISHBAUGH, CINDY	4/9/2007	$1,270.00		
685259	KOEHLER, DONNA	4/9/2007	$584.80		
CC-505-00038	KOWALCHUK, JOSEPH	6/2/2006	$782.00		
CC-506-00250	KUNKLE, SONNIE E	6/2/2006	$780.00		
CC-508-00939	LARKIN, SHARRON	6/2/2006	$199.20		
683980	LARSON, VESTA	4/9/2007	$1,312.00		
685251	LAWSON, MICHAEL	12/26/2006	$1,173.00		
665818	LAWSON, MICHAEL	1/16/2007	$1,191.00		
661290	LEWIS, KATRINA	1/16/2007	$1,635.00		
685273	LIHU, CONNIE	4/9/2007	$1,635.00		
CC-507-00486	LILE, DORIS	6/2/2006	$165.00		
657201	LINAREZ, HEATHER	1/16/2007	$934.00		
CC-507-00745	LINDQUIST, JAMES D	6/2/2006	$924.00		
670240	LINNELL, STEVE	3/21/2007	$963.00		
665247	LIPPINCOTT, LINDA	2/16/2007	$1,026.00		

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
657999	LISTER, BLAKE	1/16/2007	$808.00		
683433	LOPEZ, FRANCOISE	12/26/2006	$1,375.00		
663164	LORA, MARIA	3/21/2007	$162.50		
680708	LOVELY, CYNTHIA	4/9/2007	$71.29		
666711	LOW, GILBERT	3/21/2007	$83.62		
679748	LUEDTKE, BOBBY	4/9/2007	$1,212.00		
661234	LYND, BRUCE	1/16/2007	$1,098.00		
679709	LYND, BRUCE	4/9/2007	$1,212.00		
675540	MACKEY, RICHARD	4/9/2007	$54.84		
CC-508-00806	MAINZ, PATRICIA	6/2/2006	$1,000.00		
CC-508-00930	MAINZ, PATRICIA	6/2/2006	$789.00		
CC-508-00950	MARSHALL, WENDY	6/2/2006	$893.00		
665220	MARTIN, BRIAN	1/16/2007	$996.00		
680690	MASCARENAS, NICOLE	3/21/2007	$1,170.00		
CC-506-00145	MASON, ERIC	6/2/2006	$1,295.00		
679108	MASTRIAN, MARY	3/21/2007	$1,077.00		
CC-506-00286	MAY, RAYMOND E	6/2/2006	$939.00		
688158	MAYS, KAREN	4/9/2007	$100.00		
CC-506-00095	MCBRIDE, PARENTS OF JOSEPH	6/2/2006	$1,295.00		
679744	MCGARRAH, LESTER	4/9/2007	$448.00		
657195	MCGEE, SHANNON	1/16/2007	$1,148.00		
670193	MCGUIRE, DENNIS	3/21/2007	$1,038.00		
CC-507-00533	MCGUIRE, PATRICK	6/2/2006	$1,488.00		
657199	MCKAY, GLORIA	12/26/2006	$930.00		
657990	MCLAREN, KRISTIN	1/16/2007	$1,044.00		
678793	MCLAREN, KRISTIN	3/21/2007	$376.00		
665205	MELINO, DEREK	1/16/2007	$1,101.00		
CC-506-00368	MENDOZA, LILIAN	6/2/2006	$922.00		
CC-505-00033	MESSINGER, WILLIAM R	6/2/2006	$908.00		
CC-507-00669	MINER, KELLY	6/2/2006	$787.00		
676903	MIYATA, JANE K	3/21/2007	$85.46		
679136	MONCADA JR., JAVIER OMAR	2/16/2007	$1,137.00		
CC-505-00055	MONTGOMERY, KERI E	6/2/2006	$874.00		
CC-506-00134	MOON, ALAN	6/2/2006	$1,295.00		
661263	MOORE, GERALD	1/16/2007	$174.16		
6102663	MORENO, CRYSTAL	2/16/2007	$1,194.00		
