

MEETING DATE:

08/08/2011

AGENDA ITEM:

(1) Approval of the Write-Off of Existing Uncollectible Accounts Receivable; and (2) Adoption of a Resolution Establishing Procedures Effective July 1, 2011 for (a) the Write-Off of Uncollectible Accounts Receivable and (b) Transfer of Credit Balances to the City's General Fund.

ATTACHMENTS

- | | |
|----------------|------|
| 1. Resolution | 1-3 |
| 2. Exhibit "A" | 4-43 |

1 RESOLUTION NO. 2011-R _____

2 A RESOLUTION OF THE CITY COUNCIL OF THE
3 CITY OF CULVER CITY, CALIFORNIA,
4 ESTABLISHING PROCEDURES FOR WRITE-OFF OF
5 UNCOLLECTIBLE ACCOUNTS RECEIVABLE AND
6 TRANSFER OF CREDIT BALANCES TO THE
7 GENERAL FUND

8 WHEREAS, City accounts receivable may become uncollectible due to
9 circumstances such as, but not limited to, the statute of limitations for a legal
10 proceeding having expired, bankruptcy proceedings having been filed, the City not
11 being able to locate the debtor, and the cost of collection exceeding the amount
12 owed; and,

13 WHEREAS, leaving uncollectible accounts receivable and unclaimed
14 credit balances on the City's financial statements can lead to an overstatement of
15 the City's financial position; and,

16 WHEREAS, in order to address the circumstances set forth above, the
17 Chief Financial Officer has recommended, and the Council has approved, new
18 procedures to be implemented and effective beginning July 1, 2011 that will allow
19 City staff to administratively purge uncollectible or stale accounts receivable items
20 and unclaimed credit balances from the City's financial records while maintaining
21 appropriate oversight.

22
23 NOW, THEREFORE, the City Council of the City of Culver City,
24 California, DOES HEREBY RESOLVE as follows:

25 The City Council hereby establishes the following procedures, to be
26 implemented and effective beginning July 1, 2011, for the approval process required
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1 to write-off uncollectible accounts receivable and transfer unclaimed credit balances
2 to the City's General Fund:

3 1. Uncollectible Accounts Receivable:

4 A. The Chief Financial Officer, or his or her designee, is
5 authorized to write off individual accounts receivable of less than \$1,000 with the
6 approval of the City Manager.

7 B. Individual accounts receivable equaling \$1,000 or greater
8 may be written off based on the recommendation of the Chief Financial Officer, and
9 with the approval of the City Council.

10 C. The write-off of any loan of public funds, which is typically
11 included as part of the Comprehensive Annual Financial Report (CAFR), shall be
12 disclosed as part of the CAFR for the period when the write-off occurs. This
13 information may be included in the "notes" section of the CAFR.

14 D. A reasonable effort shall be made by the City to obtain
15 payment prior to writing off uncollectible accounts receivable, which may include
16 consultation and review by the City Attorney in cases involving material amounts.
17 Records of all such efforts shall be maintained by City staff.

18 2. Unclaimed Credit Balances:

19 The Chief Financial Officer, or his or her designee, is authorized
20 to transfer to the City's General Fund unclaimed credit account balances, upon

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1 following all of the requirements of California Government Code section 50050 *et*
2 *seq.*

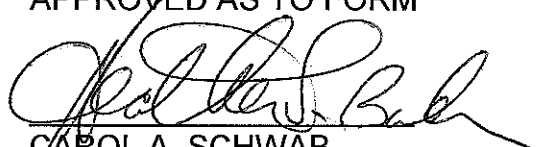
3 APPROVED and ADOPTED this _____ day of August, 2011.

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5
6 MICHEÁL O'LEARY, Mayor
7 City of Culver City

8 ATTEST

9 APPROVED AS TO FORM

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11 MARTIN R. COLE
12 City Clerk

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for CAROL A. SCHWAB
City Attorney

A11-00410

Exhibit 'A'
Receivables Older Than 2 Years for Write-Off

Inv #	Inv Type	Inv Desc	Inv Date	Age	GL Date	Open \$	2YR-3YR	3YR-4YR	4YR+
9107	RB	Balance Due	08/19/08	1079	08/19/08	1,986.63	1,986.63	0.00	0.00
9201	RB	Balance Due	04/27/09	828	06/08/09	1,145.00	1,145.00	0.00	0.00
9182	RB	Balance Due	01/22/09	923	06/16/09	514.27	514.27	0.00	0.00
9211	RB	Balance Due	04/01/09	854	09/24/09	270.00	270.00	0.00	0.00
9120	RB	Balance Due	08/23/08	1075	12/22/08	120.00	120.00	0.00	0.00
9108	RB	Balance Due	08/26/08	1072	08/26/08	120.00	120.00	0.00	0.00
9118	RB	Balance Due	10/20/08	1017	10/20/08	111.00	111.00	0.00	0.00
9143	RB	Balance Due	01/14/09	931	02/10/09	80.00	80.00	0.00	0.00
9144	RB	Balance Due	01/21/09	924	02/10/09	80.00	80.00	0.00	0.00
9145	RB	Balance Due	01/21/09	924	02/10/09	80.00	80.00	0.00	0.00
9121	RB	Balance Due	10/15/08	1022	12/22/08	60.00	60.00	0.00	0.00
9099	RB	Balance Due	04/17/08	1203	04/17/08	200.00	0.00	200.00	0.00
9101	RB	Balance Due	05/16/08	1174	05/16/08	100.00	0.00	100.00	0.00
9096	RB	Balance Due	02/20/08	1260	02/20/08	69.00	0.00	69.00	0.00
9084	RB	Balance Due	08/06/07	1458	08/06/07	68.74	0.00	68.74	0.00
9095	RB	Balance Due	12/18/07	1324	12/18/07	34.37	0.00	34.37	0.00
9104	RB	Balance Due	06/05/08	1154	06/05/08	15.00	0.00	15.00	0.00
9033	RB	Balance Due	10/24/05	2109	10/24/05	656.92	0.00	0.00	656.92
9025	RB	Balance Due	01/26/04	2746	01/26/04	278.78	0.00	0.00	278.78
9039	RB	Balance Due	02/13/06	1997	02/13/06	185.85	0.00	0.00	185.85
9051	RB	Balance Due	08/07/06	1822	08/07/06	100.00	0.00	0.00	100.00
9004	RB	Balance Due	06/04/01	3712	06/30/01	86.25	0.00	0.00	86.25
9015	RB	Balance Due	08/12/02	3278	08/12/02	86.25	0.00	0.00	86.25
9019	RB	Balance Due	11/14/02	3184	11/14/02	83.00	0.00	0.00	83.00
9028	RB	Balance Due	05/10/04	2641	05/10/04	71.00	0.00	0.00	71.00
9055	RB	Balance Due	08/28/06	1801	08/28/06	71.00	0.00	0.00	71.00
9059	RB	Balance Due	11/09/06	1728	11/09/06	61.95	0.00	0.00	61.95
9038	RB	Balance Due	01/23/06	2018	01/23/06	61.95	0.00	0.00	61.95
9044	RB	Balance Due	04/27/06	1924	04/27/06	61.95	0.00	0.00	61.95
9018	RB	Balance Due	11/05/02	3193	11/05/02	57.50	0.00	0.00	57.50
9016	RB	Balance Due	09/24/02	3235	09/24/02	55.28	0.00	0.00	55.28
9079	RB	Balance Due	06/29/07	1496	06/29/07	50.00	0.00	0.00	50.00
9062	RB	Balance Due	12/07/06	1700	12/07/06	46.92	0.00	0.00	46.92
9081	RB	Balance Due	07/10/07	1485	07/10/07	34.37	0.00	0.00	34.37
9083	RB	Balance Due	08/01/07	1463	08/01/07	34.37	0.00	0.00	34.37
9040	RB	Balance Due	02/15/06	1995	02/15/06	30.98	0.00	0.00	30.98
9054	RB	Balance Due	08/24/06	1805	08/24/06	30.98	0.00	0.00	30.98
9022	RB	Balance Due	07/14/03	2942	07/14/03	30.98	0.00	0.00	30.98
9029	RB	Balance Due	10/11/04	2487	10/11/04	30.98	0.00	0.00	30.98
9023	RB	Balance Due	07/29/03	2927	07/29/03	30.98	0.00	0.00	30.98
9020	RB	Balance Due	02/11/03	3095	02/11/03	30.98	0.00	0.00	30.98
9047	RB	Balance Due	06/05/06	1885	06/05/06	30.98	0.00	0.00	30.98
9048	RB	Balance Due	06/05/06	1885	06/05/06	30.98	0.00	0.00	30.98
9094	RB	Balance Due	06/27/07	1498	12/27/07	29.00	0.00	0.00	29.00
9012	RB	Balance Due	05/28/02	3354	05/28/02	28.75	0.00	0.00	28.75
9014	RB	Balance Due	07/22/02	3299	07/22/02	28.75	0.00	0.00	28.75
9013	RB	Balance Due	07/22/02	3299	07/22/02	28.75	0.00	0.00	28.75
9008	RB	Balance Due	12/12/01	3521	12/12/01	28.75	0.00	0.00	28.75
24073	UD	City Damages - City Attorney	12/29/08	947	12/29/08	7,427.11	7,427.11	0.00	0.00
24152	UD	City Damages - City Attorney	01/22/09	923	01/22/09	4,001.27	4,001.27	0.00	0.00
500449	UD	City Damages - City Attorney	04/13/09	842	04/13/09	2,730.00	2,730.00	0.00	0.00
500248	UD	City Damages - City Attorney	03/24/09	862	03/24/09	1,497.49	1,497.49	0.00	0.00
18089	UD	City Damages - City Attorney	03/08/05	2339	03/08/05	11,049.98	0.00	0.00	11,049.98
21887	UD	City Damages - City Attorney	01/17/07	1659	01/17/07	5,600.73	0.00	0.00	5,600.73
18118	UD	City Damages - City Attorney	03/16/05	2331	03/16/05	3,920.90	0.00	0.00	3,920.90
18119	UD	City Damages - City Attorney	03/16/05	2331	03/16/05	3,056.36	0.00	0.00	3,056.36
21393	UD	City Damages - City Attorney	09/22/06	1776	09/22/06	2,701.38	0.00	0.00	2,701.38
18730	UD	City Damages - City Attorney	10/05/05	2128	10/05/05	1,895.00	0.00	0.00	1,895.00
21282	UD	City Damages - City Attorney	08/31/06	1798	08/31/06	1,699.38	0.00	0.00	1,699.38
16776	UD	City Damages - City Attorney	07/07/04	2583	07/07/04	1,536.82	0.00	0.00	1,536.82

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

18785 UD	City Damages - City Attorney	10/25/05	2108	10/25/05	1,267.96	0.00	0.00	1,267.96
18401 UD	City Damages - City Attorney	05/12/05	2274	05/12/05	1,143.80	0.00	0.00	1,143.80
18602 UD	City Damages - City Attorney	06/28/05	2227	06/28/05	1,143.80	0.00	0.00	1,143.80
18382 UD	City Damages - City Attorney	04/27/05	2289	04/27/05	1,046.50	0.00	0.00	1,046.50
6115 UD	City Damages - City Attorney	05/25/00	4087	05/25/00	1,043.75	0.00	0.00	1,043.75
18380 UD	City Damages - City Attorney	04/27/05	2289	04/27/05	889.71	0.00	0.00	889.71
18378 UD	City Damages - City Attorney	04/27/05	2289	04/27/05	745.00	0.00	0.00	745.00
21946 UD	City Damages - City Attorney	03/06/07	1611	03/06/07	727.30	0.00	0.00	727.30
20362 UD	City Damages - City Attorney	04/24/06	1927	04/24/06	603.42	0.00	0.00	603.42
20074 UD	City Damages - City Attorney	04/11/06	1940	04/11/06	527.25	0.00	0.00	527.25
18381 UD	City Damages - City Attorney	04/27/05	2289	04/27/05	279.10	0.00	0.00	279.10
21395 UD	City Damages - City Attorney	09/26/06	1772	09/26/06	275.89	0.00	0.00	275.89
20542 UD	City Damages - City Attorney	05/15/06	1906	05/15/06	260.16	0.00	0.00	260.16
12807 UD	City Damages - City Attorney	11/25/02	3173	11/25/02	187.90	0.00	0.00	187.90
12356 UD	City Damages - City Attorney	10/08/02	3221	10/08/02	165.25	0.00	0.00	165.25
18737 UD	City Damages - City Attorney	10/06/05	2127	10/06/05	142.89	0.00	0.00	142.89
23731 UC	Code Enforcement Billing	09/18/08	1049	09/18/08	500.00	500.00	0.00	0.00
23578 UC	Code Enforcement Billing	08/07/08	1091	08/07/08	150.00	150.00	0.00	0.00
500304 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500335 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500351 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500352 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500301 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500325 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500340 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500341 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500300 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500361 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500353 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500333 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500329 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500316 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500331 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500287 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500358 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500360 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500292 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500322 UC	Code Enforcement Billing	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
23392 UC	Code Enforcement Billing	07/22/08	1107	07/22/08	500.00	0.00	500.00	0.00
23394 UC	Code Enforcement Billing	07/22/08	1107	07/22/08	500.00	0.00	500.00	0.00
23001 UC	Code Enforcement Billing	12/13/07	1329	12/13/07	150.00	0.00	150.00	0.00
13569 UC	Code Enforcement Billing	04/29/03	3018	04/29/03	500.00	0.00	0.00	500.00
15976 UC	Code Enforcement Billing	04/14/04	2667	04/14/04	500.00	0.00	0.00	500.00
15907 UC	Code Enforcement Billing	03/17/04	2695	03/17/04	500.00	0.00	0.00	500.00
16068 UC	Code Enforcement Billing	04/23/04	2658	04/23/04	500.00	0.00	0.00	500.00
12777 UC	Code Enforcement Billing	11/21/02	3177	11/21/02	100.00	0.00	0.00	100.00
12970 UC	Code Enforcement Billing	12/16/02	3152	12/16/02	100.00	0.00	0.00	100.00
7558 UC	Code Enforcement Billing	03/27/01	3781	03/27/01	100.00	0.00	0.00	100.00
7706 UC	Code Enforcement Billing	03/30/01	3778	03/30/01	100.00	0.00	0.00	100.00
18610 UC	Code Enforcement Billing	07/15/05	2210	07/15/05	100.00	0.00	0.00	100.00
22703 UC	Code Enforcement Billing	07/11/01	3675	06/30/01	100.00	0.00	0.00	100.00
22704 UC	Code Enforcement Billing	07/11/01	3675	06/30/01	100.00	0.00	0.00	100.00
9520 UC	Code Enforcement Billing	09/13/01	3611	09/13/01	100.00	0.00	0.00	100.00
9521 UC	Code Enforcement Billing	09/13/01	3611	09/13/01	100.00	0.00	0.00	100.00
15900 UC	Code Enforcement Billing	03/11/04	2701	03/11/04	100.00	0.00	0.00	100.00
14790 UC	Code Enforcement Billing	07/29/03	2927	06/30/03	100.00	0.00	0.00	100.00
15836 UC	Code Enforcement Billing	02/17/04	2724	02/17/04	100.00	0.00	0.00	100.00
10639 UC	Code Enforcement Billing	02/14/02	3457	02/14/02	100.00	0.00	0.00	100.00
14806 UC	Code Enforcement Billing	09/24/03	2870	09/24/03	100.00	0.00	0.00	100.00
12724 UC	Code Enforcement Billing	11/06/02	3192	11/06/02	100.00	0.00	0.00	100.00
12725 UC	Code Enforcement Billing	11/06/02	3192	11/06/02	100.00	0.00	0.00	100.00
17164 UC	Code Enforcement Billing	09/02/04	2526	09/02/04	100.00	0.00	0.00	100.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

13929 UC	Code Enforcement Billing	06/02/03	2984	06/02/03	100.00	0.00	0.00	100.00
14804 UC	Code Enforcement Billing	09/08/03	2886	09/08/03	100.00	0.00	0.00	100.00
15833 UC	Code Enforcement Billing	02/16/04	2725	02/16/04	100.00	0.00	0.00	100.00
15834 UC	Code Enforcement Billing	02/16/04	2725	02/16/04	100.00	0.00	0.00	100.00
15899 UC	Code Enforcement Billing	03/04/04	2708	03/04/04	100.00	0.00	0.00	100.00
22140 UC	Code Enforcement Billing	05/10/07	1546	05/10/07	100.00	0.00	0.00	100.00
16974 UC	Code Enforcement Billing	07/16/04	2574	07/16/04	100.00	0.00	0.00	100.00
18061 UC	Code Enforcement Billing	02/17/05	2358	02/17/05	100.00	0.00	0.00	100.00
18407 UC	Code Enforcement Billing	06/03/05	2252	06/03/05	100.00	0.00	0.00	100.00
19042 UC	Code Enforcement Billing	01/10/06	2031	01/10/06	100.00	0.00	0.00	100.00
19139 UC	Code Enforcement Billing	01/31/06	2010	01/31/06	100.00	0.00	0.00	100.00
20381 UC	Code Enforcement Billing	04/27/06	1924	04/27/06	100.00	0.00	0.00	100.00
22141 UC	Code Enforcement Billing	05/10/07	1546	05/10/07	100.00	0.00	0.00	100.00
500033 UA	False Alarm - Police	02/20/09	894	02/20/09	2,553.00	2,553.00	0.00	0.00
500030 UA	False Alarm - Police	02/20/09	894	02/20/09	555.00	555.00	0.00	0.00
500013 UA	False Alarm - Police	02/20/09	894	02/20/09	555.00	555.00	0.00	0.00
500151 UA	False Alarm - Police	02/25/09	889	02/25/09	444.00	444.00	0.00	0.00
500015 UA	False Alarm - Police	02/20/09	894	02/20/09	333.00	333.00	0.00	0.00
24130 UA	False Alarm - Police	12/31/08	945	12/31/08	222.00	222.00	0.00	0.00
24037 UA	False Alarm - Police	12/12/08	964	12/12/08	222.00	222.00	0.00	0.00
24398 UA	False Alarm - Police	02/16/09	898	02/16/09	222.00	222.00	0.00	0.00
500543 UA	False Alarm - Police	04/29/09	826	04/29/09	222.00	222.00	0.00	0.00
500617 UA	False Alarm - Police	04/30/09	825	04/30/09	222.00	222.00	0.00	0.00
500009 UA	False Alarm - Police	02/20/09	894	02/20/09	111.00	111.00	0.00	0.00
500160 UA	False Alarm - Police	02/25/09	889	02/25/09	111.00	111.00	0.00	0.00
500509 UA	False Alarm - Police	04/29/09	826	04/29/09	111.00	111.00	0.00	0.00
24115 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
24424 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
23763 UA	False Alarm - Police	09/25/08	1042	09/25/08	111.00	111.00	0.00	0.00
24109 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
24419 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
500592 UA	False Alarm - Police	04/30/09	825	04/30/09	111.00	111.00	0.00	0.00
24117 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
23768 UA	False Alarm - Police	09/25/08	1042	09/25/08	111.00	111.00	0.00	0.00
500161 UA	False Alarm - Police	02/25/09	889	02/25/09	111.00	111.00	0.00	0.00
24125 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
500157 UA	False Alarm - Police	02/25/09	889	02/25/09	111.00	111.00	0.00	0.00
24021 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
24022 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
500197 UA	False Alarm - Police	02/25/09	889	02/25/09	111.00	111.00	0.00	0.00
24044 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
24030 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
24038 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
24439 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
23770 UA	False Alarm - Police	09/25/08	1042	09/25/08	111.00	111.00	0.00	0.00
500528 UA	False Alarm - Police	04/29/09	826	04/29/09	111.00	111.00	0.00	0.00
24400 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
500152 UA	False Alarm - Police	02/25/09	889	02/25/09	111.00	111.00	0.00	0.00
500620 UA	False Alarm - Police	04/30/09	825	04/30/09	111.00	111.00	0.00	0.00
24126 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
24435 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
23744 UA	False Alarm - Police	09/25/08	1042	09/25/08	111.00	111.00	0.00	0.00
24096 UA	False Alarm - Police	12/31/08	945	12/31/08	111.00	111.00	0.00	0.00
500001 UA	False Alarm - Police	02/20/09	894	02/20/09	111.00	111.00	0.00	0.00
24046 UA	False Alarm - Police	12/12/08	964	12/12/08	111.00	111.00	0.00	0.00
24407 UA	False Alarm - Police	02/16/09	898	02/16/09	111.00	111.00	0.00	0.00
500512 UA	False Alarm - Police	04/29/09	826	04/29/09	111.00	111.00	0.00	0.00
500527 UA	False Alarm - Police	04/29/09	826	04/29/09	111.00	111.00	0.00	0.00
500585 UA	False Alarm - Police	04/30/09	825	04/30/09	2.00	2.00	0.00	0.00
500167 UA	False Alarm - Police	02/25/09	889	02/25/09	2.00	2.00	0.00	0.00
24427 UA	False Alarm - Police	02/16/09	898	02/16/09	1.00	1.00	0.00	0.00
23722 UA	False Alarm - Police	09/05/08	1062	09/05/08	0.03	0.03	0.00	0.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

