

A/R WRITE-OFFS AS OF MARCH 2024

				INITIAL
LAST NAME	FIRST NAME	ITEM	AMOUNT	DATE
FRANCISCO	FERNANDO	TRANSFER STATION	\$25.00	4/7/2020
DOUGLAS	CARLOS JOSE	REPLACE LIGHT POLE & FIXTURE	\$771.89	1/29/2014
BAVVERA	DARIN	TRANSFER STATION	\$10.00	4/7/2020
HANLEY	DAVRON SK	MOWED WEEDS	\$100.00	7/21/2017
OVERHOLD	RANDY	TRANSFER STATION	\$15.00	4/23/2020
SELENE FINANCE LP		MOWED WEEDS	\$100.00	5/18/2018
VOLLMER	VALERIE	MOWED WEEDS	\$100.00	8/28/2020
VILLATORO	ZELLIDHAY	TRANSFER STATION	\$10.00	4/23/2020
VASQUEZ	JORGE GUAJARDO	TRANSFER STATION	\$15.00	4/7/2020
ORTIZ MENDEZ	JANACIO	TRANSFER STATION	\$15.00	4/23/2020
MITCHELL	SHIRLEY	MOWED WEEDS	\$300.00	8/14/2017
LURZ	ZACHARY	CLEAN UP GRASS	\$36.79	9/1/2021
LOTHROP	JOHN	MOWED WEEDS	\$275.00	7/18/2018
LOTHROP	JOHN	56 TON CONCRETE	\$903.00	6/20/2019
LOPEZ	JENNIFER MARTINEZ	TRANSFER STATION	\$25.00	4/23/2020
HANGMAN	MALLARI	MOWED WEEDS	\$100.00	5/11/2020
DUBINA	IVAN	TRANSFER STATION	\$85.00	4/23/2020
CENLAR FSB		MOWED WEEDS	\$100.00	6/3/2019
BARKDOLL	LEON	MOWED WEEDS	\$100.00	9/6/2019
BARKDOLL	LEON	MOWED WEEDS	\$100.00	6/11/2020
ANGELL	JESSE	HANGAR RENT	\$270.00	4/1/2020
ANGELL	JESSE	HANGAR RENT	\$745.00	4/1/2021
BAKKER	MASON	TRANSFER STATION	\$10.00	4/23/2020
GONZALEZ	JOSE	TRANSFER STATION	\$50.00	4/7/2020

TOTAL

\$4,261.68