663195	MORRIS, GEORGE	1/16/2007	$1,038.00		
660438	MORRIS-ALLRED, KARYN	1/16/2007	$1,435.00		
CC-507-00577	MORTENSEN, ROY	6/2/2006	$1,063.00		
671546	MORTENSON, ELLEN	3/21/2007	$87.29		
CC-505-00035	MULLINS, COY	6/2/2006	$831.00		
679120	MURPHEY, ANNE	2/16/2007	$1,194.00		
689411	MURPHEY, ANNE	2/16/2007	$1,026.00		
692847	MURPHEY, ANNE	2/16/2007	$984.00		
692853	MURPHEY, ANNE	2/16/2007	$1,005.00		
693253	MURPHEY, ANNE	2/16/2007	$1,005.00		
689402	MURPHEY, ANNE	2/16/2007	$1,215.00		
679766	NAGEL, ROBERT	4/9/2007	$1,173.00		
CC-507-00594	NIES, KENNETH A	6/2/2006	$1,011.00		
CC-508-00830	OGORMAN, MARCY	6/2/2006	$808.00		
CC-508-00832	OGORMAN, MARCY	6/2/2006	$1,015.00		
661224	OLIVER, RYAN	1/16/2007	$100.00		
CC-508-00822	ORTIZ, MATHILDA	6/2/2006	$930.00		
CC-507-00461	OSBORNE, VERA	6/2/2006	$91.62		
CC-507-00659	PACE, MARGARET E	6/2/2006	$74.00		
675771	PAINTER, RICHARD	3/21/2007	$1,695.00		

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
CC-508-00903	PARENTS OF, LOPEZ NOAH	6/2/2006	$1,158.00		
CC-507-00440	PELTIER, EDWARD R	6/2/2006	$996.00		
CC-508-00929	PENDERY, TRACY	6/2/2006	$789.00		
686912	PERKINS, STEVEN	4/9/2007	$1,270.00		
675810	PETERSON, RAYMOND	3/21/2007	$1,122.00		
CC-507-00531	PETKO, MARCELLA	6/2/2006	$808.00		
CC-506-00331	PONCE, LEONOR B	6/2/2006	$88.15		
CC-506-00392	PONCE, LEONOR B	6/2/2006	$74.00		
CC-506-00108	PORTEOUS, JASON J	6/2/2006	$849.00		
679102	PRICE, JACK	3/21/2007	$1,312.00		
680692	QUEVAS, PARENTS OF CHRISTOPHER	3/21/2007	$963.00		
CC-508-00948	QUINN, GREGORY	6/2/2006	$962.00		
CC-507-00491	RADKE, JEREMY R	6/2/2006	$1,520.00		
CC-508-01062	REASONER, MARY	6/2/2006	$789.00		
CC-505-00069	RIDDELL, THOMAS L	6/2/2006	$1,295.00		
CC-508-01311	RIGGS, JEFFREY	6/2/2006	$999.00		
685255	ROBERTSON, STACY	12/26/2006	$1,635.00		
681585	ROBINSON, JAMES	4/9/2007	$1,375.00		
675532	ROCHA, KRISTEN	3/21/2007	$1,233.00		
660453	ROGERS, INDIA	1/16/2007	$1,435.00		
670265	ROMERO, ALBERT	3/21/2007	$1,294.00		
666714	ROVINELLI, ARTHUR	4/9/2007	$85.46		
657995	SALIMAN, JOHN	1/16/2007	$1,435.00		
688164	SAMARAS, NICK	2/16/2007	$1,191.00		
679780	SARGENT, WYMAN	4/9/2007	$1,312.00		
685266	SCARDI, VINCENT	4/9/2007	$1,026.00		
685267	SCARDI, VINCENT	4/9/2007	$1,635.00		
CC-508-01046	SCHELL, ELISABETH	6/2/2006	$74.00		
CC-507-00484	SCHINDLER, MICHAEL	6/2/2006	$896.00		