23024 UA	False Alarm - Police	12/19/07	1323	12/19/07	900.00	0.00	900.00	0.00
23347 UA	False Alarm - Police	05/21/08	1169	05/21/08	700.00	0.00	700.00	0.00
23348 UA	False Alarm - Police	05/21/08	1169	05/21/08	600.00	0.00	600.00	0.00
23265 UA	False Alarm - Police	04/28/08	1192	04/28/08	500.00	0.00	500.00	0.00
22867 UA	False Alarm - Police	10/19/07	1384	10/19/07	313.00	0.00	313.00	0.00
23426 UA	False Alarm - Police	07/25/08	1104	07/25/08	300.00	0.00	300.00	0.00
23181 UA	False Alarm - Police	03/24/08	1227	03/24/08	300.00	0.00	300.00	0.00
23484 UA	False Alarm - Police	07/28/08	1101	07/28/08	300.00	0.00	300.00	0.00
23356 UA	False Alarm - Police	05/21/08	1169	05/21/08	200.00	0.00	200.00	0.00
23226 UA	False Alarm - Police	03/24/08	1227	03/24/08	200.00	0.00	200.00	0.00
22615 UA	False Alarm - Police	08/13/07	1451	08/13/07	200.00	0.00	200.00	0.00
23413 UA	False Alarm - Police	07/25/08	1104	07/25/08	200.00	0.00	200.00	0.00
22649 UA	False Alarm - Police	08/13/07	1451	08/13/07	200.00	0.00	200.00	0.00
23275 UA	False Alarm - Police	04/28/08	1192	04/28/08	200.00	0.00	200.00	0.00
22663 UA	False Alarm - Police	08/13/07	1451	08/13/07	200.00	0.00	200.00	0.00
23013 UA	False Alarm - Police	12/19/07	1323	12/19/07	200.00	0.00	200.00	0.00
23453 UA	False Alarm - Police	07/28/08	1101	07/28/08	200.00	0.00	200.00	0.00
23353 UA	False Alarm - Police	05/21/08	1169	05/21/08	200.00	0.00	200.00	0.00
22884 UA	False Alarm - Police	10/19/07	1384	10/19/07	171.00	0.00	171.00	0.00
22682 UA	False Alarm - Police	09/16/07	1417	09/16/07	100.00	0.00	100.00	0.00
22888 UA	False Alarm - Police	10/19/07	1384	10/19/07	100.00	0.00	100.00	0.00
23478 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
22700 UA	False Alarm - Police	09/16/07	1417	09/16/07	100.00	0.00	100.00	0.00
22616 UA	False Alarm - Police	08/13/07	1451	08/13/07	100.00	0.00	100.00	0.00
23003 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23468 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
23259 UA	False Alarm - Police	04/28/08	1192	04/28/08	100.00	0.00	100.00	0.00
22655 UA	False Alarm - Police	08/13/07	1451	08/13/07	100.00	0.00	100.00	0.00
22715 UA	False Alarm - Police	09/16/07	1417	09/16/07	100.00	0.00	100.00	0.00
23490 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
22627 UA	False Alarm - Police	08/13/07	1451	08/13/07	100.00	0.00	100.00	0.00
23457 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
23417 UA	False Alarm - Police	07/25/08	1104	07/25/08	100.00	0.00	100.00	0.00
22633 UA	False Alarm - Police	08/13/07	1451	08/13/07	100.00	0.00	100.00	0.00
23029 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23429 UA	False Alarm - Police	07/25/08	1104	07/25/08	100.00	0.00	100.00	0.00
23040 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23279 UA	False Alarm - Police	04/28/08	1192	04/28/08	100.00	0.00	100.00	0.00
23260 UA	False Alarm - Police	04/28/08	1192	04/28/08	100.00	0.00	100.00	0.00
22657 UA	False Alarm - Police	08/13/07	1451	08/13/07	100.00	0.00	100.00	0.00
23169 UA	False Alarm - Police	03/21/08	1230	03/21/08	100.00	0.00	100.00	0.00
22860 UA	False Alarm - Police	10/19/07	1384	10/19/07	100.00	0.00	100.00	0.00
23002 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23008 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23153 UA	False Alarm - Police	03/21/08	1230	03/21/08	100.00	0.00	100.00	0.00
23251 UA	False Alarm - Police	04/28/08	1192	04/28/08	100.00	0.00	100.00	0.00
23332 UA	False Alarm - Police	05/21/08	1169	05/21/08	100.00	0.00	100.00	0.00
23461 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
23163 UA	False Alarm - Police	03/21/08	1230	03/21/08	100.00	0.00	100.00	0.00
23209 UA	False Alarm - Police	03/24/08	1227	03/24/08	100.00	0.00	100.00	0.00
22710 UA	False Alarm - Police	09/16/07	1417	09/16/07	100.00	0.00	100.00	0.00
22712 UA	False Alarm - Police	09/16/07	1417	09/16/07	100.00	0.00	100.00	0.00
23079 UA	False Alarm - Police	01/16/08	1295	01/16/08	100.00	0.00	100.00	0.00
23359 UA	False Alarm - Police	05/21/08	1169	05/21/08	100.00	0.00	100.00	0.00
23435 UA	False Alarm - Police	07/25/08	1104	07/25/08	100.00	0.00	100.00	0.00
23489 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
23036 UA	False Alarm - Police	12/19/07	1323	12/19/07	100.00	0.00	100.00	0.00
23232 UA	False Alarm - Police	03/24/08	1227	03/24/08	100.00	0.00	100.00	0.00
23282 UA	False Alarm - Police	04/28/08	1192	04/28/08	100.00	0.00	100.00	0.00
23405 UA	False Alarm - Police	07/25/08	1104	07/25/08	100.00	0.00	100.00	0.00
23450 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
23425 UA	False Alarm - Police	07/25/08	1104	07/25/08	100.00	0.00	100.00	0.00

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Receivables Older Than 2 Years for Write-Off

23451 UA	False Alarm - Police	07/28/08	1101	07/28/08	100.00	0.00	100.00	0.00
22883 UA	False Alarm - Police	10/19/07	1384	10/19/07	71.00	0.00	71.00	0.00
22914 UA	False Alarm - Police	10/19/07	1384	10/19/07	71.00	0.00	71.00	0.00
14905 UA	False Alarm - Police	10/15/03	2849	10/15/03	639.00	0.00	0.00	639.00
17883 UA	False Alarm - Police	01/24/05	2382	01/24/05	639.00	0.00	0.00	639.00
5537 UA	False Alarm - Police	02/22/00	4180	02/22/00	598.00	0.00	0.00	598.00
16740 UA	False Alarm - Police	06/18/04	2602	06/18/04	497.00	0.00	0.00	497.00
18709 UA	False Alarm - Police	09/22/05	2141	09/22/05	497.00	0.00	0.00	497.00
9846 UA	False Alarm - Police	10/25/01	3569	10/22/01	460.00	0.00	0.00	460.00
9946 UA	False Alarm - Police	10/25/01	3569	10/22/01	414.00	0.00	0.00	414.00
9250 UA	False Alarm - Police	07/11/01	3675	06/30/01	414.00	0.00	0.00	414.00
5170 UA	False Alarm - Police	10/13/99	4312	10/13/99	368.00	0.00	0.00	368.00
10594 UA	False Alarm - Police	02/05/02	3466	02/05/02	368.00	0.00	0.00	368.00
13493 UA	False Alarm - Police	03/19/03	3059	03/14/03	355.00	0.00	0.00	355.00
13036 UA	False Alarm - Police	01/13/03	3124	01/13/03	322.00	0.00	0.00	322.00
8385 UA	False Alarm - Police	05/18/01	3729	05/18/01	322.00	0.00	0.00	322.00
17896 UA	False Alarm - Police	01/24/05	2382	01/24/05	284.00	0.00	0.00	284.00
13668 UA	False Alarm - Police	05/27/03	2990	05/27/03	284.00	0.00	0.00	284.00
21238 UA	False Alarm - Police	08/11/06	1818	08/11/06	284.00	0.00	0.00	284.00
7407 UA	False Alarm - Police	03/19/01	3789	03/19/01	276.00	0.00	0.00	276.00
9198 UA	False Alarm - Police	06/28/01	3688	06/28/01	276.00	0.00	0.00	276.00
8163 UA	False Alarm - Police	05/03/01	3744	05/03/01	276.00	0.00	0.00	276.00
9191 UA	False Alarm - Police	06/28/01	3688	06/28/01	276.00	0.00	0.00	276.00
5263 UA	False Alarm - Police	01/07/00	4226	01/07/00	230.00	0.00	0.00	230.00
5379 UA	False Alarm - Police	02/16/00	4186	02/16/00	230.00	0.00	0.00	230.00
5819 UA	False Alarm - Police	04/26/00	4116	04/26/00	230.00	0.00	0.00	230.00
5863 UA	False Alarm - Police	04/27/00	4115	04/27/00	230.00	0.00	0.00	230.00
6929 UA	False Alarm - Police	03/02/01	3806	03/02/01	230.00	0.00	0.00	230.00
5538 UA	False Alarm - Police	02/22/00	4180	02/22/00	230.00	0.00	0.00	230.00
5355 UA	False Alarm - Police	01/31/00	4202	01/31/00	230.00	0.00	0.00	230.00
7777 UA	False Alarm - Police	04/10/01	3767	04/10/01	230.00	0.00	0.00	230.00
8156 UA	False Alarm - Police	05/03/01	3744	05/03/01	230.00	0.00	0.00	230.00
9194 UA	False Alarm - Police	06/28/01	3688	06/28/01	230.00	0.00	0.00	230.00
10704 UA	False Alarm - Police	02/20/02	3451	02/18/02	230.00	0.00	0.00	230.00
21779 UA	False Alarm - Police	12/15/06	1692	12/15/06	213.00	0.00	0.00	213.00
21912 UA	False Alarm - Police	02/12/07	1633	02/12/07	213.00	0.00	0.00	213.00
22318 UA	False Alarm - Police	06/12/07	1513	06/12/07	213.00	0.00	0.00	213.00
22351 UA	False Alarm - Police	06/15/07	1510	06/15/07	213.00	0.00	0.00	213.00
15852 UA	False Alarm - Police	02/19/04	2722	02/19/04	213.00	0.00	0.00	213.00
17801 UA	False Alarm - Police	11/30/04	2437	11/30/04	213.00	0.00	0.00	213.00
16031 UA	False Alarm - Police	04/23/04	2658	04/23/04	213.00	0.00	0.00	213.00
14902 UA	False Alarm - Police	10/15/03	2849	10/15/03	213.00	0.00	0.00	213.00
20125 UA	False Alarm - Police	04/13/06	1938	04/13/06	213.00	0.00	0.00	213.00
14399 UA	False Alarm - Police	06/30/03	2956	06/30/03	213.00	0.00	0.00	213.00
17612 UA	False Alarm - Police	11/23/04	2444	11/23/04	213.00	0.00	0.00	213.00
17116 UA	False Alarm - Police	07/30/04	2560	07/30/04	213.00	0.00	0.00	213.00
21149 UA	False Alarm - Police	08/07/06	1822	08/07/06	213.00	0.00	0.00	213.00
5200 UA	False Alarm - Police	12/30/99	4234	12/30/99	184.00	0.00	0.00	184.00
5600 UA	False Alarm - Police	02/22/00	4180	02/02/00	184.00	0.00	0.00	184.00
5162 UA	False Alarm - Police	10/13/99	4312	10/13/99	184.00	0.00	0.00	184.00
5297 UA	False Alarm - Police	01/25/00	4208	01/25/00	184.00	0.00	0.00	184.00
5169 UA	False Alarm - Police	10/13/99	4312	10/13/99	184.00	0.00	0.00	184.00
7360 UA	False Alarm - Police	03/16/01	3792	03/16/01	184.00	0.00	0.00	184.00
12319 UA	False Alarm - Police	09/24/02	3235	09/24/02	184.00	0.00	0.00	184.00
6156 UA	False Alarm - Police	06/16/00	4065	06/16/00	184.00	0.00	0.00	184.00
7739 UA	False Alarm - Police	04/10/01	3767	04/10/01	184.00	0.00	0.00	184.00
12977 UA	False Alarm - Police	12/20/02	3148	12/20/02	184.00	0.00	0.00	184.00
7090 UA	False Alarm - Police	03/07/01	3801	03/07/01	184.00	0.00	0.00	184.00
11800 UA	False Alarm - Police	06/24/02	3327	06/24/02	184.00	0.00	0.00	184.00
8162 UA	False Alarm - Police	05/03/01	3744	05/03/01	184.00	0.00	0.00	184.00
13067 UA	False Alarm - Police	01/13/03	3124	01/13/03	184.00	0.00	0.00	184.00
9992 UA	False Alarm - Police	10/26/01	3568	10/26/01	184.00	0.00	0.00	184.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

20978 UA	False Alarm - Police	07/05/06	1855	07/05/06	142.00	0.00	0.00	142.00
22320 UA	False Alarm - Police	06/12/07	1513	06/12/07	142.00	0.00	0.00	142.00
16741 UA	False Alarm - Police	06/18/04	2602	06/18/04	142.00	0.00	0.00	142.00
14977 UA	False Alarm - Police	10/15/03	2849	10/15/03	142.00	0.00	0.00	142.00
15433 UA	False Alarm - Police	12/29/03	2774	12/29/03	142.00	0.00	0.00	142.00
13400 UA	False Alarm - Police	02/14/03	3092	02/11/03	142.00	0.00	0.00	142.00
17869 UA	False Alarm - Police	01/24/05	2382	01/24/05	142.00	0.00	0.00	142.00
13675 UA	False Alarm - Police	05/27/02	3355	05/27/03	142.00	0.00	0.00	142.00
17121 UA	False Alarm - Police	07/30/04	2560	07/30/04	142.00	0.00	0.00	142.00
20559 UA	False Alarm - Police	05/16/06	1905	05/16/06	142.00	0.00	0.00	142.00
20609 UA	False Alarm - Police	05/18/06	1903	05/18/06	142.00	0.00	0.00	142.00
21159 UA	False Alarm - Police	08/07/06	1822	08/07/06	142.00	0.00	0.00	142.00
13347 UA	False Alarm - Police	02/14/03	3092	02/11/03	142.00	0.00	0.00	142.00
21413 UA	False Alarm - Police	09/30/06	1768	09/30/06	142.00	0.00	0.00	142.00
15371 UA	False Alarm - Police	12/19/03	2784	12/19/03	142.00	0.00	0.00	142.00
16047 UA	False Alarm - Police	04/23/04	2658	04/23/04	142.00	0.00	0.00	142.00
15889 UA	False Alarm - Police	02/19/04	2722	02/19/04	142.00	0.00	0.00	142.00
20562 UA	False Alarm - Police	05/16/06	1905	05/16/06	142.00	0.00	0.00	142.00
21785 UA	False Alarm - Police	12/15/06	1692	12/15/06	142.00	0.00	0.00	142.00
20623 UA	False Alarm - Police	05/18/06	1903	05/18/06	142.00	0.00	0.00	142.00
14922 UA	False Alarm - Police	10/15/03	2849	10/15/03	142.00	0.00	0.00	142.00
15884 UA	False Alarm - Police	02/19/04	2722	02/19/04	142.00	0.00	0.00	142.00
13545 UA	False Alarm - Police	03/19/03	3059	03/17/03	142.00	0.00	0.00	142.00
13397 UA	False Alarm - Police	02/14/03	3092	02/11/03	142.00	0.00	0.00	142.00
14878 UA	False Alarm - Police	10/08/03	2856	10/08/03	142.00	0.00	0.00	142.00
14926 UA	False Alarm - Police	10/15/03	2849	10/15/03	142.00	0.00	0.00	142.00
14971 UA	False Alarm - Police	10/15/03	2849	10/15/03	142.00	0.00	0.00	142.00
15366 UA	False Alarm - Police	12/19/03	2784	12/19/03	142.00	0.00	0.00	142.00
18850 UA	False Alarm - Police	11/17/05	2085	11/17/05	142.00	0.00	0.00	142.00
22061 UA	False Alarm - Police	04/13/07	1573	04/13/07	142.00	0.00	0.00	142.00
17201 UA	False Alarm - Police	09/09/04	2519	09/09/04	142.00	0.00	0.00	142.00
21237 UA	False Alarm - Police	08/11/06	1818	08/11/06	142.00	0.00	0.00	142.00
20645 UA	False Alarm - Police	05/22/06	1899	05/22/06	142.00	0.00	0.00	142.00
21928 UA	False Alarm - Police	02/12/07	1633	02/12/07	142.00	0.00	0.00	142.00
20982 UA	False Alarm - Police	07/05/06	1855	07/05/06	142.00	0.00	0.00	142.00
6140 UA	False Alarm - Police	06/16/00	4065	06/16/00	138.00	0.00	0.00	138.00
5317 UA	False Alarm - Police	01/27/00	4206	01/27/00	138.00	0.00	0.00	138.00
6142 UA	False Alarm - Police	06/16/00	4065	06/16/00	138.00	0.00	0.00	138.00
7087 UA	False Alarm - Police	03/07/01	3801	03/07/01	138.00	0.00	0.00	138.00
5663 UA	False Alarm - Police	02/28/00	4174	02/28/00	138.00	0.00	0.00	138.00
5132 UA	False Alarm - Police	10/13/99	4312	10/13/99	138.00	0.00	0.00	138.00
5346 UA	False Alarm - Police	01/31/00	4202	01/31/00	138.00	0.00	0.00	138.00
5229 UA	False Alarm - Police	12/30/99	4234	12/30/99	138.00	0.00	0.00	138.00
6959 UA	False Alarm - Police	03/02/01	3806	03/02/01	138.00	0.00	0.00	138.00
5846 UA	False Alarm - Police	04/26/00	4116	04/26/00	138.00	0.00	0.00	138.00
6962 UA	False Alarm - Police	03/02/01	3806	03/02/01	138.00	0.00	0.00	138.00
5529 UA	False Alarm - Police	02/22/00	4180	02/22/00	138.00	0.00	0.00	138.00
7839 UA	False Alarm - Police	04/10/01	3767	04/10/01	138.00	0.00	0.00	138.00
6167 UA	False Alarm - Police	06/16/00	4065	06/16/00	138.00	0.00	0.00	138.00
9227 UA	False Alarm - Police	06/28/01	3688	06/28/01	138.00	0.00	0.00	138.00
10946 UA	False Alarm - Police	04/22/02	3390	04/22/02	138.00	0.00	0.00	138.00
5267 UA	False Alarm - Police	01/07/00	4226	01/07/00	138.00	0.00	0.00	138.00
5324 UA	False Alarm - Police	01/27/00	4206	01/27/00	138.00	0.00	0.00	138.00
6980 UA	False Alarm - Police	03/05/01	3803	03/05/01	138.00	0.00	0.00	138.00
7105 UA	False Alarm - Police	03/07/01	3801	03/07/01	138.00	0.00	0.00	138.00
5408 UA	False Alarm - Police	02/17/00	4185	02/17/00	138.00	0.00	0.00	138.00
9199 UA	False Alarm - Police	06/28/01	3688	06/28/01	138.00	0.00	0.00	138.00
5830 UA	False Alarm - Police	04/26/00	4116	04/26/00	138.00	0.00	0.00	138.00
11798 UA	False Alarm - Police	06/24/02	3327	06/24/02	138.00	0.00	0.00	138.00
8169 UA	False Alarm - Police	05/03/01	3744	05/03/01	138.00	0.00	0.00	138.00
8406 UA	False Alarm - Police	05/18/01	3729	05/18/01	138.00	0.00	0.00	138.00
6966 UA	False Alarm - Police	03/02/01	3806	03/02/01	138.00	0.00	0.00	138.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

