

Name	Write-Off Amount	Comments
Charles Alexander, Jr.	\$2,242.65	Exhausted all efforts to collect
Michael D. Berry	\$2,100.22	Skipped. Out of jurisdiction
Raymond P. Fowler	\$3,057.15	Exhausted all efforts to collect
Dana Holzman	\$9,295.76	Exhausted all efforts to collect
Mark L. Johnson	\$4,354.41	Exhausted all efforts to collect
David M. Jones	\$2,254.91	Exhausted all efforts to collect
Robert Kent	\$420.49	Skipped. Out of jurisdiction
Robert H. Kicak	\$2,680.09	Skipped. Out of jurisdiction
Patrick E. Lopez	\$2,213.88	Skipped. Out of jurisdiction
Richard W. Malone	\$2,698.38	Skipped. Out of jurisdiction
Brian C. Manuel	\$485.53	Exhausted all efforts to collect
Billie Jean H. Martin	\$4,907.90	Exhausted all efforts to collect
Michael J. Riverrain	\$1,664.90	Exhausted all efforts to collect
Sean D. Rosehill	\$549.89	Exhausted all efforts to collect
Cortland L. Seimsen	\$2,321.74	Exhausted all efforts to collect
Richard A. Whitman	\$2,037.29	Exhausted all efforts to collect
Total	\$43,285.19	

EXHIBIT A