683972	SEDGWICK, PARENTS OF JORDAN	4/9/2007	$1,005.00		
679742	SEGURA, AURORA	4/9/2007	$1,194.00		
666715	SHAW, STEPHEN W	3/21/2007	$1,077.00		
683982	SHELTON, ANETA	4/9/2007	$234.00		
672183	SHORTER, WILLIAM	3/21/2007	$1,291.00		
675790	SHORTER, WILLIAM	3/21/2007	$1,191.00		
686915	SHOSHONE, ROBERT	4/9/2007	$1,026.00		
CC-506-00107	SILVA, ROBERT	6/2/2006	$1,295.00		
CC-507-00621	SIMPSON, PATRICIA	6/2/2006	$1,045.00		
686572	SIZEMORE, DAVID	4/9/2007	$985.00	10/18/2006	
686911	SIZEMORE, DAVID	4/9/2007	$1,635.00		
660448	SOFIA, AMANDA	2/16/2007	$865.00		
660440	SORRENTINO, JACK	1/16/2007	$915.00		
688163	SOUZA, BRENDA	4/9/2007	$1,212.00		
CC-506-00241	SPENCER, MARILYN C	6/2/2006	$905.00		
685239	STARRETT, ELIZABETH	4/9/2007	$89.12		
CC-506-00207	STEGMEIR, JODI	6/2/2006	$797.00		
CC-508-01177	SUTTON, RICHARD	6/2/2006	$1,129.00		
CC-507-00607	SUTTON, RICHARD	6/2/2006	$1,365.00		
CC-508-00970	SUTTON, RICHARD	6/2/2006	$1,053.00		
682972	TERSTEEGE, MICHAEL	4/9/2007	$1,152.00		
657208	TESTER, NORM	1/16/2007	$1,034.00		
685247	THOMPSON, KENNETH	4/9/2007	$100.00		
CC-508-01018	TINON, CARLOS	6/2/2006	$789.00		
693265	TOLBERT, ERIC	2/16/2007	$984.00		
660443	TRAYLOR, BILLIE J	3/21/2007	$877.00		
660447	TREPANITIS, MELANIE L	1/16/2007	$884.00		

C.D.#..............	NAME............................	DT-ASSIGN	BALANCE.	LST PAY.	PRIN COL
665232	TRINH, THANG	2/16/2007	$1,212.00		
CC-506-00246	TUCKER, LEWIS	6/2/2006	$88.15		
CC-505-00072	TURNER, TANN DARREN	6/2/2006	$751.00		
CC-508-00984	VANCE, WILLIAM	6/2/2006	$1,072.00		
696913	VASQUEZ, CARLOS	2/16/2007	$1,038.00		
CC-507-00762	VAUGHN, NICK W	6/2/2006	$1,503.00		
665200	VINCENT, MELVIN	1/16/2007	$1,291.00		
657202	WALKER, GLENN	3/21/2007	$621.31		
661296	WALKER, ROBERT	1/16/2007	$963.00		
661287	WARD, ERNEST JERRY	1/16/2007	$1,635.00		
681562	WEBSTER, RICHARD	4/9/2007	$981.00		
CC-507-00553	WILLIAMS, LONNIE	6/2/2006	$1,503.00		
681582	WILLIAMS, ROBERT	4/9/2007	$85.46		
679135	WILSON, STACY	12/26/2006	$1,245.00		
CC-508-00919	WINANS, BRAD	6/2/2006	$1,720.00		
CC-506-00089	WOODBURY, LANE V	6/2/2006	$991.00		
CC-508-01039	WOODS, PENNY	6/2/2006	$858.00		
CC-506-00369	WOTISKY, JOSEPH	6/2/2006	$765.00		
661235	WRIGHT, JILL	1/16/2007	$667.00		
693781	YANCEY, JAY	2/16/2007	$1,375.00		
661288	YATSATIE, CHERI	1/16/2007	$1,182.00		
	TOTAL:		$275,630.81		