7733 UA	False Alarm - Police	04/10/01	3767	04/10/01	138.00	0.00	0.00	138.00
7418 UA	False Alarm - Police	03/19/01	3789	03/19/01	138.00	0.00	0.00	138.00
7763 UA	False Alarm - Police	04/10/01	3767	04/10/01	138.00	0.00	0.00	138.00
8153 UA	False Alarm - Police	05/03/01	3744	05/03/01	138.00	0.00	0.00	138.00
10598 UA	False Alarm - Police	02/05/02	3466	02/05/02	138.00	0.00	0.00	138.00
8389 UA	False Alarm - Police	05/18/01	3729	05/18/01	138.00	0.00	0.00	138.00
9936 UA	False Alarm - Police	10/25/01	3569	10/22/01	138.00	0.00	0.00	138.00
10282 UA	False Alarm - Police	12/31/01	3502	12/31/01	138.00	0.00	0.00	138.00
10346 UA	False Alarm - Police	01/02/02	3500	01/02/02	138.00	0.00	0.00	138.00
6135 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
6129 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
8387 UA	False Alarm - Police	05/18/01	3729	05/18/01	92.00	0.00	0.00	92.00
5536 UA	False Alarm - Police	02/22/00	4180	02/22/00	92.00	0.00	0.00	92.00
6139 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
8165 UA	False Alarm - Police	05/03/01	3744	05/03/01	92.00	0.00	0.00	92.00
6932 UA	False Alarm - Police	03/02/01	3806	03/02/01	92.00	0.00	0.00	92.00
5137 UA	False Alarm - Police	10/13/99	4312	10/13/99	92.00	0.00	0.00	92.00
5869 UA	False Alarm - Police	04/27/00	4115	04/27/00	92.00	0.00	0.00	92.00
6162 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
5147 UA	False Alarm - Police	10/13/99	4312	10/13/99	92.00	0.00	0.00	92.00
5344 UA	False Alarm - Police	01/31/00	4202	01/31/00	92.00	0.00	0.00	92.00
6174 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
6148 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
9267 UA	False Alarm - Police	07/11/01	3675	06/30/01	92.00	0.00	0.00	92.00
5217 UA	False Alarm - Police	12/30/99	4234	12/30/99	92.00	0.00	0.00	92.00
5218 UA	False Alarm - Police	12/30/99	4234	12/30/99	92.00	0.00	0.00	92.00
7057 UA	False Alarm - Police	03/07/01	3801	03/07/01	92.00	0.00	0.00	92.00
7845 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
5240 UA	False Alarm - Police	12/30/99	4234	12/30/99	92.00	0.00	0.00	92.00
5308 UA	False Alarm - Police	01/27/00	4206	01/27/00	92.00	0.00	0.00	92.00
12298 UA	False Alarm - Police	09/24/02	3235	09/24/02	92.00	0.00	0.00	92.00
5380 UA	False Alarm - Police	02/16/00	4186	02/16/00	92.00	0.00	0.00	92.00
5382 UA	False Alarm - Police	02/16/00	4186	02/16/00	92.00	0.00	0.00	92.00
5666 UA	False Alarm - Police	02/28/00	4174	02/28/00	92.00	0.00	0.00	92.00
5864 UA	False Alarm - Police	04/27/00	4115	04/27/00	92.00	0.00	0.00	92.00
6317 UA	False Alarm - Police	06/29/00	4052	06/29/00	92.00	0.00	0.00	92.00
6936 UA	False Alarm - Police	03/02/01	3806	03/02/01	92.00	0.00	0.00	92.00
7016 UA	False Alarm - Police	03/06/01	3802	03/06/01	92.00	0.00	0.00	92.00
11341 UA	False Alarm - Police	05/31/02	3351	05/31/02	92.00	0.00	0.00	92.00
5350 UA	False Alarm - Police	01/31/00	4202	01/31/00	92.00	0.00	0.00	92.00
7111 UA	False Alarm - Police	03/07/01	3801	03/07/01	92.00	0.00	0.00	92.00
5577 UA	False Alarm - Police	02/22/00	4180	02/22/00	92.00	0.00	0.00	92.00
5363 UA	False Alarm - Police	01/31/00	4202	01/31/00	92.00	0.00	0.00	92.00
7362 UA	False Alarm - Police	03/16/01	3792	03/16/01	92.00	0.00	0.00	92.00
7746 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
5847 UA	False Alarm - Police	04/26/00	4116	04/26/00	92.00	0.00	0.00	92.00
9914 UA	False Alarm - Police	10/25/01	3569	10/22/01	92.00	0.00	0.00	92.00
9985 UA	False Alarm - Police	10/26/01	3568	10/26/01	92.00	0.00	0.00	92.00
12368 UA	False Alarm - Police	10/15/02	3214	10/15/02	92.00	0.00	0.00	92.00
5541 UA	False Alarm - Police	02/22/00	4180	02/22/00	92.00	0.00	0.00	92.00
5613 UA	False Alarm - Police	02/02/00	4200	02/02/00	92.00	0.00	0.00	92.00
6153 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
7010 UA	False Alarm - Police	03/06/01	3802	03/06/01	92.00	0.00	0.00	92.00
6136 UA	False Alarm - Police	06/16/00	4065	06/16/00	92.00	0.00	0.00	92.00
8178 UA	False Alarm - Police	05/03/01	3744	05/03/01	92.00	0.00	0.00	92.00
7038 UA	False Alarm - Police	03/06/01	3802	03/06/01	92.00	0.00	0.00	92.00
7785 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
10972 UA	False Alarm - Police	04/22/02	3390	04/22/02	92.00	0.00	0.00	92.00
11796 UA	False Alarm - Police	06/24/02	3327	06/24/02	92.00	0.00	0.00	92.00
8375 UA	False Alarm - Police	05/18/01	3729	05/18/01	92.00	0.00	0.00	92.00
9834 UA	False Alarm - Police	10/25/01	3569	10/22/01	92.00	0.00	0.00	92.00
10583 UA	False Alarm - Police	02/05/02	3466	02/05/02	92.00	0.00	0.00	92.00

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Receivables Older Than 2 Years for Write-Off

9231 UA	False Alarm - Police	06/30/01	3686	06/30/01	92.00	0.00	0.00	92.00
6958 UA	False Alarm - Police	03/02/01	3806	03/02/01	92.00	0.00	0.00	92.00
10861 UA	False Alarm - Police	04/15/02	3397	04/15/02	92.00	0.00	0.00	92.00
6951 UA	False Alarm - Police	03/02/01	3806	03/02/01	92.00	0.00	0.00	92.00
7797 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
12982 UA	False Alarm - Police	12/20/02	3148	12/20/02	92.00	0.00	0.00	92.00
10953 UA	False Alarm - Police	04/22/02	3390	04/22/02	92.00	0.00	0.00	92.00
7001 UA	False Alarm - Police	03/05/01	3803	03/05/01	92.00	0.00	0.00	92.00
7108 UA	False Alarm - Police	03/07/01	3801	03/07/01	92.00	0.00	0.00	92.00
10287 UA	False Alarm - Police	12/31/01	3502	12/31/01	92.00	0.00	0.00	92.00
10579 UA	False Alarm - Police	02/05/02	3466	02/05/02	92.00	0.00	0.00	92.00
11333 UA	False Alarm - Police	05/31/02	3351	05/31/02	92.00	0.00	0.00	92.00
7752 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
9973 UA	False Alarm - Police	10/26/01	3568	10/26/01	92.00	0.00	0.00	92.00
7765 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
7823 UA	False Alarm - Police	04/10/01	3767	04/10/01	92.00	0.00	0.00	92.00
9254 UA	False Alarm - Police	07/11/01	3675	06/30/01	92.00	0.00	0.00	92.00
10333 UA	False Alarm - Police	01/02/02	3500	01/02/02	92.00	0.00	0.00	92.00
10847 UA	False Alarm - Police	04/15/02	3397	04/15/02	92.00	0.00	0.00	92.00
9981 UA	False Alarm - Police	10/26/01	3568	10/26/01	92.00	0.00	0.00	92.00
11353 UA	False Alarm - Police	05/31/02	3351	05/31/02	92.00	0.00	0.00	92.00
10943 UA	False Alarm - Police	04/22/02	3390	04/22/02	92.00	0.00	0.00	92.00
11920 UA	False Alarm - Police	07/10/02	3311	06/30/02	92.00	0.00	0.00	92.00
12741 UA	False Alarm - Police	11/21/02	3177	11/21/02	92.00	0.00	0.00	92.00
12989 UA	False Alarm - Police	12/20/02	3148	12/20/02	92.00	0.00	0.00	92.00
21953 UA	False Alarm - Police	03/12/07	1605	03/12/07	71.00	0.00	0.00	71.00
21775 UA	False Alarm - Police	12/15/06	1692	12/15/06	71.00	0.00	0.00	71.00
20610 UA	False Alarm - Police	05/18/06	1903	05/18/06	71.00	0.00	0.00	71.00
20800 UA	False Alarm - Police	06/21/06	1869	06/21/06	71.00	0.00	0.00	71.00
21543 UA	False Alarm - Police	11/06/06	1731	11/06/06	71.00	0.00	0.00	71.00
18699 UA	False Alarm - Police	09/22/05	2141	09/22/05	71.00	0.00	0.00	71.00
18779 UA	False Alarm - Police	10/24/05	2109	10/24/05	71.00	0.00	0.00	71.00
20686 UA	False Alarm - Police	05/22/06	1899	05/22/06	71.00	0.00	0.00	71.00
15930 UA	False Alarm - Police	04/19/04	2662	04/19/04	71.00	0.00	0.00	71.00
15930 UA	False Alarm - Police	04/19/04	2662	04/19/04	71.00	0.00	0.00	71.00
16032 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
17606 UA	False Alarm - Police	11/23/04	2444	11/23/04	71.00	0.00	0.00	71.00
21529 UA	False Alarm - Police	11/06/06	1731	11/06/06	71.00	0.00	0.00	71.00
15372 UA	False Alarm - Police	12/19/03	2784	12/19/03	71.00	0.00	0.00	71.00
15429 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
20662 UA	False Alarm - Police	05/22/06	1899	05/22/06	71.00	0.00	0.00	71.00
13383 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
21930 UA	False Alarm - Police	02/12/07	1633	02/12/07	71.00	0.00	0.00	71.00
13547 UA	False Alarm - Police	03/19/03	3059	03/17/03	71.00	0.00	0.00	71.00
13642 UA	False Alarm - Police	05/10/03	3007	05/10/03	71.00	0.00	0.00	71.00
15894 UA	False Alarm - Police	02/23/04	2718	02/23/04	71.00	0.00	0.00	71.00
13501 UA	False Alarm - Police	03/19/03	3059	03/14/03	71.00	0.00	0.00	71.00
15948 UA	False Alarm - Police	04/19/04	2662	04/19/04	71.00	0.00	0.00	71.00
15998 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
13366 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
14361 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
14914 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
17885 UA	False Alarm - Police	01/24/05	2382	01/24/05	71.00	0.00	0.00	71.00
18355 UA	False Alarm - Police	04/25/05	2291	04/25/05	71.00	0.00	0.00	71.00
15012 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
15467 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
17278 UA	False Alarm - Police	09/15/04	2513	09/15/04	71.00	0.00	0.00	71.00
14821 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
20114 UA	False Alarm - Police	04/13/06	1938	04/13/06	71.00	0.00	0.00	71.00
15458 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
21513 UA	False Alarm - Police	10/20/06	1748	10/20/06	71.00	0.00	0.00	71.00
22009 UA	False Alarm - Police	03/13/07	1604	03/13/07	71.00	0.00	0.00	71.00

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Receivables Older Than 2 Years for Write-Off

13671 UA	False Alarm - Police	05/27/03	2990	05/27/03	71.00	0.00	0.00	71.00
20640 UA	False Alarm - Police	05/22/06	1899	05/22/06	71.00	0.00	0.00	71.00
13509 UA	False Alarm - Police	03/19/03	3059	03/14/03	71.00	0.00	0.00	71.00
17177 UA	False Alarm - Police	09/09/04	2519	09/09/04	71.00	0.00	0.00	71.00
17287 UA	False Alarm - Police	09/15/04	2513	09/15/04	71.00	0.00	0.00	71.00
18352 UA	False Alarm - Police	04/25/05	2291	04/25/05	71.00	0.00	0.00	71.00
18661 UA	False Alarm - Police	08/12/05	2182	08/12/05	71.00	0.00	0.00	71.00
18857 UA	False Alarm - Police	11/17/05	2085	11/17/05	71.00	0.00	0.00	71.00
14345 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
14911 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
15419 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
14372 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
21158 UA	False Alarm - Police	08/07/06	1822	08/07/06	71.00	0.00	0.00	71.00
21243 UA	False Alarm - Police	08/11/06	1818	08/11/06	71.00	0.00	0.00	71.00
14880 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
14897 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
20561 UA	False Alarm - Police	05/16/06	1905	05/16/06	71.00	0.00	0.00	71.00
14831 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
15453 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
17136 UA	False Alarm - Police	07/30/04	2560	07/30/04	71.00	0.00	0.00	71.00
17194 UA	False Alarm - Police	09/09/04	2519	09/09/04	71.00	0.00	0.00	71.00
15377 UA	False Alarm - Police	12/19/03	2784	12/19/03	71.00	0.00	0.00	71.00
22516 UA	False Alarm - Police	07/11/07	1484	07/11/07	71.00	0.00	0.00	71.00
15965 UA	False Alarm - Police	04/19/04	2662	04/19/04	71.00	0.00	0.00	71.00
14390 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
14771 UA	False Alarm - Police	07/23/03	2933	06/30/03	71.00	0.00	0.00	71.00
14867 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
18668 UA	False Alarm - Police	08/12/05	2182	08/12/05	71.00	0.00	0.00	71.00
18865 UA	False Alarm - Police	11/17/05	2085	11/17/05	71.00	0.00	0.00	71.00
20613 UA	False Alarm - Police	05/18/06	1903	05/18/06	71.00	0.00	0.00	71.00
20807 UA	False Alarm - Police	06/21/06	1869	06/21/06	71.00	0.00	0.00	71.00
21165 UA	False Alarm - Police	08/07/06	1822	08/07/06	71.00	0.00	0.00	71.00
21422 UA	False Alarm - Police	09/30/06	1768	09/30/06	71.00	0.00	0.00	71.00
22498 UA	False Alarm - Police	07/11/07	1484	07/11/07	71.00	0.00	0.00	71.00
13346 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
13374 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
20999 UA	False Alarm - Police	07/14/06	1846	07/14/06	71.00	0.00	0.00	71.00
20571 UA	False Alarm - Police	05/16/06	1905	05/16/06	71.00	0.00	0.00	71.00
20672 UA	False Alarm - Police	05/22/06	1899	05/22/06	71.00	0.00	0.00	71.00
15428 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
13688 UA	False Alarm - Police	05/27/02	3355	05/27/03	71.00	0.00	0.00	71.00
13523 UA	False Alarm - Police	03/19/03	3059	03/17/03	71.00	0.00	0.00	71.00
15386 UA	False Alarm - Police	12/19/03	2784	12/19/03	71.00	0.00	0.00	71.00
16628 UA	False Alarm - Police	06/10/04	2610	06/10/04	71.00	0.00	0.00	71.00
16045 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
17847 UA	False Alarm - Police	11/30/04	2437	11/30/04	71.00	0.00	0.00	71.00
17911 UA	False Alarm - Police	01/24/05	2382	01/24/05	71.00	0.00	0.00	71.00
18376 UA	False Alarm - Police	04/21/05	2295	04/21/05	71.00	0.00	0.00	71.00
14992 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
15451 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
17930 UA	False Alarm - Police	02/07/05	2368	02/07/05	71.00	0.00	0.00	71.00
13618 UA	False Alarm - Police	05/10/03	3007	05/10/03	71.00	0.00	0.00	71.00
13679 UA	False Alarm - Police	05/27/02	3355	05/27/03	71.00	0.00	0.00	71.00
14956 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
16058 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
13363 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
13508 UA	False Alarm - Police	03/19/03	3059	03/14/03	71.00	0.00	0.00	71.00
14811 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
13622 UA	False Alarm - Police	05/10/03	3007	05/10/03	71.00	0.00	0.00	71.00
13349 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
13376 UA	False Alarm - Police	02/14/03	3092	02/11/03	71.00	0.00	0.00	71.00
13608 UA	False Alarm - Police	05/10/03	3007	05/10/03	71.00	0.00	0.00	71.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

21267 UA	False Alarm - Police	08/11/06	1818	08/11/06	71.00	0.00	0.00	71.00
21520 UA	False Alarm - Police	10/20/06	1748	10/20/06	71.00	0.00	0.00	71.00
22015 UA	False Alarm - Police	03/13/07	1604	03/13/07	71.00	0.00	0.00	71.00
13503 UA	False Alarm - Police	03/19/03	3059	03/14/03	71.00	0.00	0.00	71.00
14733 UA	False Alarm - Police	07/23/03	2933	06/30/03	71.00	0.00	0.00	71.00
15933 UA	False Alarm - Police	04/19/04	2662	04/19/04	71.00	0.00	0.00	71.00
15988 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
16033 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
14723 UA	False Alarm - Police	07/23/03	2933	06/30/03	71.00	0.00	0.00	71.00
15376 UA	False Alarm - Police	12/19/03	2784	12/19/03	71.00	0.00	0.00	71.00
15991 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
14354 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
14401 UA	False Alarm - Police	06/30/03	2956	06/30/03	71.00	0.00	0.00	71.00
14958 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
17818 UA	False Alarm - Police	11/30/04	2437	11/30/04	71.00	0.00	0.00	71.00
18354 UA	False Alarm - Police	04/25/05	2291	04/25/05	71.00	0.00	0.00	71.00
18767 UA	False Alarm - Police	10/24/05	2109	10/24/05	71.00	0.00	0.00	71.00
14717 UA	False Alarm - Police	07/23/03	2933	06/30/03	71.00	0.00	0.00	71.00
14755 UA	False Alarm - Police	07/23/03	2933	06/30/03	71.00	0.00	0.00	71.00
14837 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
14930 UA	False Alarm - Police	10/15/03	2849	10/15/03	71.00	0.00	0.00	71.00
14820 UA	False Alarm - Police	10/08/03	2856	10/08/03	71.00	0.00	0.00	71.00
15425 UA	False Alarm - Police	12/29/03	2774	12/29/03	71.00	0.00	0.00	71.00
18343 UA	False Alarm - Police	04/25/05	2291	04/25/05	71.00	0.00	0.00	71.00
21899 UA	False Alarm - Police	02/12/07	1633	02/12/07	71.00	0.00	0.00	71.00
22300 UA	False Alarm - Police	06/12/07	1513	06/12/07	71.00	0.00	0.00	71.00
22342 UA	False Alarm - Police	06/15/07	1510	06/15/07	71.00	0.00	0.00	71.00
22486 UA	False Alarm - Police	07/11/07	1484	07/11/07	71.00	0.00	0.00	71.00
15380 UA	False Alarm - Police	12/19/03	2784	12/19/03	71.00	0.00	0.00	71.00
22071 UA	False Alarm - Police	04/13/07	1573	04/13/07	71.00	0.00	0.00	71.00
16021 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
16013 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
16059 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
16060 UA	False Alarm - Police	04/23/04	2658	04/23/04	71.00	0.00	0.00	71.00
16642 UA	False Alarm - Police	06/10/04	2610	06/10/04	71.00	0.00	0.00	71.00
17131 UA	False Alarm - Police	07/30/04	2560	07/30/04	71.00	0.00	0.00	71.00
17277 UA	False Alarm - Police	09/15/04	2513	09/15/04	71.00	0.00	0.00	71.00
17934 UA	False Alarm - Police	02/07/05	2368	02/07/05	71.00	0.00	0.00	71.00
17929 UA	False Alarm - Police	02/07/05	2368	02/07/05	71.00	0.00	0.00	71.00
21404 UA	False Alarm - Police	09/30/06	1768	09/30/06	71.00	0.00	0.00	71.00
20139 UA	False Alarm - Police	04/13/06	1938	04/13/06	71.00	0.00	0.00	71.00
21175 UA	False Alarm - Police	08/07/06	1822	08/07/06	71.00	0.00	0.00	71.00
21511 UA	False Alarm - Police	10/20/06	1748	10/20/06	71.00	0.00	0.00	71.00
21560 UA	False Alarm - Police	11/06/06	1731	11/06/06	71.00	0.00	0.00	71.00
22328 UA	False Alarm - Police	06/12/07	1513	06/12/07	71.00	0.00	0.00	71.00
21000 UA	False Alarm - Police	07/14/06	1846	07/14/06	71.00	0.00	0.00	71.00
20788 UA	False Alarm - Police	06/20/06	1870	06/20/06	71.00	0.00	0.00	71.00
21001 UA	False Alarm - Police	07/14/06	1846	07/14/06	71.00	0.00	0.00	71.00
21039 UA	False Alarm - Police	07/17/06	1843	07/17/06	71.00	0.00	0.00	71.00
21974 UA	False Alarm - Police	03/12/07	1605	03/12/07	71.00	0.00	0.00	71.00
22010 UA	False Alarm - Police	03/13/07	1604	03/13/07	71.00	0.00	0.00	71.00
22330 UA	False Alarm - Police	06/12/07	1513	06/12/07	71.00	0.00	0.00	71.00
22368 UA	False Alarm - Police	06/15/07	1510	06/15/07	71.00	0.00	0.00	71.00
7043 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
7354 UA	False Alarm - Police	03/16/01	3792	03/16/01	46.00	0.00	0.00	46.00
5368 UA	False Alarm - Police	02/16/00	4186	02/16/00	46.00	0.00	0.00	46.00
7732 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7049 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
12090 UA	False Alarm - Police	08/20/02	3270	08/22/02	46.00	0.00	0.00	46.00
12558 UA	False Alarm - Police	10/15/02	3214	10/15/02	46.00	0.00	0.00	46.00
12986 UA	False Alarm - Police	12/20/02	3148	12/20/02	46.00	0.00	0.00	46.00
5136 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

5555 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
5214 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5557 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
5827 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
5865 UA	False Alarm - Police	04/27/00	4115	04/27/00	46.00	0.00	0.00	46.00
6151 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
7742 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7788 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
5215 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5222 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5280 UA	False Alarm - Police	01/07/00	4226	01/07/00	46.00	0.00	0.00	46.00
5340 UA	False Alarm - Police	01/31/00	4202	01/31/00	46.00	0.00	0.00	46.00
5394 UA	False Alarm - Police	02/17/00	4185	02/17/00	46.00	0.00	0.00	46.00
5224 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5342 UA	False Alarm - Police	01/31/00	4202	01/31/00	46.00	0.00	0.00	46.00
5345 UA	False Alarm - Police	01/31/00	4202	01/31/00	46.00	0.00	0.00	46.00
5395 UA	False Alarm - Police	02/17/00	4185	02/17/00	46.00	0.00	0.00	46.00
5152 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
5153 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
5230 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5843 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
6992 UA	False Alarm - Police	03/05/01	3803	03/05/01	46.00	0.00	0.00	46.00
7064 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
7104 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
7378 UA	False Alarm - Police	03/16/01	3792	03/16/01	46.00	0.00	0.00	46.00
5172 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
6345 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
5161 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
6998 UA	False Alarm - Police	03/05/01	3803	03/05/01	46.00	0.00	0.00	46.00
5164 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
5241 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5360 UA	False Alarm - Police	01/31/00	4202	01/31/00	46.00	0.00	0.00	46.00
5166 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
5167 UA	False Alarm - Police	10/13/99	4312	10/13/99	46.00	0.00	0.00	46.00
6128 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
12379 UA	False Alarm - Police	10/15/02	3214	10/15/02	46.00	0.00	0.00	46.00
6318 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
7737 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7828 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
6319 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
9998 UA	False Alarm - Police	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
10273 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
5625 UA	False Alarm - Police	02/22/00	4180	02/02/00	46.00	0.00	0.00	46.00
11952 UA	False Alarm - Police	07/10/02	3311	06/30/02	46.00	0.00	0.00	46.00
12325 UA	False Alarm - Police	09/24/02	3235	09/24/02	46.00	0.00	0.00	46.00
12756 UA	False Alarm - Police	11/21/02	3177	11/21/02	46.00	0.00	0.00	46.00
7366 UA	False Alarm - Police	03/16/01	3792	03/16/01	46.00	0.00	0.00	46.00
10281 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
10345 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10593 UA	False Alarm - Police	02/05/02	3466	02/05/02	46.00	0.00	0.00	46.00
11814 UA	False Alarm - Police	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
5231 UA	False Alarm - Police	12/30/99	4234	12/30/99	46.00	0.00	0.00	46.00
5287 UA	False Alarm - Police	01/25/00	4208	01/25/00	46.00	0.00	0.00	46.00
5410 UA	False Alarm - Police	02/17/00	4185	02/17/00	46.00	0.00	0.00	46.00
5853 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
5523 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
5369 UA	False Alarm - Police	02/16/00	4186	02/16/00	46.00	0.00	0.00	46.00
10323 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
12077 UA	False Alarm - Police	08/20/02	3270	08/22/02	46.00	0.00	0.00	46.00
5264 UA	False Alarm - Police	01/07/00	4226	01/07/00	46.00	0.00	0.00	46.00
6147 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
7051 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

8395 UA	False Alarm - Police	05/18/01	3729	05/18/01	46.00	0.00	0.00	46.00
9202 UA	False Alarm - Police	06/28/01	3688	06/28/01	46.00	0.00	0.00	46.00
9259 UA	False Alarm - Police	07/11/01	3675	06/30/01	46.00	0.00	0.00	46.00
10578 UA	False Alarm - Police	02/05/02	3466	02/05/02	46.00	0.00	0.00	46.00
9278 UA	False Alarm - Police	07/11/01	3675	06/30/01	46.00	0.00	0.00	46.00
5296 UA	False Alarm - Police	01/25/00	4208	01/25/00	46.00	0.00	0.00	46.00
5359 UA	False Alarm - Police	01/31/00	4202	01/31/00	46.00	0.00	0.00	46.00
5318 UA	False Alarm - Police	01/27/00	4206	01/27/00	46.00	0.00	0.00	46.00
6981 UA	False Alarm - Police	03/05/01	3803	03/05/01	46.00	0.00	0.00	46.00
7849 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
5661 UA	False Alarm - Police	02/02/00	4200	02/02/00	46.00	0.00	0.00	46.00
5585 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
7806 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
11348 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
7744 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7793 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7835 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
9210 UA	False Alarm - Police	06/28/01	3688	06/28/01	46.00	0.00	0.00	46.00
10587 UA	False Alarm - Police	02/05/02	3466	02/05/02	46.00	0.00	0.00	46.00
9196 UA	False Alarm - Police	06/28/01	3688	06/28/01	46.00	0.00	0.00	46.00
6921 UA	False Alarm - Police	03/01/01	3807	03/01/01	46.00	0.00	0.00	46.00
6310 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
6955 UA	False Alarm - Police	03/02/01	3806	03/02/01	46.00	0.00	0.00	46.00
7059 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
5653 UA	False Alarm - Police	02/02/00	4200	02/02/00	46.00	0.00	0.00	46.00
5401 UA	False Alarm - Police	02/17/00	4185	02/17/00	46.00	0.00	0.00	46.00
5575 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
6176 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
6346 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
6995 UA	False Alarm - Police	03/05/01	3803	03/05/01	46.00	0.00	0.00	46.00
10263 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
11339 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
11793 UA	False Alarm - Police	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
12078 UA	False Alarm - Police	08/20/02	3270	08/22/02	46.00	0.00	0.00	46.00
5601 UA	False Alarm - Police	02/22/00	4180	02/02/00	46.00	0.00	0.00	46.00
6143 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
5553 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
5558 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
8166 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
5570 UA	False Alarm - Police	02/22/00	4180	02/22/00	46.00	0.00	0.00	46.00
7024 UA	False Alarm - Police	03/06/01	3802	03/06/01	46.00	0.00	0.00	46.00
7346 UA	False Alarm - Police	03/16/01	3792	03/16/01	46.00	0.00	0.00	46.00
7727 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7768 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
8372 UA	False Alarm - Police	05/18/01	3729	05/18/01	46.00	0.00	0.00	46.00
7008 UA	False Alarm - Police	03/05/01	3803	03/05/01	46.00	0.00	0.00	46.00
12744 UA	False Alarm - Police	11/21/02	3177	11/21/02	46.00	0.00	0.00	46.00
5821 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
5823 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
5833 UA	False Alarm - Police	04/26/00	4116	04/26/00	46.00	0.00	0.00	46.00
5858 UA	False Alarm - Police	04/27/00	4115	04/27/00	46.00	0.00	0.00	46.00
6924 UA	False Alarm - Police	03/01/01	3807	03/01/01	46.00	0.00	0.00	46.00
8173 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
6185 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
6355 UA	False Alarm - Police	06/29/00	4052	06/29/00	46.00	0.00	0.00	46.00
11356 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
8176 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
6159 UA	False Alarm - Police	06/16/00	4065	06/16/00	46.00	0.00	0.00	46.00
9972 UA	False Alarm - Police	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
8382 UA	False Alarm - Police	05/18/01	3729	05/18/01	46.00	0.00	0.00	46.00
9262 UA	False Alarm - Police	07/11/01	3675	06/30/01	46.00	0.00	0.00	46.00
9921 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00

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Receivables Older Than 2 Years for Write-Off

9994 UA	False Alarm - Police	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
10891 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
12092 UA	False Alarm - Police	08/20/02	3270	08/22/02	46.00	0.00	0.00	46.00
10267 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
9899 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
10338 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10293 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
8418 UA	False Alarm - Police	05/18/01	3729	05/18/01	46.00	0.00	0.00	46.00
11344 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
11941 UA	False Alarm - Police	07/10/02	3311	06/30/02	46.00	0.00	0.00	46.00
11370 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
7026 UA	False Alarm - Police	03/06/01	3802	03/06/01	46.00	0.00	0.00	46.00
7098 UA	False Alarm - Police	03/07/01	3801	03/07/01	46.00	0.00	0.00	46.00
7364 UA	False Alarm - Police	03/16/01	3792	03/16/01	46.00	0.00	0.00	46.00
7838 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7725 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7724 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7796 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
9274 UA	False Alarm - Police	07/11/01	3675	06/30/01	46.00	0.00	0.00	46.00
10829 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
10969 UA	False Alarm - Police	04/22/02	3390	04/22/02	46.00	0.00	0.00	46.00
11804 UA	False Alarm - Police	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
7408 UA	False Alarm - Police	03/19/01	3789	03/19/01	46.00	0.00	0.00	46.00
7409 UA	False Alarm - Police	03/19/01	3789	03/19/01	46.00	0.00	0.00	46.00
8164 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8179 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
10823 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
10878 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
10959 UA	False Alarm - Police	04/22/02	3390	04/22/02	46.00	0.00	0.00	46.00
11788 UA	False Alarm - Police	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
7802 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
10331 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
9974 UA	False Alarm - Police	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
8155 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
7774 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
8154 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
7776 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
7821 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
9192 UA	False Alarm - Police	06/28/01	3688	06/28/01	46.00	0.00	0.00	46.00
10330 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10820 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
7764 UA	False Alarm - Police	04/10/01	3767	04/10/01	46.00	0.00	0.00	46.00
9849 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
9270 UA	False Alarm - Police	07/11/01	3675	06/30/01	46.00	0.00	0.00	46.00
10349 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
8177 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8158 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8174 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8160 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8170 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
8168 UA	False Alarm - Police	05/03/01	3744	05/03/01	46.00	0.00	0.00	46.00
9847 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
9910 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
10258 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
10961 UA	False Alarm - Police	04/22/02	3390	04/22/02	46.00	0.00	0.00	46.00
9949 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
12516 UA	False Alarm - Police	10/15/02	3214	10/15/02	46.00	0.00	0.00	46.00
10581 UA	False Alarm - Police	02/05/02	3466	02/05/02	46.00	0.00	0.00	46.00
10909 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
12099 UA	False Alarm - Police	08/20/02	3270	08/22/02	46.00	0.00	0.00	46.00
9932 UA	False Alarm - Police	10/25/01	3569	10/22/01	46.00	0.00	0.00	46.00
10590 UA	False Alarm - Police	02/05/02	3466	02/05/02	46.00	0.00	0.00	46.00

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Receivables Older Than 2 Years for Write-Off

12996 UA	False Alarm - Police	12/20/02	3148	12/20/02	46.00	0.00	0.00	46.00
10350 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10009 UA	False Alarm - Police	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
10297 UA	False Alarm - Police	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
10359 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10362 UA	False Alarm - Police	01/02/02	3500	01/02/02	46.00	0.00	0.00	46.00
10859 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
10560 UA	False Alarm - Police	02/05/02	3466	02/02/02	46.00	0.00	0.00	46.00
10808 UA	False Alarm - Police	04/15/02	3397	04/15/02	46.00	0.00	0.00	46.00
12360 UA	False Alarm - Police	10/15/02	3214	10/15/02	46.00	0.00	0.00	46.00
11772 UA	False Alarm - Police	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
12330 UA	False Alarm - Police	09/24/02	3235	09/24/02	46.00	0.00	0.00	46.00
10996 UA	False Alarm - Police	04/22/02	3390	04/22/02	46.00	0.00	0.00	46.00
11367 UA	False Alarm - Police	05/31/02	3351	05/31/02	46.00	0.00	0.00	46.00
12344 UA	False Alarm - Police	09/24/02	3235	09/24/02	46.00	0.00	0.00	46.00
13007 UA	False Alarm - Police	12/20/02	3148	12/20/02	46.00	0.00	0.00	46.00
12352 UA	False Alarm - Police	09/24/02	3235	09/24/02	46.00	0.00	0.00	46.00
11940 UA	False Alarm - Police	07/10/02	3311	06/30/02	46.00	0.00	0.00	46.00
12495 UA	False Alarm - Police	10/15/02	3214	10/15/02	46.00	0.00	0.00	46.00
13056 UA	False Alarm - Police	01/13/03	3124	01/13/03	46.00	0.00	0.00	46.00
12399 UA	False Alarm - Police	10/15/02	3214	10/15/02	13.00	0.00	0.00	13.00
20832 UA	False Alarm - Police	06/21/06	1869	06/21/06	(0.03)	0.00	0.00	(0.03)
23643 UF	Fire Inspection	08/22/08	1076	08/22/08	343.71	343.71	0.00	0.00
500053 UF	Fire Inspection	02/20/09	894	02/20/09	278.94	278.94	0.00	0.00
500081 UF	Fire Inspection	02/25/09	889	02/25/09	278.94	278.94	0.00	0.00
500094 UF	Fire Inspection	02/25/09	889	02/25/09	278.94	278.94	0.00	0.00
500258 UF	Fire Inspection	03/25/09	861	03/25/09	278.94	278.94	0.00	0.00
500090 UF	Fire Inspection	02/25/09	889	02/25/09	190.22	190.22	0.00	0.00
500051 UF	Fire Inspection	02/20/09	894	02/20/09	190.22	190.22	0.00	0.00
23968 UF	Fire Inspection	10/23/08	1014	10/23/08	190.22	190.22	0.00	0.00
500061 UF	Fire Inspection	02/20/09	894	02/20/09	190.22	190.22	0.00	0.00
500075 UF	Fire Inspection	02/25/09	889	02/25/09	190.22	190.22	0.00	0.00
500257 UF	Fire Inspection	03/25/09	861	03/25/09	190.22	190.22	0.00	0.00
500261 UF	Fire Inspection	03/25/09	861	03/25/09	190.22	190.22	0.00	0.00
500687 UF	Fire Inspection	05/08/09	817	05/08/09	190.22	190.22	0.00	0.00
500091 UF	Fire Inspection	02/25/09	889	02/25/09	148.00	148.00	0.00	0.00
500089 UF	Fire Inspection	02/25/09	889	02/25/09	148.00	148.00	0.00	0.00
23981 UF	Fire Inspection	12/10/08	966	12/10/08	148.00	148.00	0.00	0.00
23985 UF	Fire Inspection	12/10/08	966	12/10/08	148.00	148.00	0.00	0.00
23991 UF	Fire Inspection	12/10/08	966	12/10/08	148.00	148.00	0.00	0.00
24005 UF	Fire Inspection	12/11/08	965	12/11/08	148.00	148.00	0.00	0.00
24395 UF	Fire Inspection	02/11/09	903	02/11/09	148.00	148.00	0.00	0.00
500063 UF	Fire Inspection	02/20/09	894	02/20/09	148.00	148.00	0.00	0.00
500065 UF	Fire Inspection	02/20/09	894	02/20/09	148.00	148.00	0.00	0.00
500082 UF	Fire Inspection	02/25/09	889	02/25/09	148.00	148.00	0.00	0.00
500256 UF	Fire Inspection	03/25/09	861	03/25/09	148.00	148.00	0.00	0.00
500265 UF	Fire Inspection	03/25/09	861	03/25/09	148.00	148.00	0.00	0.00
500688 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500691 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500698 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500703 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500704 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500705 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
500710 UF	Fire Inspection	05/08/09	817	05/08/09	148.00	148.00	0.00	0.00
23941 UF	Fire Inspection	10/22/08	1015	10/22/08	124.38	124.38	0.00	0.00
23624 UF	Fire Inspection	08/21/08	1077	08/21/08	124.38	124.38	0.00	0.00
23645 UF	Fire Inspection	08/22/08	1076	08/22/08	124.38	124.38	0.00	0.00
23869 UF	Fire Inspection	10/14/08	1023	10/14/08	124.38	124.38	0.00	0.00
23627 UF	Fire Inspection	08/22/08	1076	08/22/08	124.38	124.38	0.00	0.00
23641 UF	Fire Inspection	08/22/08	1076	08/22/08	124.38	124.38	0.00	0.00
23949 UF	Fire Inspection	10/22/08	1015	10/22/08	124.38	124.38	0.00	0.00
23616 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00

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Receivables Older Than 2 Years for Write-Off

23897 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23594 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23896 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23956 UF	Fire Inspection	10/22/08	1015	10/22/08	99.62	99.62	0.00	0.00
23894 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23609 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23625 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23868 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23885 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23600 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23611 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23630 UF	Fire Inspection	08/22/08	1076	08/22/08	99.62	99.62	0.00	0.00
23633 UF	Fire Inspection	08/22/08	1076	08/22/08	99.62	99.62	0.00	0.00
23626 UF	Fire Inspection	08/21/08	1077	08/21/08	99.62	99.62	0.00	0.00
23834 UF	Fire Inspection	10/09/08	1028	10/09/08	99.62	99.62	0.00	0.00
23871 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23873 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23884 UF	Fire Inspection	10/14/08	1023	10/14/08	99.62	99.62	0.00	0.00
23943 UF	Fire Inspection	10/22/08	1015	10/22/08	99.62	99.62	0.00	0.00
23953 UF	Fire Inspection	10/22/08	1015	10/22/08	99.62	99.62	0.00	0.00
23957 UF	Fire Inspection	10/22/08	1015	10/22/08	99.62	99.62	0.00	0.00
500052 UF	Fire Inspection	02/20/09	894	02/20/09	42.22	42.22	0.00	0.00
22720 UF	Fire Inspection	09/17/07	1416	09/17/07	500.00	0.00	500.00	0.00
22721 UF	Fire Inspection	09/17/07	1416	09/17/07	500.00	0.00	500.00	0.00
23126 UF	Fire Inspection	02/10/08	1270	02/10/08	343.71	0.00	343.71	0.00
22955 UF	Fire Inspection	12/10/07	1332	12/10/07	174.35	0.00	174.35	0.00
22987 UF	Fire Inspection	12/10/07	1332	12/10/07	124.38	0.00	124.38	0.00
22982 UF	Fire Inspection	12/10/07	1332	12/10/07	124.38	0.00	124.38	0.00
22749 UF	Fire Inspection	10/11/07	1392	10/11/07	124.38	0.00	124.38	0.00
22963 UF	Fire Inspection	12/10/07	1332	12/10/07	124.38	0.00	124.38	0.00
23136 UF	Fire Inspection	02/10/08	1270	02/10/08	124.38	0.00	124.38	0.00
23123 UF	Fire Inspection	02/10/08	1270	02/10/08	99.62	0.00	99.62	0.00
23128 UF	Fire Inspection	02/10/08	1270	02/10/08	99.62	0.00	99.62	0.00
22981 UF	Fire Inspection	12/10/07	1332	12/10/07	99.62	0.00	99.62	0.00
23133 UF	Fire Inspection	02/10/08	1270	02/10/08	99.62	0.00	99.62	0.00
22753 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22754 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22755 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22756 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22758 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22761 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22763 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22769 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22775 UF	Fire Inspection	10/11/07	1392	10/11/07	99.62	0.00	99.62	0.00
22948 UF	Fire Inspection	12/10/07	1332	12/10/07	99.62	0.00	99.62	0.00
22974 UF	Fire Inspection	12/10/07	1332	12/10/07	99.62	0.00	99.62	0.00
22998 UF	Fire Inspection	12/10/07	1332	12/10/07	99.62	0.00	99.62	0.00
23097 UF	Fire Inspection	02/10/08	1270	02/10/08	99.62	0.00	99.62	0.00
23121 UF	Fire Inspection	02/10/08	1270	02/10/08	34.37	0.00	34.37	0.00
22853 UF	Fire Inspection	10/11/07	1392	10/11/07	34.37	0.00	34.37	0.00
22732 UF	Fire Inspection	10/11/07	1392	10/11/07	34.37	0.00	34.37	0.00
22813 UF	Fire Inspection	10/11/07	1392	10/11/07	34.37	0.00	34.37	0.00
21723 UF	Fire Inspection	12/18/06	1689	12/18/06	343.71	0.00	0.00	343.71
21698 UF	Fire Inspection	12/18/06	1689	12/18/06	343.71	0.00	0.00	343.71
21701 UF	Fire Inspection	12/18/06	1689	12/18/06	343.71	0.00	0.00	343.71
22251 UF	Fire Inspection	05/21/07	1535	05/21/07	343.71	0.00	0.00	343.71
16216 UF	Fire Inspection	05/12/04	2639	05/12/04	309.75	0.00	0.00	309.75
16918 UF	Fire Inspection	07/19/04	2571	07/19/04	309.75	0.00	0.00	309.75
18474 UF	Fire Inspection	06/21/05	2234	06/21/05	309.75	0.00	0.00	309.75
19672 UF	Fire Inspection	03/23/06	1959	03/23/06	309.75	0.00	0.00	309.75
20761 UF	Fire Inspection	06/29/06	1861	06/29/06	309.75	0.00	0.00	309.75
18492 UF	Fire Inspection	06/21/05	2234	06/21/05	309.75	0.00	0.00	309.75

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13317 UF	Fire Inspection	01/23/03	3114	01/23/03	309.75	0.00	0.00	309.75
17070 UF	Fire Inspection	07/19/04	2571	07/19/04	309.75	0.00	0.00	309.75
20352 UF	Fire Inspection	04/24/06	1927	04/24/06	309.75	0.00	0.00	309.75
15116 UF	Fire Inspection	10/24/03	2840	10/24/03	309.75	0.00	0.00	309.75
20167 UF	Fire Inspection	04/24/06	1927	04/24/06	309.75	0.00	0.00	309.75
16428 UF	Fire Inspection	05/26/04	2625	05/26/04	309.75	0.00	0.00	309.75
20172 UF	Fire Inspection	04/24/06	1927	04/24/06	309.75	0.00	0.00	309.75
17476 UF	Fire Inspection	09/22/04	2506	09/22/04	309.75	0.00	0.00	309.75
21197 UF	Fire Inspection	08/07/06	1822	08/07/06	309.75	0.00	0.00	309.75
15566 UF	Fire Inspection	01/20/04	2752	01/20/04	309.75	0.00	0.00	309.75
15800 UF	Fire Inspection	02/10/04	2731	02/10/04	309.75	0.00	0.00	309.75
15025 UF	Fire Inspection	10/23/03	2841	10/23/03	309.75	0.00	0.00	309.75
14180 UF	Fire Inspection	06/23/03	2963	06/23/03	309.75	0.00	0.00	309.75
16197 UF	Fire Inspection	05/12/04	2639	05/12/04	309.75	0.00	0.00	309.75
15034 UF	Fire Inspection	10/23/03	2841	10/23/03	309.75	0.00	0.00	309.75
18453 UF	Fire Inspection	06/21/05	2234	06/21/05	309.75	0.00	0.00	309.75
17787 UF	Fire Inspection	11/24/04	2443	11/24/04	309.75	0.00	0.00	309.75
21139 UF	Fire Inspection	07/31/06	1829	07/31/06	309.75	0.00	0.00	309.75
14022 UF	Fire Inspection	06/09/03	2977	06/09/03	309.75	0.00	0.00	309.75
14023 UF	Fire Inspection	06/09/03	2977	06/09/03	309.75	0.00	0.00	309.75
14027 UF	Fire Inspection	06/09/03	2977	06/09/03	309.75	0.00	0.00	309.75
16507 UF	Fire Inspection	05/26/04	2625	05/26/04	309.75	0.00	0.00	309.75
16111 UF	Fire Inspection	05/12/04	2639	05/12/04	309.75	0.00	0.00	309.75
17231 UF	Fire Inspection	09/10/04	2518	09/10/04	309.75	0.00	0.00	309.75
17093 UF	Fire Inspection	07/19/04	2571	07/19/04	309.75	0.00	0.00	309.75
15666 UF	Fire Inspection	01/28/04	2744	01/28/04	309.75	0.00	0.00	309.75
18235 UF	Fire Inspection	04/12/05	2304	04/12/05	309.75	0.00	0.00	309.75
20710 UF	Fire Inspection	06/29/06	1861	06/29/06	309.75	0.00	0.00	309.75
18906 UF	Fire Inspection	12/28/05	2044	12/28/05	309.75	0.00	0.00	309.75
17749 UF	Fire Inspection	11/24/04	2443	11/24/04	309.75	0.00	0.00	309.75
20833 UF	Fire Inspection	06/29/06	1861	06/29/06	309.75	0.00	0.00	309.75
19384 UF	Fire Inspection	03/16/06	1966	03/16/06	309.75	0.00	0.00	309.75
7966 UF	Fire Inspection	04/19/01	3758	04/19/01	287.50	0.00	0.00	287.50
9586 UF	Fire Inspection	10/15/01	3579	10/11/01	287.50	0.00	0.00	287.50
11868 UF	Fire Inspection	06/26/02	3325	06/26/02	287.50	0.00	0.00	287.50
8609 UF	Fire Inspection	06/04/01	3712	06/04/01	287.50	0.00	0.00	287.50
11025 UF	Fire Inspection	04/25/02	3387	04/25/02	287.50	0.00	0.00	287.50
9578 UF	Fire Inspection	10/15/01	3579	10/11/01	287.50	0.00	0.00	287.50
11591 UF	Fire Inspection	06/19/02	3332	06/19/02	287.50	0.00	0.00	287.50
12819 UF	Fire Inspection	12/04/02	3164	12/04/02	287.50	0.00	0.00	287.50
11516 UF	Fire Inspection	06/19/02	3332	06/19/02	287.50	0.00	0.00	287.50
9483 UF	Fire Inspection	07/27/01	3659	06/30/01	287.50	0.00	0.00	287.50
11903 UF	Fire Inspection	06/26/02	3325	06/26/02	287.50	0.00	0.00	287.50
8959 UF	Fire Inspection	06/18/01	3698	06/18/01	287.50	0.00	0.00	287.50
12839 UF	Fire Inspection	12/04/02	3164	12/04/02	287.50	0.00	0.00	287.50
12871 UF	Fire Inspection	12/04/02	3164	12/04/02	287.50	0.00	0.00	287.50
10518 UF	Fire Inspection	01/23/02	3479	01/23/02	287.50	0.00	0.00	287.50
11639 UF	Fire Inspection	06/19/02	3332	06/19/02	287.50	0.00	0.00	287.50
8652 UF	Fire Inspection	06/04/01	3712	06/04/01	287.50	0.00	0.00	287.50
9819 UF	Fire Inspection	10/22/01	3572	10/22/01	287.50	0.00	0.00	287.50
11244 UF	Fire Inspection	05/22/02	3360	05/22/02	287.50	0.00	0.00	287.50
12544 UF	Fire Inspection	10/15/02	3214	10/15/02	287.50	0.00	0.00	287.50
12918 UF	Fire Inspection	12/16/02	3152	12/16/02	287.50	0.00	0.00	287.50
5425 UF	Fire Inspection	02/19/00	4183	02/19/00	250.00	0.00	0.00	250.00
5449 UF	Fire Inspection	02/19/00	4183	02/19/00	250.00	0.00	0.00	250.00
5448 UF	Fire Inspection	02/19/00	4183	02/19/00	250.00	0.00	0.00	250.00
5503 UF	Fire Inspection	02/19/00	4183	02/19/00	250.00	0.00	0.00	250.00
5787 UF	Fire Inspection	04/19/00	4123	04/19/00	250.00	0.00	0.00	250.00
6104 UF	Fire Inspection	05/24/00	4088	05/24/00	250.00	0.00	0.00	250.00
6002 UF	Fire Inspection	05/22/00	4090	05/22/00	250.00	0.00	0.00	250.00
6270 UF	Fire Inspection	06/26/00	4055	06/26/00	250.00	0.00	0.00	250.00
6376 UF	Fire Inspection	07/11/00	4040	07/11/00	250.00	0.00	0.00	250.00

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6605 UF	Fire Inspection	02/19/01	3817	02/19/01	250.00	0.00	0.00	250.00
6612 UF	Fire Inspection	02/19/01	3817	02/19/01	250.00	0.00	0.00	250.00
6693 UF	Fire Inspection	02/21/01	3815	02/21/01	250.00	0.00	0.00	250.00
6857 UF	Fire Inspection	02/28/01	3808	02/28/01	250.00	0.00	0.00	250.00
7480 UF	Fire Inspection	03/21/01	3787	03/21/01	250.00	0.00	0.00	250.00
7501 UF	Fire Inspection	03/21/01	3787	03/21/01	250.00	0.00	0.00	250.00
21744 UF	Fire Inspection	12/18/06	1689	12/18/06	137.48	0.00	0.00	137.48
22221 UF	Fire Inspection	05/21/07	1535	05/21/07	137.48	0.00	0.00	137.48
15199 UF	Fire Inspection	11/13/03	2820	11/13/03	123.90	0.00	0.00	123.90
18511 UF	Fire Inspection	06/21/05	2234	06/21/05	123.90	0.00	0.00	123.90
12817 UF	Fire Inspection	12/04/02	3164	12/04/02	123.90	0.00	0.00	123.90
17661 UF	Fire Inspection	11/24/04	2443	11/24/04	123.90	0.00	0.00	123.90
20183 UF	Fire Inspection	04/24/06	1927	04/24/06	123.90	0.00	0.00	123.90
15673 UF	Fire Inspection	01/28/04	2744	01/28/04	123.90	0.00	0.00	123.90
17043 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
14491 UF	Fire Inspection	06/30/03	2956	06/30/03	123.90	0.00	0.00	123.90
15224 UF	Fire Inspection	11/13/03	2820	11/13/03	123.90	0.00	0.00	123.90
15708 UF	Fire Inspection	02/10/04	2731	02/10/04	123.90	0.00	0.00	123.90
16816 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
16949 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
16219 UF	Fire Inspection	05/12/04	2639	05/12/04	123.90	0.00	0.00	123.90
17754 UF	Fire Inspection	11/24/04	2443	11/24/04	123.90	0.00	0.00	123.90
16713 UF	Fire Inspection	06/14/04	2606	06/14/04	123.90	0.00	0.00	123.90
15605 UF	Fire Inspection	01/20/04	2752	01/20/04	123.90	0.00	0.00	123.90
17481 UF	Fire Inspection	09/22/04	2506	09/22/04	123.90	0.00	0.00	123.90
18970 UF	Fire Inspection	01/05/06	2036	01/05/06	123.90	0.00	0.00	123.90
14293 UF	Fire Inspection	06/23/03	2963	06/23/03	123.90	0.00	0.00	123.90
17752 UF	Fire Inspection	11/24/04	2443	11/24/04	123.90	0.00	0.00	123.90
13959 UF	Fire Inspection	06/09/03	2977	06/09/03	123.90	0.00	0.00	123.90
16116 UF	Fire Inspection	05/12/04	2639	05/12/04	123.90	0.00	0.00	123.90
17233 UF	Fire Inspection	09/10/04	2518	09/10/04	123.90	0.00	0.00	123.90
16917 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
14279 UF	Fire Inspection	06/23/03	2963	06/23/03	123.90	0.00	0.00	123.90
15099 UF	Fire Inspection	10/24/03	2840	10/24/03	123.90	0.00	0.00	123.90
17346 UF	Fire Inspection	09/14/04	2514	09/14/04	123.90	0.00	0.00	123.90
21107 UF	Fire Inspection	07/31/06	1829	07/31/06	123.90	0.00	0.00	123.90
16314 UF	Fire Inspection	05/12/04	2639	05/12/04	123.90	0.00	0.00	123.90
19102 UF	Fire Inspection	01/30/06	2011	01/30/06	123.90	0.00	0.00	123.90
19038 UF	Fire Inspection	01/12/06	2029	01/12/06	123.90	0.00	0.00	123.90
21350 UF	Fire Inspection	09/22/06	1776	09/22/06	123.90	0.00	0.00	123.90
15683 UF	Fire Inspection	01/28/04	2744	01/28/04	123.90	0.00	0.00	123.90
17065 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
19255 UF	Fire Inspection	03/14/06	1968	03/14/06	123.90	0.00	0.00	123.90
21448 UF	Fire Inspection	10/06/06	1762	10/06/06	123.90	0.00	0.00	123.90
13191 UF	Fire Inspection	01/23/03	3114	01/23/03	123.90	0.00	0.00	123.90
19093 UF	Fire Inspection	01/12/06	2029	01/12/06	123.90	0.00	0.00	123.90
20523 UF	Fire Inspection	05/10/06	1911	05/10/06	123.90	0.00	0.00	123.90
18319 UF	Fire Inspection	04/12/05	2304	04/12/05	123.90	0.00	0.00	123.90
15638 UF	Fire Inspection	01/28/04	2744	01/28/04	123.90	0.00	0.00	123.90
18589 UF	Fire Inspection	06/21/05	2234	06/21/05	123.90	0.00	0.00	123.90
16508 UF	Fire Inspection	05/26/04	2625	05/26/04	123.90	0.00	0.00	123.90
13969 UF	Fire Inspection	06/09/03	2977	06/09/03	123.90	0.00	0.00	123.90
13995 UF	Fire Inspection	06/09/03	2977	06/09/03	123.90	0.00	0.00	123.90
16070 UF	Fire Inspection	04/26/04	2655	04/26/04	123.90	0.00	0.00	123.90
12901 UF	Fire Inspection	12/04/02	3164	12/04/02	123.90	0.00	0.00	123.90
13188 UF	Fire Inspection	01/23/03	3114	01/23/03	123.90	0.00	0.00	123.90
16467 UF	Fire Inspection	05/26/04	2625	05/26/04	123.90	0.00	0.00	123.90
15675 UF	Fire Inspection	01/28/04	2744	01/28/04	123.90	0.00	0.00	123.90
15688 UF	Fire Inspection	01/28/04	2744	01/28/04	123.90	0.00	0.00	123.90
18440 UF	Fire Inspection	06/27/05	2228	06/27/05	123.90	0.00	0.00	123.90
19135 UF	Fire Inspection	01/12/06	2029	01/12/06	123.90	0.00	0.00	123.90
20945 UF	Fire Inspection	06/29/06	1861	06/29/06	123.90	0.00	0.00	123.90

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15182 UF	Fire Inspection	11/13/03	2820	11/13/03	123.90	0.00	0.00	123.90
14121 UF	Fire Inspection	06/09/03	2977	06/09/03	123.90	0.00	0.00	123.90
17049 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
15556 UF	Fire Inspection	01/20/04	2752	01/20/04	123.90	0.00	0.00	123.90
15808 UF	Fire Inspection	02/10/04	2731	02/10/04	123.90	0.00	0.00	123.90
17727 UF	Fire Inspection	11/24/04	2443	11/24/04	123.90	0.00	0.00	123.90
19013 UF	Fire Inspection	01/05/06	2036	01/05/06	123.90	0.00	0.00	123.90
20811 UF	Fire Inspection	06/29/06	1861	06/29/06	123.90	0.00	0.00	123.90
17493 UF	Fire Inspection	09/22/04	2506	09/22/04	123.90	0.00	0.00	123.90
19816 UF	Fire Inspection	03/23/06	1959	03/23/06	123.90	0.00	0.00	123.90
17220 UF	Fire Inspection	09/10/04	2518	09/10/04	123.90	0.00	0.00	123.90
16800 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
16956 UF	Fire Inspection	07/19/04	2571	07/19/04	123.90	0.00	0.00	123.90
17554 UF	Fire Inspection	09/22/04	2506	09/22/04	123.90	0.00	0.00	123.90
17769 UF	Fire Inspection	11/24/04	2443	11/24/04	123.90	0.00	0.00	123.90
19107 UF	Fire Inspection	01/30/06	2011	01/30/06	123.90	0.00	0.00	123.90
18425 UF	Fire Inspection	06/27/05	2228	06/27/05	123.90	0.00	0.00	123.90
19110 UF	Fire Inspection	01/30/06	2011	01/30/06	123.90	0.00	0.00	123.90
21376 UF	Fire Inspection	09/22/06	1776	09/22/06	123.90	0.00	0.00	123.90
19063 UF	Fire Inspection	01/12/06	2029	01/12/06	123.90	0.00	0.00	123.90
20332 UF	Fire Inspection	04/24/06	1927	04/24/06	123.90	0.00	0.00	123.90
12586 UF	Fire Inspection	10/22/02	3207	10/22/02	115.00	0.00	0.00	115.00
12554 UF	Fire Inspection	10/15/02	3214	10/15/02	115.00	0.00	0.00	115.00
12529 UF	Fire Inspection	10/15/02	3214	10/15/02	115.00	0.00	0.00	115.00
8348 UF	Fire Inspection	05/09/01	3738	05/09/01	115.00	0.00	0.00	115.00
10541 UF	Fire Inspection	01/23/02	3479	01/23/02	115.00	0.00	0.00	115.00
8239 UF	Fire Inspection	05/09/01	3738	05/09/01	115.00	0.00	0.00	115.00
8658 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
9486 UF	Fire Inspection	07/27/01	3659	06/30/01	115.00	0.00	0.00	115.00
8925 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
9367 UF	Fire Inspection	07/27/01	3659	06/30/01	115.00	0.00	0.00	115.00
12430 UF	Fire Inspection	10/15/02	3214	10/15/02	115.00	0.00	0.00	115.00
8680 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
12428 UF	Fire Inspection	10/15/02	3214	10/15/02	115.00	0.00	0.00	115.00
9428 UF	Fire Inspection	07/27/01	3659	06/30/01	115.00	0.00	0.00	115.00
11865 UF	Fire Inspection	06/26/02	3325	06/26/02	115.00	0.00	0.00	115.00
11543 UF	Fire Inspection	06/19/02	3332	06/19/02	115.00	0.00	0.00	115.00
9822 UF	Fire Inspection	10/22/01	3572	10/22/01	115.00	0.00	0.00	115.00
11646 UF	Fire Inspection	06/19/02	3332	06/19/02	115.00	0.00	0.00	115.00
7427 UF	Fire Inspection	03/21/01	3787	03/21/01	115.00	0.00	0.00	115.00
7454 UF	Fire Inspection	03/21/01	3787	03/21/01	115.00	0.00	0.00	115.00
9027 UF	Fire Inspection	06/18/01	3698	06/18/01	115.00	0.00	0.00	115.00
7328 UF	Fire Inspection	03/14/01	3794	03/14/01	115.00	0.00	0.00	115.00
10517 UF	Fire Inspection	01/23/02	3479	01/23/02	115.00	0.00	0.00	115.00
12238 UF	Fire Inspection	08/27/02	3263	08/27/02	115.00	0.00	0.00	115.00
10534 UF	Fire Inspection	01/23/02	3479	01/23/02	115.00	0.00	0.00	115.00
8919 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
7282 UF	Fire Inspection	03/13/01	3795	03/13/01	115.00	0.00	0.00	115.00
11433 UF	Fire Inspection	06/19/02	3332	06/19/02	115.00	0.00	0.00	115.00
12184 UF	Fire Inspection	08/27/02	3263	08/27/02	115.00	0.00	0.00	115.00
10470 UF	Fire Inspection	01/23/02	3479	01/23/02	115.00	0.00	0.00	115.00
8839 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
11133 UF	Fire Inspection	04/25/02	3387	04/25/02	115.00	0.00	0.00	115.00
7974 UF	Fire Inspection	04/19/01	3758	04/19/01	115.00	0.00	0.00	115.00
8029 UF	Fire Inspection	04/19/01	3758	04/19/01	115.00	0.00	0.00	115.00
9116 UF	Fire Inspection	06/18/01	3698	06/18/01	115.00	0.00	0.00	115.00
8131 UF	Fire Inspection	04/23/01	3754	04/23/01	115.00	0.00	0.00	115.00
8132 UF	Fire Inspection	04/23/01	3754	04/23/01	115.00	0.00	0.00	115.00
8240 UF	Fire Inspection	05/09/01	3738	05/09/01	115.00	0.00	0.00	115.00
8705 UF	Fire Inspection	06/04/01	3712	06/04/01	115.00	0.00	0.00	115.00
11743 UF	Fire Inspection	06/19/02	3332	06/19/02	115.00	0.00	0.00	115.00
9072 UF	Fire Inspection	06/18/01	3698	06/18/01	115.00	0.00	0.00	115.00

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Receivables Older Than 2 Years for Write-Off

11684 UF	Fire Inspection	06/19/02	3332	06/19/02	115.00	0.00	0.00	115.00
11848 UF	Fire Inspection	06/26/02	3325	06/26/02	115.00	0.00	0.00	115.00
12140 UF	Fire Inspection	08/27/02	3263	08/27/02	115.00	0.00	0.00	115.00
12599 UF	Fire Inspection	10/22/02	3207	10/22/02	115.00	0.00	0.00	115.00
5415 UF	Fire Inspection	02/19/00	4183	02/19/00	100.00	0.00	0.00	100.00
5456 UF	Fire Inspection	02/19/00	4183	02/19/00	100.00	0.00	0.00	100.00
5502 UF	Fire Inspection	02/19/00	4183	02/19/00	100.00	0.00	0.00	100.00
5594 UF	Fire Inspection	02/28/00	4174	02/28/00	100.00	0.00	0.00	100.00
5669 UF	Fire Inspection	02/29/00	4173	02/29/00	100.00	0.00	0.00	100.00
5694 UF	Fire Inspection	04/12/00	4130	04/12/00	100.00	0.00	0.00	100.00
5709 UF	Fire Inspection	04/12/00	4130	04/12/00	100.00	0.00	0.00	100.00
5711 UF	Fire Inspection	04/12/00	4130	04/12/00	100.00	0.00	0.00	100.00
5714 UF	Fire Inspection	04/12/00	4130	04/12/00	100.00	0.00	0.00	100.00
5737 UF	Fire Inspection	04/12/00	4130	04/12/00	100.00	0.00	0.00	100.00
5739 UF	Fire Inspection	04/14/00	4128	04/14/00	100.00	0.00	0.00	100.00
5798 UF	Fire Inspection	04/19/00	4123	04/19/00	100.00	0.00	0.00	100.00
5927 UF	Fire Inspection	05/22/00	4090	05/22/00	100.00	0.00	0.00	100.00
6005 UF	Fire Inspection	05/22/00	4090	05/22/00	100.00	0.00	0.00	100.00
6054 UF	Fire Inspection	05/24/00	4088	05/24/00	100.00	0.00	0.00	100.00
6082 UF	Fire Inspection	05/24/00	4088	05/24/00	100.00	0.00	0.00	100.00
6198 UF	Fire Inspection	06/26/00	4055	06/26/00	100.00	0.00	0.00	100.00
6264 UF	Fire Inspection	06/26/00	4055	06/26/00	100.00	0.00	0.00	100.00
6293 UF	Fire Inspection	06/26/00	4055	06/26/00	100.00	0.00	0.00	100.00
6373 UF	Fire Inspection	07/11/00	4040	07/11/00	100.00	0.00	0.00	100.00
6375 UF	Fire Inspection	07/11/00	4040	07/11/00	100.00	0.00	0.00	100.00
6411 UF	Fire Inspection	07/11/00	4040	07/11/00	100.00	0.00	0.00	100.00
6419 UF	Fire Inspection	07/11/00	4040	07/11/00	100.00	0.00	0.00	100.00
6420 UF	Fire Inspection	07/11/00	4040	07/11/00	100.00	0.00	0.00	100.00
6559 UF	Fire Inspection	02/16/01	3820	02/16/01	100.00	0.00	0.00	100.00
6607 UF	Fire Inspection	02/19/01	3817	02/19/01	100.00	0.00	0.00	100.00
6756 UF	Fire Inspection	02/26/01	3810	02/26/01	100.00	0.00	0.00	100.00
6833 UF	Fire Inspection	02/27/01	3809	02/27/01	100.00	0.00	0.00	100.00
6852 UF	Fire Inspection	02/27/01	3809	02/27/01	100.00	0.00	0.00	100.00
6912 UF	Fire Inspection	02/27/01	3809	02/27/01	100.00	0.00	0.00	100.00
6914 UF	Fire Inspection	02/27/01	3809	02/27/01	100.00	0.00	0.00	100.00
7567 UF	Fire Inspection	03/29/01	3779	03/29/01	100.00	0.00	0.00	100.00
16462 UF	Fire Inspection	05/26/04	2625	05/26/04	92.91	0.00	0.00	92.91
21715 UF	Fire Inspection	12/18/06	1689	12/18/06	68.74	0.00	0.00	68.74
21856 UF	Fire Inspection	01/10/07	1666	01/10/07	68.74	0.00	0.00	68.74
21875 UF	Fire Inspection	01/10/07	1666	01/10/07	68.74	0.00	0.00	68.74
21814 UF	Fire Inspection	01/10/07	1666	01/10/07	68.74	0.00	0.00	68.74
21743 UF	Fire Inspection	12/18/06	1689	12/18/06	68.74	0.00	0.00	68.74
22135 UF	Fire Inspection	04/27/07	1559	04/27/07	68.74	0.00	0.00	68.74
22391 UF	Fire Inspection	06/14/07	1511	06/14/07	68.74	0.00	0.00	68.74
22561 UF	Fire Inspection	07/25/07	1470	07/25/07	68.74	0.00	0.00	68.74
22579 UF	Fire Inspection	07/25/07	1470	07/25/07	68.74	0.00	0.00	68.74
15720 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
16824 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
19050 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
17512 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
16358 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
13475 UF	Fire Inspection	03/17/03	3061	03/14/03	61.95	0.00	0.00	61.95
14131 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
14477 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
16284 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
19089 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
13478 UF	Fire Inspection	03/17/03	3061	03/14/03	61.95	0.00	0.00	61.95
19091 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
20312 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
14081 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
19399 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
14084 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95

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Receivables Older Than 2 Years for Write-Off

16503 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
19402 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
14101 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16536 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
20038 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
17468 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
14284 UF	Fire Inspection	06/23/03	2963	06/23/03	61.95	0.00	0.00	61.95
16999 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
15311 UF	Fire Inspection	11/19/03	2814	11/19/03	61.95	0.00	0.00	61.95
16967 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
18165 UF	Fire Inspection	03/24/05	2323	03/24/05	61.95	0.00	0.00	61.95
13276 UF	Fire Inspection	01/23/03	3114	01/23/03	61.95	0.00	0.00	61.95
18438 UF	Fire Inspection	06/27/05	2228	06/27/05	61.95	0.00	0.00	61.95
14606 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
16362 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
17226 UF	Fire Inspection	09/10/04	2518	09/10/04	61.95	0.00	0.00	61.95
16894 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
16535 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
16331 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
20322 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
16715 UF	Fire Inspection	06/14/04	2606	06/14/04	61.95	0.00	0.00	61.95
19243 UF	Fire Inspection	03/14/06	1968	03/14/06	61.95	0.00	0.00	61.95
15606 UF	Fire Inspection	01/20/04	2752	01/20/04	61.95	0.00	0.00	61.95
17796 UF	Fire Inspection	11/24/04	2443	11/24/04	61.95	0.00	0.00	61.95
15744 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
14484 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
17330 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
15095 UF	Fire Inspection	10/24/03	2840	10/24/03	61.95	0.00	0.00	61.95
17711 UF	Fire Inspection	11/24/04	2443	11/24/04	61.95	0.00	0.00	61.95
21347 UF	Fire Inspection	09/22/06	1776	09/22/06	61.95	0.00	0.00	61.95
18545 UF	Fire Inspection	06/21/05	2234	06/21/05	61.95	0.00	0.00	61.95
16490 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
19400 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
20903 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
15812 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
15297 UF	Fire Inspection	11/19/03	2814	11/19/03	61.95	0.00	0.00	61.95
14636 UF	Fire Inspection	07/17/03	2939	06/30/03	61.95	0.00	0.00	61.95
16784 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
17371 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
17713 UF	Fire Inspection	11/24/04	2443	11/24/04	61.95	0.00	0.00	61.95
20015 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
17397 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
14705 UF	Fire Inspection	07/17/03	2939	06/30/03	61.95	0.00	0.00	61.95
14694 UF	Fire Inspection	07/17/03	2939	06/30/03	61.95	0.00	0.00	61.95
17487 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
13962 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
14646 UF	Fire Inspection	07/17/03	2939	06/30/03	61.95	0.00	0.00	61.95
16177 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
13999 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16181 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
18956 UF	Fire Inspection	01/05/06	2036	01/05/06	61.95	0.00	0.00	61.95
15754 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
16275 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
20520 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
15592 UF	Fire Inspection	01/20/04	2752	01/20/04	61.95	0.00	0.00	61.95
15334 UF	Fire Inspection	11/19/03	2814	11/19/03	61.95	0.00	0.00	61.95
13120 UF	Fire Inspection	01/23/03	3114	01/23/03	61.95	0.00	0.00	61.95
15498 UF	Fire Inspection	01/20/04	2752	01/20/04	61.95	0.00	0.00	61.95
16806 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
18427 UF	Fire Inspection	06/27/05	2228	06/27/05	61.95	0.00	0.00	61.95
16370 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
19811 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95

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14009 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16213 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
17715 UF	Fire Inspection	11/24/04	2443	11/24/04	61.95	0.00	0.00	61.95
16115 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
21095 UF	Fire Inspection	07/31/06	1829	07/31/06	61.95	0.00	0.00	61.95
17251 UF	Fire Inspection	09/10/04	2518	09/10/04	61.95	0.00	0.00	61.95
20448 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
17264 UF	Fire Inspection	09/10/04	2518	09/10/04	61.95	0.00	0.00	61.95
14506 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
12887 UF	Fire Inspection	12/04/02	3164	12/04/02	61.95	0.00	0.00	61.95
20298 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
14602 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
17559 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
14128 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
17367 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
19209 UF	Fire Inspection	03/14/06	1968	03/14/06	61.95	0.00	0.00	61.95
21326 UF	Fire Inspection	09/22/06	1776	09/22/06	61.95	0.00	0.00	61.95
19084 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
20922 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
16339 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
19094 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
17042 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
15515 UF	Fire Inspection	01/20/04	2752	01/20/04	61.95	0.00	0.00	61.95
16830 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
20417 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
14082 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16489 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
20902 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
16355 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
14569 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
15734 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
14555 UF	Fire Inspection	06/30/03	2956	06/30/03	61.95	0.00	0.00	61.95
14228 UF	Fire Inspection	06/23/03	2963	06/23/03	61.95	0.00	0.00	61.95
16942 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
17475 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
16118 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
12885 UF	Fire Inspection	12/04/02	3164	12/04/02	61.95	0.00	0.00	61.95
14253 UF	Fire Inspection	06/23/03	2963	06/23/03	61.95	0.00	0.00	61.95
15027 UF	Fire Inspection	10/23/03	2841	10/23/03	61.95	0.00	0.00	61.95
16782 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
20151 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
16789 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
15615 UF	Fire Inspection	01/28/04	2744	01/28/04	61.95	0.00	0.00	61.95
19791 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
14682 UF	Fire Inspection	07/17/03	2939	06/30/03	61.95	0.00	0.00	61.95
16703 UF	Fire Inspection	06/15/04	2605	06/15/04	61.95	0.00	0.00	61.95
19138 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
18969 UF	Fire Inspection	01/05/06	2036	01/05/06	61.95	0.00	0.00	61.95
15319 UF	Fire Inspection	11/19/03	2814	11/19/03	61.95	0.00	0.00	61.95
19795 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
19274 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
16395 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
17572 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
20948 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
17224 UF	Fire Inspection	09/10/04	2518	09/10/04	61.95	0.00	0.00	61.95
15209 UF	Fire Inspection	11/13/03	2820	11/13/03	61.95	0.00	0.00	61.95
16996 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
16351 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
19126 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
14037 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
17516 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
20268 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

14040 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16078 UF	Fire Inspection	04/26/04	2655	04/26/04	61.95	0.00	0.00	61.95
18144 UF	Fire Inspection	03/24/05	2323	03/24/05	61.95	0.00	0.00	61.95
14053 UF	Fire Inspection	06/09/03	2977	06/09/03	61.95	0.00	0.00	61.95
16092 UF	Fire Inspection	04/26/04	2655	04/26/04	61.95	0.00	0.00	61.95
20025 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
20480 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
14297 UF	Fire Inspection	06/23/03	2963	06/23/03	61.95	0.00	0.00	61.95
16405 UF	Fire Inspection	05/26/04	2625	05/26/04	61.95	0.00	0.00	61.95
17225 UF	Fire Inspection	09/10/04	2518	09/10/04	61.95	0.00	0.00	61.95
20941 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
15246 UF	Fire Inspection	11/13/03	2820	11/13/03	61.95	0.00	0.00	61.95
18439 UF	Fire Inspection	06/27/05	2228	06/27/05	61.95	0.00	0.00	61.95
15628 UF	Fire Inspection	01/28/04	2744	01/28/04	61.95	0.00	0.00	61.95
16382 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
16827 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
15714 UF	Fire Inspection	02/10/04	2731	02/10/04	61.95	0.00	0.00	61.95
18423 UF	Fire Inspection	06/27/05	2228	06/27/05	61.95	0.00	0.00	61.95
19343 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
16381 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
16105 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
16123 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
16220 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
16312 UF	Fire Inspection	05/12/04	2639	05/12/04	61.95	0.00	0.00	61.95
19095 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
19394 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
16793 UF	Fire Inspection	07/19/04	2571	07/19/04	61.95	0.00	0.00	61.95
20742 UF	Fire Inspection	06/29/06	1861	06/29/06	61.95	0.00	0.00	61.95
17514 UF	Fire Inspection	09/22/04	2506	09/22/04	61.95	0.00	0.00	61.95
17360 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
20023 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
17464 UF	Fire Inspection	09/14/04	2514	09/14/04	61.95	0.00	0.00	61.95
18565 UF	Fire Inspection	06/21/05	2234	06/21/05	61.95	0.00	0.00	61.95
18579 UF	Fire Inspection	06/21/05	2234	06/21/05	61.95	0.00	0.00	61.95
17953 UF	Fire Inspection	02/17/05	2358	02/17/05	61.95	0.00	0.00	61.95
20251 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
18950 UF	Fire Inspection	12/28/05	2044	12/28/05	61.95	0.00	0.00	61.95
18952 UF	Fire Inspection	01/05/06	2036	01/05/06	61.95	0.00	0.00	61.95
18464 UF	Fire Inspection	06/21/05	2234	06/21/05	61.95	0.00	0.00	61.95
19366 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
21611 UF	Fire Inspection	12/12/06	1695	12/12/06	61.95	0.00	0.00	61.95
19083 UF	Fire Inspection	01/12/06	2029	01/12/06	61.95	0.00	0.00	61.95
19185 UF	Fire Inspection	03/14/06	1968	03/14/06	61.95	0.00	0.00	61.95
19409 UF	Fire Inspection	03/16/06	1966	03/16/06	61.95	0.00	0.00	61.95
20235 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
20010 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
19799 UF	Fire Inspection	03/23/06	1959	03/23/06	61.95	0.00	0.00	61.95
20153 UF	Fire Inspection	04/24/06	1927	04/24/06	61.95	0.00	0.00	61.95
20391 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
20422 UF	Fire Inspection	05/10/06	1911	05/10/06	61.95	0.00	0.00	61.95
21189 UF	Fire Inspection	08/07/06	1822	08/07/06	61.95	0.00	0.00	61.95
21228 UF	Fire Inspection	08/07/06	1822	08/07/06	61.95	0.00	0.00	61.95
21322 UF	Fire Inspection	09/22/06	1776	09/22/06	61.95	0.00	0.00	61.95
21658 UF	Fire Inspection	12/12/06	1695	12/12/06	61.95	0.00	0.00	61.95
9137 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
8774 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
11630 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
8353 UF	Fire Inspection	05/09/01	3738	05/09/01	57.50	0.00	0.00	57.50
11123 UF	Fire Inspection	04/25/02	3387	04/25/02	57.50	0.00	0.00	57.50
7931 UF	Fire Inspection	04/12/01	3765	04/12/01	57.50	0.00	0.00	57.50
7941 UF	Fire Inspection	04/12/01	3765	04/12/01	57.50	0.00	0.00	57.50
8904 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50

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11546 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
8800 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
11099 UF	Fire Inspection	04/25/02	3387	04/25/02	57.50	0.00	0.00	57.50
11659 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
8856 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
11674 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
8337 UF	Fire Inspection	05/09/01	3738	05/09/01	57.50	0.00	0.00	57.50
11689 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
8896 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
8137 UF	Fire Inspection	04/23/01	3754	04/23/01	57.50	0.00	0.00	57.50
11605 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
12257 UF	Fire Inspection	08/27/02	3263	08/27/02	57.50	0.00	0.00	57.50
9350 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
11596 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
11291 UF	Fire Inspection	05/22/02	3360	05/22/02	57.50	0.00	0.00	57.50
12007 UF	Fire Inspection	07/11/02	3310	06/26/02	57.50	0.00	0.00	57.50
9480 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
9489 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
13106 UF	Fire Inspection	01/23/03	3114	01/23/03	57.50	0.00	0.00	57.50
11849 UF	Fire Inspection	06/26/02	3325	06/26/02	57.50	0.00	0.00	57.50
12165 UF	Fire Inspection	08/27/02	3263	08/27/02	57.50	0.00	0.00	57.50
10462 UF	Fire Inspection	01/23/02	3479	01/23/02	57.50	0.00	0.00	57.50
12620 UF	Fire Inspection	10/22/02	3207	10/22/02	57.50	0.00	0.00	57.50
11613 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
10489 UF	Fire Inspection	01/23/02	3479	01/23/02	57.50	0.00	0.00	57.50
12563 UF	Fire Inspection	10/15/02	3214	10/15/02	57.50	0.00	0.00	57.50
8877 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
8909 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
11194 UF	Fire Inspection	05/22/02	3360	05/22/02	57.50	0.00	0.00	57.50
9525 UF	Fire Inspection	10/15/01	3579	10/11/01	57.50	0.00	0.00	57.50
12171 UF	Fire Inspection	08/27/02	3263	08/27/02	57.50	0.00	0.00	57.50
9096 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
8192 UF	Fire Inspection	05/09/01	3738	05/09/01	57.50	0.00	0.00	57.50
10373 UF	Fire Inspection	01/15/02	3487	01/15/02	57.50	0.00	0.00	57.50
12575 UF	Fire Inspection	10/22/02	3207	10/22/02	57.50	0.00	0.00	57.50
12579 UF	Fire Inspection	10/22/02	3207	10/22/02	57.50	0.00	0.00	57.50
13114 UF	Fire Inspection	01/23/03	3114	01/23/03	57.50	0.00	0.00	57.50
10465 UF	Fire Inspection	01/23/02	3479	01/23/02	57.50	0.00	0.00	57.50
8996 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
11862 UF	Fire Inspection	06/26/02	3325	06/26/02	57.50	0.00	0.00	57.50
9540 UF	Fire Inspection	10/15/01	3579	10/11/01	57.50	0.00	0.00	57.50
12133 UF	Fire Inspection	08/27/02	3263	08/27/02	57.50	0.00	0.00	57.50
12183 UF	Fire Inspection	08/27/02	3263	08/27/02	57.50	0.00	0.00	57.50
7160 UF	Fire Inspection	03/12/01	3796	03/12/01	57.50	0.00	0.00	57.50
8668 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
9396 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
7329 UF	Fire Inspection	03/14/01	3794	03/14/01	57.50	0.00	0.00	57.50
7266 UF	Fire Inspection	03/12/01	3796	03/12/01	57.50	0.00	0.00	57.50
7861 UF	Fire Inspection	04/12/01	3765	04/12/01	57.50	0.00	0.00	57.50
9349 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
7284 UF	Fire Inspection	03/13/01	3795	03/13/01	57.50	0.00	0.00	57.50
11434 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
10472 UF	Fire Inspection	01/23/02	3479	01/23/02	57.50	0.00	0.00	57.50
9011 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
11558 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
11125 UF	Fire Inspection	04/25/02	3387	04/25/02	57.50	0.00	0.00	57.50
7947 UF	Fire Inspection	04/12/01	3765	04/12/01	57.50	0.00	0.00	57.50
9056 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
12656 UF	Fire Inspection	10/22/02	3207	10/22/02	57.50	0.00	0.00	57.50
11146 UF	Fire Inspection	04/25/02	3387	04/25/02	57.50	0.00	0.00	57.50
7870 UF	Fire Inspection	04/12/01	3765	04/12/01	57.50	0.00	0.00	57.50
7980 UF	Fire Inspection	04/19/01	3758	04/19/01	57.50	0.00	0.00	57.50

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7973 UF	Fire Inspection	04/19/01	3758	04/19/01	57.50	0.00	0.00	57.50
8062 UF	Fire Inspection	04/23/01	3754	04/23/01	57.50	0.00	0.00	57.50
8093 UF	Fire Inspection	04/23/01	3754	04/23/01	57.50	0.00	0.00	57.50
8133 UF	Fire Inspection	04/23/01	3754	04/23/01	57.50	0.00	0.00	57.50
11980 UF	Fire Inspection	07/12/02	3309	06/28/02	57.50	0.00	0.00	57.50
8330 UF	Fire Inspection	05/09/01	3738	05/09/01	57.50	0.00	0.00	57.50
11466 UF	Fire Inspection	06/19/02	3332	06/19/02	57.50	0.00	0.00	57.50
11128 UF	Fire Inspection	04/25/02	3387	04/25/02	57.50	0.00	0.00	57.50
8844 UF	Fire Inspection	06/04/01	3712	06/04/01	57.50	0.00	0.00	57.50
8967 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
9099 UF	Fire Inspection	06/18/01	3698	06/18/01	57.50	0.00	0.00	57.50
9495 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
9497 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
9472 UF	Fire Inspection	07/27/01	3659	06/30/01	57.50	0.00	0.00	57.50
9531 UF	Fire Inspection	10/15/01	3579	10/11/01	57.50	0.00	0.00	57.50
11988 UF	Fire Inspection	07/12/02	3309	06/28/02	57.50	0.00	0.00	57.50
10501 UF	Fire Inspection	01/23/02	3479	01/23/02	57.50	0.00	0.00	57.50
12497 UF	Fire Inspection	10/15/02	3214	10/15/02	57.50	0.00	0.00	57.50
11890 UF	Fire Inspection	06/26/02	3325	06/26/02	57.50	0.00	0.00	57.50
12421 UF	Fire Inspection	10/15/02	3214	10/15/02	57.50	0.00	0.00	57.50
14091 UF	Fire Inspection	06/09/03	2977	06/09/03	54.45	0.00	0.00	54.45
5416 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5417 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5454 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5498 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5515 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5619 UF	Fire Inspection	02/28/00	4174	02/28/00	50.00	0.00	0.00	50.00
5621 UF	Fire Inspection	02/28/00	4174	02/28/00	50.00	0.00	0.00	50.00
5670 UF	Fire Inspection	02/29/00	4173	02/29/00	50.00	0.00	0.00	50.00
5671 UF	Fire Inspection	02/29/00	4173	02/29/00	50.00	0.00	0.00	50.00
5674 UF	Fire Inspection	02/29/00	4173	02/29/00	50.00	0.00	0.00	50.00
5684 UF	Fire Inspection	04/11/00	4131	04/11/00	50.00	0.00	0.00	50.00
5691 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5692 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5695 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5700 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5701 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5703 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5706 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5712 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5715 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5716 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5717 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5719 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5723 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5724 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5727 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5732 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5742 UF	Fire Inspection	04/18/00	4124	04/18/00	50.00	0.00	0.00	50.00
5744 UF	Fire Inspection	04/18/00	4124	04/18/00	50.00	0.00	0.00	50.00
5747 UF	Fire Inspection	04/18/00	4124	04/18/00	50.00	0.00	0.00	50.00
5759 UF	Fire Inspection	04/18/00	4124	04/18/00	50.00	0.00	0.00	50.00
5761 UF	Fire Inspection	04/18/00	4124	04/18/00	50.00	0.00	0.00	50.00
5434 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5440 UF	Fire Inspection	02/19/00	4183	02/19/00	50.00	0.00	0.00	50.00
5777 UF	Fire Inspection	04/19/00	4123	04/19/00	50.00	0.00	0.00	50.00
5633 UF	Fire Inspection	02/28/00	4174	02/28/00	50.00	0.00	0.00	50.00
5791 UF	Fire Inspection	04/19/00	4123	04/19/00	50.00	0.00	0.00	50.00
5882 UF	Fire Inspection	05/10/00	4102	05/10/00	50.00	0.00	0.00	50.00
5696 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
5708 UF	Fire Inspection	04/12/00	4130	04/12/00	50.00	0.00	0.00	50.00
6100 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00

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5989 UF	Fire Inspection	05/22/00	4090	05/22/00	50.00	0.00	0.00	50.00
6007 UF	Fire Inspection	05/22/00	4090	05/22/00	50.00	0.00	0.00	50.00
6010 UF	Fire Inspection	05/22/00	4090	05/22/00	50.00	0.00	0.00	50.00
6020 UF	Fire Inspection	05/22/00	4090	05/22/00	50.00	0.00	0.00	50.00
6023 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00
6026 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00
6048 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00
6078 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00
6079 UF	Fire Inspection	05/24/00	4088	05/24/00	50.00	0.00	0.00	50.00
6214 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6226 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6230 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6262 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6281 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6284 UF	Fire Inspection	06/26/00	4055	06/26/00	50.00	0.00	0.00	50.00
6380 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6383 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6388 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6390 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6401 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6402 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6410 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6412 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6422 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6423 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6431 UF	Fire Inspection	07/11/00	4040	07/11/00	50.00	0.00	0.00	50.00
6510 UF	Fire Inspection	02/16/01	3820	02/16/01	50.00	0.00	0.00	50.00
6529 UF	Fire Inspection	02/16/01	3820	02/16/01	50.00	0.00	0.00	50.00
6553 UF	Fire Inspection	02/16/01	3820	02/16/01	50.00	0.00	0.00	50.00
6558 UF	Fire Inspection	02/16/01	3820	02/16/01	50.00	0.00	0.00	50.00
6597 UF	Fire Inspection	02/19/01	3817	02/19/01	50.00	0.00	0.00	50.00
6614 UF	Fire Inspection	02/19/01	3817	02/19/01	50.00	0.00	0.00	50.00
6601 UF	Fire Inspection	02/19/01	3817	02/19/01	50.00	0.00	0.00	50.00
7386 UF	Fire Inspection	03/19/01	3789	03/19/01	50.00	0.00	0.00	50.00
6608 UF	Fire Inspection	02/19/01	3817	02/19/01	50.00	0.00	0.00	50.00
6665 UF	Fire Inspection	02/21/01	3815	02/21/01	50.00	0.00	0.00	50.00
6682 UF	Fire Inspection	02/21/01	3815	02/21/01	50.00	0.00	0.00	50.00
6710 UF	Fire Inspection	02/22/01	3814	02/22/01	50.00	0.00	0.00	50.00
6734 UF	Fire Inspection	02/22/01	3814	02/22/01	50.00	0.00	0.00	50.00
6740 UF	Fire Inspection	02/22/01	3814	02/22/01	50.00	0.00	0.00	50.00
6759 UF	Fire Inspection	02/26/01	3810	02/26/01	50.00	0.00	0.00	50.00
6835 UF	Fire Inspection	02/27/01	3809	02/27/01	50.00	0.00	0.00	50.00
6878 UF	Fire Inspection	02/28/01	3808	02/28/01	50.00	0.00	0.00	50.00
7429 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7430 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7445 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7463 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7495 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7522 UF	Fire Inspection	03/21/01	3787	03/21/01	50.00	0.00	0.00	50.00
7693 UF	Fire Inspection	03/29/01	3779	03/29/01	50.00	0.00	0.00	50.00
7596 UF	Fire Inspection	03/29/01	3779	03/29/01	50.00	0.00	0.00	50.00
7912 UF	Fire Inspection	04/12/01	3765	04/12/01	46.00	0.00	0.00	46.00
21745 UF	Fire Inspection	12/18/06	1689	12/18/06	34.37	0.00	0.00	34.37
22119 UF	Fire Inspection	04/27/07	1559	04/27/07	34.37	0.00	0.00	34.37
21733 UF	Fire Inspection	12/18/06	1689	12/18/06	34.37	0.00	0.00	34.37
22244 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
21822 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
22127 UF	Fire Inspection	04/27/07	1559	04/27/07	34.37	0.00	0.00	34.37
21823 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
21866 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
21731 UF	Fire Inspection	12/18/06	1689	12/18/06	34.37	0.00	0.00	34.37
22592 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37

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21881 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
21830 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
22281 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
21828 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
21836 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
21844 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
22227 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
22596 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22136 UF	Fire Inspection	04/27/07	1559	04/27/07	34.37	0.00	0.00	34.37
22556 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
21806 UF	Fire Inspection	01/10/07	1666	01/10/07	34.37	0.00	0.00	34.37
22016 UF	Fire Inspection	03/15/07	1602	03/15/07	34.37	0.00	0.00	34.37
22025 UF	Fire Inspection	03/15/07	1602	03/15/07	34.37	0.00	0.00	34.37
22104 UF	Fire Inspection	04/27/07	1559	04/27/07	34.37	0.00	0.00	34.37
22124 UF	Fire Inspection	04/27/07	1559	04/27/07	34.37	0.00	0.00	34.37
22148 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
22209 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
22230 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
22270 UF	Fire Inspection	05/21/07	1535	05/21/07	34.37	0.00	0.00	34.37
22398 UF	Fire Inspection	06/14/07	1511	06/14/07	34.37	0.00	0.00	34.37
22413 UF	Fire Inspection	06/14/07	1511	06/14/07	34.37	0.00	0.00	34.37
22543 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22558 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22568 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22570 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22571 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
22581 UF	Fire Inspection	07/25/07	1470	07/25/07	34.37	0.00	0.00	34.37
12936 UF	Fire Inspection	12/16/02	3152	12/16/02	30.99	0.00	0.00	30.99
18595 UF	Fire Inspection	06/21/05	2234	06/21/05	30.98	0.00	0.00	30.98
16243 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
14434 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
17455 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17732 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
16162 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16549 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
21089 UF	Fire Inspection	07/31/06	1829	07/31/06	30.97	0.00	0.00	30.97
15074 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
14546 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
18513 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
14548 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
19222 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
14110 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
14614 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
16296 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16364 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
15046 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
15088 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
18559 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
14605 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
15240 UF	Fire Inspection	11/13/03	2820	11/13/03	30.97	0.00	0.00	30.97
16125 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16126 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16127 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
14470 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
15197 UF	Fire Inspection	11/13/03	2820	11/13/03	30.97	0.00	0.00	30.97
14050 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19419 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
16529 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16531 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16533 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20906 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
16372 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97

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16375 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
14016 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
17275 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17317 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
13233 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
20304 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
13282 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
17542 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
16664 UF	Fire Inspection	06/15/04	2605	06/15/04	30.97	0.00	0.00	30.97
16665 UF	Fire Inspection	06/15/04	2605	06/15/04	30.97	0.00	0.00	30.97
16159 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16677 UF	Fire Inspection	06/15/04	2605	06/15/04	30.97	0.00	0.00	30.97
17262 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
14516 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
16073 UF	Fire Inspection	04/26/04	2655	04/26/04	30.97	0.00	0.00	30.97
16327 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
19295 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
13158 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
16686 UF	Fire Inspection	06/15/04	2605	06/15/04	30.97	0.00	0.00	30.97
16867 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16460 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
17254 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
20325 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
16359 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
20439 UF	Fire Inspection	05/10/06	1911	05/10/06	30.97	0.00	0.00	30.97
17797 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
13152 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
16424 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20166 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
14137 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
16183 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16184 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16954 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16318 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16540 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
15131 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
16717 UF	Fire Inspection	06/14/04	2606	06/14/04	30.97	0.00	0.00	30.97
13300 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
18422 UF	Fire Inspection	06/27/05	2228	06/27/05	30.97	0.00	0.00	30.97
13483 UF	Fire Inspection	03/17/03	3061	03/14/03	30.97	0.00	0.00	30.97
17687 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
19361 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
16158 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
20712 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
15509 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
17246 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
14480 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
18148 UF	Fire Inspection	03/24/05	2323	03/24/05	30.97	0.00	0.00	30.97
13238 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
15777 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
13280 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
14586 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
14129 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
17263 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
12896 UF	Fire Inspection	12/04/02	3164	12/04/02	30.97	0.00	0.00	30.97
14649 UF	Fire Inspection	07/17/03	2939	06/30/03	30.97	0.00	0.00	30.97
14650 UF	Fire Inspection	07/17/03	2939	06/30/03	30.97	0.00	0.00	30.97
14031 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
20826 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
13208 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
18516 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
18517 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97

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13214 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
18583 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
16354 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16566 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
13287 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
17425 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
16700 UF	Fire Inspection	06/15/04	2605	06/15/04	30.97	0.00	0.00	30.97
17091 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
15750 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
15748 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
19692 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
16960 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
20741 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
17434 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
16502 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
21450 UF	Fire Inspection	10/06/06	1762	10/06/06	30.97	0.00	0.00	30.97
15208 UF	Fire Inspection	11/13/03	2820	11/13/03	30.97	0.00	0.00	30.97
15212 UF	Fire Inspection	11/13/03	2820	11/13/03	30.97	0.00	0.00	30.97
15816 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
19282 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
14619 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
13977 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19277 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
13439 UF	Fire Inspection	03/17/03	3061	03/14/03	30.97	0.00	0.00	30.97
15081 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
19011 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
16952 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
15770 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
16491 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20904 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
15137 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
19131 UF	Fire Inspection	01/12/06	2029	01/12/06	30.97	0.00	0.00	30.97
13974 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19287 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
17261 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
16265 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
19018 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
14285 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
14562 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
19058 UF	Fire Inspection	01/12/06	2029	01/12/06	30.97	0.00	0.00	30.97
16287 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16299 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16483 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20895 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
16495 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16562 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
21137 UF	Fire Inspection	07/31/06	1829	07/31/06	30.97	0.00	0.00	30.97
17059 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
18321 UF	Fire Inspection	04/12/05	2304	04/12/05	30.97	0.00	0.00	30.97
15541 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
14251 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
20285 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
14275 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
14278 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
16522 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
14107 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19248 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
19249 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
14015 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
17035 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
14462 UF	Fire Inspection	06/30/03	2956	06/30/03	30.97	0.00	0.00	30.97
19066 UF	Fire Inspection	01/12/06	2029	01/12/06	30.97	0.00	0.00	30.97

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15582 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
14105 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19246 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
18178 UF	Fire Inspection	03/24/05	2323	03/24/05	30.97	0.00	0.00	30.97
18318 UF	Fire Inspection	04/12/05	2304	04/12/05	30.97	0.00	0.00	30.97
13950 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
19290 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
17699 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
16860 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
14208 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
18992 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
19020 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
18998 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
15062 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
15155 UF	Fire Inspection	10/24/03	2840	10/24/03	30.97	0.00	0.00	30.97
15668 UF	Fire Inspection	01/28/04	2744	01/28/04	30.97	0.00	0.00	30.97
15751 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
18596 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
16908 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
18477 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
17766 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
16147 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16444 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16966 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16290 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
20330 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
16555 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20531 UF	Fire Inspection	05/10/06	1911	05/10/06	30.97	0.00	0.00	30.97
14311 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
17573 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
16422 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20164 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
16388 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16321 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
17236 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
15727 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
17555 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
16723 UF	Fire Inspection	06/14/04	2606	06/14/04	30.97	0.00	0.00	30.97
16826 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16976 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
12898 UF	Fire Inspection	12/04/02	3164	12/04/02	30.97	0.00	0.00	30.97
20947 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
16801 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
17565 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
15521 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
13132 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
16417 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16845 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16152 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
17688 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
13186 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
19221 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
13304 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
13307 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
17061 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
20342 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
13311 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
13319 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
17449 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
13324 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
13335 UF	Fire Inspection	01/23/03	3114	01/23/03	30.97	0.00	0.00	30.97
21298 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97

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Receivables Older Than 2 Years for Write-Off

19719 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
18948 UF	Fire Inspection	12/28/05	2044	12/28/05	30.97	0.00	0.00	30.97
13451 UF	Fire Inspection	03/17/03	3061	03/14/03	30.97	0.00	0.00	30.97
19016 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
17645 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
14108 UF	Fire Inspection	06/09/03	2977	06/09/03	30.97	0.00	0.00	30.97
20044 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
21468 UF	Fire Inspection	10/06/06	1762	10/06/06	30.97	0.00	0.00	30.97
14203 UF	Fire Inspection	06/23/03	2963	06/23/03	30.97	0.00	0.00	30.97
18174 UF	Fire Inspection	03/24/05	2323	03/24/05	30.97	0.00	0.00	30.97
19205 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
14638 UF	Fire Inspection	07/17/03	2939	06/30/03	30.97	0.00	0.00	30.97
14707 UF	Fire Inspection	07/17/03	2939	06/30/03	30.97	0.00	0.00	30.97
17795 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
17021 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
20313 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
17698 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
15279 UF	Fire Inspection	11/19/03	2814	11/19/03	30.97	0.00	0.00	30.97
19808 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
19335 UF	Fire Inspection	03/16/06	1966	03/16/06	30.97	0.00	0.00	30.97
15333 UF	Fire Inspection	11/19/03	2814	11/19/03	30.97	0.00	0.00	30.97
20919 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
15534 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
15535 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
15578 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
15580 UF	Fire Inspection	01/20/04	2752	01/20/04	30.97	0.00	0.00	30.97
20241 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
15680 UF	Fire Inspection	01/28/04	2744	01/28/04	30.97	0.00	0.00	30.97
15712 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
15739 UF	Fire Inspection	02/10/04	2731	02/10/04	30.97	0.00	0.00	30.97
17240 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
16109 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16114 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16140 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16155 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16247 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16249 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16319 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16356 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16365 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16374 UF	Fire Inspection	05/12/04	2639	05/12/04	30.97	0.00	0.00	30.97
16420 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16494 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16552 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
16554 UF	Fire Inspection	05/26/04	2625	05/26/04	30.97	0.00	0.00	30.97
20255 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
16805 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16821 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16825 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16853 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16871 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16906 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16946 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
16962 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
17022 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
17039 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
17064 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
17053 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
20335 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
17058 UF	Fire Inspection	07/19/04	2571	07/19/04	30.97	0.00	0.00	30.97
21472 UF	Fire Inspection	10/06/06	1762	10/06/06	30.97	0.00	0.00	30.97
17247 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97

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Receivables Older Than 2 Years for Write-Off

17253 UF	Fire Inspection	09/10/04	2518	09/10/04	30.97	0.00	0.00	30.97
17315 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17318 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17539 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
17567 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
17471 UF	Fire Inspection	09/22/04	2506	09/22/04	30.97	0.00	0.00	30.97
17401 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17421 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17436 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17442 UF	Fire Inspection	09/14/04	2514	09/14/04	30.97	0.00	0.00	30.97
17717 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
17741 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
21330 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97
17750 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
17786 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
17790 UF	Fire Inspection	11/24/04	2443	11/24/04	30.97	0.00	0.00	30.97
18417 UF	Fire Inspection	06/27/05	2228	06/27/05	30.97	0.00	0.00	30.97
18528 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
18584 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
18594 UF	Fire Inspection	06/21/05	2234	06/21/05	30.97	0.00	0.00	30.97
21381 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97
17952 UF	Fire Inspection	02/17/05	2358	02/17/05	30.97	0.00	0.00	30.97
18183 UF	Fire Inspection	03/24/05	2323	03/24/05	30.97	0.00	0.00	30.97
18256 UF	Fire Inspection	04/12/05	2304	04/12/05	30.97	0.00	0.00	30.97
18323 UF	Fire Inspection	04/12/05	2304	04/12/05	30.97	0.00	0.00	30.97
18912 UF	Fire Inspection	12/28/05	2044	12/28/05	30.97	0.00	0.00	30.97
18929 UF	Fire Inspection	12/28/05	2044	12/28/05	30.97	0.00	0.00	30.97
18981 UF	Fire Inspection	01/05/06	2036	01/05/06	30.97	0.00	0.00	30.97
19074 UF	Fire Inspection	01/12/06	2029	01/12/06	30.97	0.00	0.00	30.97
19081 UF	Fire Inspection	01/12/06	2029	01/12/06	30.97	0.00	0.00	30.97
19199 UF	Fire Inspection	03/14/06	1968	03/14/06	30.97	0.00	0.00	30.97
20930 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
20020 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
20019 UF	Fire Inspection	03/23/06	1959	03/23/06	30.97	0.00	0.00	30.97
20242 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
20262 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
20301 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
20302 UF	Fire Inspection	04/24/06	1927	04/24/06	30.97	0.00	0.00	30.97
20455 UF	Fire Inspection	05/10/06	1911	05/10/06	30.97	0.00	0.00	30.97
20719 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
20857 UF	Fire Inspection	06/29/06	1861	06/29/06	30.97	0.00	0.00	30.97
21122 UF	Fire Inspection	07/31/06	1829	07/31/06	30.97	0.00	0.00	30.97
21315 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97
21379 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97
21384 UF	Fire Inspection	09/22/06	1776	09/22/06	30.97	0.00	0.00	30.97
21473 UF	Fire Inspection	10/06/06	1762	10/06/06	30.97	0.00	0.00	30.97
21653 UF	Fire Inspection	12/12/06	1695	12/12/06	30.97	0.00	0.00	30.97
21655 UF	Fire Inspection	12/12/06	1695	12/12/06	30.97	0.00	0.00	30.97
16282 UF	Fire Inspection	05/12/04	2639	05/12/04	30.94	0.00	0.00	30.94
16520 UF	Fire Inspection	05/26/04	2625	05/26/04	30.75	0.00	0.00	30.75
8632 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
9441 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
11572 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
9074 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
10448 UF	Fire Inspection	01/23/02	3479	01/23/02	28.75	0.00	0.00	28.75
12604 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
8618 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8695 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
9728 UF	Fire Inspection	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
8823 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8874 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8806 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75

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8812 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
9478 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
11259 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
11594 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
8323 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8027 UF	Fire Inspection	04/19/01	3758	04/19/01	28.75	0.00	0.00	28.75
11304 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
12273 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
12467 UF	Fire Inspection	10/15/02	3214	10/15/02	28.75	0.00	0.00	28.75
11301 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
11209 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
8659 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
11509 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
8686 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
11082 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11083 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11686 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11284 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
11147 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11153 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11463 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11068 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
12209 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
11754 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11378 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11379 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11387 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11838 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
12520 UF	Fire Inspection	10/15/02	3214	10/15/02	28.75	0.00	0.00	28.75
11693 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
12252 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
9092 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
11215 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
12146 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
7124 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
7127 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
11028 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
7144 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
12132 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
11403 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
7158 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
8965 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
12608 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
7185 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
9419 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
7218 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
9820 UF	Fire Inspection	10/22/01	3572	10/22/01	28.75	0.00	0.00	28.75
7219 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
7237 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
7247 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
8893 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
7332 UF	Fire Inspection	03/14/01	3794	03/14/01	28.75	0.00	0.00	28.75
7283 UF	Fire Inspection	03/13/01	3795	03/13/01	28.75	0.00	0.00	28.75
7317 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
7306 UF	Fire Inspection	03/12/01	3796	03/12/01	28.75	0.00	0.00	28.75
11590 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
12630 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
11873 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
11878 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
11883 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
11098 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
12954 UF	Fire Inspection	12/16/02	3152	12/16/02	28.75	0.00	0.00	28.75

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7855 UF	Fire Inspection	04/12/01	3765	04/12/01	28.75	0.00	0.00	28.75
7955 UF	Fire Inspection	04/12/01	3765	04/12/01	28.75	0.00	0.00	28.75
7874 UF	Fire Inspection	04/12/01	3765	04/12/01	28.75	0.00	0.00	28.75
7880 UF	Fire Inspection	04/12/01	3765	04/12/01	28.75	0.00	0.00	28.75
7867 UF	Fire Inspection	04/12/01	3765	04/12/01	28.75	0.00	0.00	28.75
12123 UF	Fire Inspection	08/27/02	3263	08/27/02	28.75	0.00	0.00	28.75
7992 UF	Fire Inspection	04/19/01	3758	04/19/01	28.75	0.00	0.00	28.75
8041 UF	Fire Inspection	04/19/01	3758	04/19/01	28.75	0.00	0.00	28.75
9477 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
8044 UF	Fire Inspection	04/19/01	3758	04/19/01	28.75	0.00	0.00	28.75
8017 UF	Fire Inspection	04/19/01	3758	04/19/01	28.75	0.00	0.00	28.75
8056 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
8063 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
8989 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
8080 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
8097 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
12660 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
12663 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
8114 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
11150 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
8129 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
8135 UF	Fire Inspection	04/23/01	3754	04/23/01	28.75	0.00	0.00	28.75
8201 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8207 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8213 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8203 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8223 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8247 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8251 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8253 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8254 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8265 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8268 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8307 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8341 UF	Fire Inspection	05/09/01	3738	05/09/01	28.75	0.00	0.00	28.75
8616 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8677 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8710 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8724 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
12468 UF	Fire Inspection	10/15/02	3214	10/15/02	28.75	0.00	0.00	28.75
8741 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8793 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
11103 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
8816 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
11112 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
8845 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8850 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
9164 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
8890 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8916 UF	Fire Inspection	06/04/01	3712	06/04/01	28.75	0.00	0.00	28.75
8978 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
11377 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
9002 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9010 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9013 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9018 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9024 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9026 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9050 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9089 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9103 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9110 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75

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9080 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9139 UF	Fire Inspection	06/18/01	3698	06/18/01	28.75	0.00	0.00	28.75
9373 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9391 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9393 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9448 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9467 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9469 UF	Fire Inspection	07/27/01	3659	06/30/01	28.75	0.00	0.00	28.75
9703 UF	Fire Inspection	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9598 UF	Fire Inspection	10/15/01	3579	10/11/01	28.75	0.00	0.00	28.75
9729 UF	Fire Inspection	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
10374 UF	Fire Inspection	01/15/02	3487	01/15/02	28.75	0.00	0.00	28.75
12576 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
10213 UF	Fire Inspection	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
10229 UF	Fire Inspection	11/25/01	3538	11/25/01	28.75	0.00	0.00	28.75
11208 UF	Fire Inspection	05/22/02	3360	05/22/02	28.75	0.00	0.00	28.75
12830 UF	Fire Inspection	12/04/02	3164	12/04/02	28.75	0.00	0.00	28.75
10418 UF	Fire Inspection	01/15/02	3487	01/15/02	28.75	0.00	0.00	28.75
10435 UF	Fire Inspection	01/23/02	3479	01/23/02	28.75	0.00	0.00	28.75
11012 UF	Fire Inspection	04/23/02	3389	04/23/02	28.75	0.00	0.00	28.75
11050 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11064 UF	Fire Inspection	04/25/02	3387	04/25/02	28.75	0.00	0.00	28.75
11402 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11421 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11425 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11465 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11664 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11712 UF	Fire Inspection	06/19/02	3332	06/19/02	28.75	0.00	0.00	28.75
11835 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
11898 UF	Fire Inspection	06/26/02	3325	06/26/02	28.75	0.00	0.00	28.75
12605 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
12645 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
12673 UF	Fire Inspection	10/22/02	3207	10/22/02	28.75	0.00	0.00	28.75
5414 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5424 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5917 UF	Fire Inspection	05/22/00	4090	05/22/00	25.00	0.00	0.00	25.00
5433 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5452 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5459 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5485 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5491 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5511 UF	Fire Inspection	02/19/00	4183	02/19/00	25.00	0.00	0.00	25.00
5593 UF	Fire Inspection	02/28/00	4174	02/28/00	25.00	0.00	0.00	25.00
5620 UF	Fire Inspection	02/28/00	4174	02/28/00	25.00	0.00	0.00	25.00
5634 UF	Fire Inspection	02/28/00	4174	02/28/00	25.00	0.00	0.00	25.00
5638 UF	Fire Inspection	02/28/00	4174	02/28/00	25.00	0.00	0.00	25.00
5639 UF	Fire Inspection	02/28/00	4174	02/28/00	25.00	0.00	0.00	25.00
5672 UF	Fire Inspection	02/29/00	4173	02/29/00	25.00	0.00	0.00	25.00
5673 UF	Fire Inspection	02/29/00	4173	02/29/00	25.00	0.00	0.00	25.00
5687 UF	Fire Inspection	04/11/00	4131	04/11/00	25.00	0.00	0.00	25.00
5688 UF	Fire Inspection	04/11/00	4131	04/11/00	25.00	0.00	0.00	25.00
5713 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5722 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5726 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5730 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5731 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5734 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5735 UF	Fire Inspection	04/12/00	4130	04/12/00	25.00	0.00	0.00	25.00
5755 UF	Fire Inspection	04/18/00	4124	04/18/00	25.00	0.00	0.00	25.00
5774 UF	Fire Inspection	04/19/00	4123	04/19/00	25.00	0.00	0.00	25.00
5780 UF	Fire Inspection	04/19/00	4123	04/19/00	25.00	0.00	0.00	25.00
5782 UF	Fire Inspection	04/19/00	4123	04/19/00	25.00	0.00	0.00	25.00

Exhibit 'A'

[illegible]

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

6674 UF	Fire Inspection	02/21/01	3815	02/21/01	25.00	0.00	0.00	25.00
6679 UF	Fire Inspection	02/21/01	3815	02/21/01	25.00	0.00	0.00	25.00
6687 UF	Fire Inspection	02/21/01	3815	02/21/01	25.00	0.00	0.00	25.00
6691 UF	Fire Inspection	02/21/01	3815	02/21/01	25.00	0.00	0.00	25.00
6708 UF	Fire Inspection	02/22/01	3814	02/22/01	25.00	0.00	0.00	25.00
6757 UF	Fire Inspection	02/26/01	3810	02/26/01	25.00	0.00	0.00	25.00
6758 UF	Fire Inspection	02/26/01	3810	02/26/01	25.00	0.00	0.00	25.00
6770 UF	Fire Inspection	02/27/01	3809	02/27/01	25.00	0.00	0.00	25.00
6815 UF	Fire Inspection	02/27/01	3809	02/27/01	25.00	0.00	0.00	25.00
6843 UF	Fire Inspection	02/27/01	3809	02/27/01	25.00	0.00	0.00	25.00
6867 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
6881 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
6883 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
6884 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
6889 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
6894 UF	Fire Inspection	02/28/01	3808	02/28/01	25.00	0.00	0.00	25.00
7421 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7523 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7461 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7467 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7475 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7476 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7477 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7478 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7488 UF	Fire Inspection	03/21/01	3787	03/21/01	25.00	0.00	0.00	25.00
7568 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7594 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7604 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7624 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7625 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7635 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7641 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7668 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
7669 UF	Fire Inspection	03/29/01	3779	03/29/01	25.00	0.00	0.00	25.00
5686 UF	Fire Inspection	04/11/00	4131	04/11/00	21.25	0.00	0.00	21.25
18272 UF	Fire Inspection	04/12/05	2304	04/12/05	15.95	0.00	0.00	15.95
12204 UF	Fire Inspection	08/27/02	3263	08/27/02	15.00	0.00	0.00	15.00
7210 UF	Fire Inspection	03/12/01	3796	03/12/01	15.00	0.00	0.00	15.00
12853 UF	Fire Inspection	12/04/02	3164	12/04/02	7.95	0.00	0.00	7.95
22448 UF	Fire Inspection	06/14/07	1511	06/14/07	3.00	0.00	0.00	3.00
20766 UF	Fire Inspection	06/29/06	1861	06/29/06	0.07	0.00	0.00	0.07
20219 UF	Fire Inspection	04/24/06	1927	04/24/06	(0.03)	0.00	0.00	(0.03)
500873 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500865 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500866 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500867 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500868 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500869 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500870 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500871 RI	Haz Mat Disclosure	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500289 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	200.00	200.00	0.00	0.00
500349 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500354 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500320 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500324 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500345 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500346 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500294 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500310 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500319 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500330 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500342 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

500343 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500356 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500359 UC	Haz Mat Disclosure	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500886 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500885 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500864 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500874 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500880 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500883 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500881 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500863 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500878 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500877 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500861 RI	Invoice	06/24/09	770	06/24/09	500.00	500.00	0.00	0.00
500268 RI	Invoice	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500270 RI	Invoice	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500273 RI	Invoice	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500271 RI	Invoice	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
500272 RI	Invoice	03/31/09	855	03/31/09	100.00	100.00	0.00	0.00
23304 RI	Invoice	05/06/08	1184	05/06/08	100.00	0.00	100.00	0.00
23307 RI	Invoice	05/06/08	1184	05/06/08	100.00	0.00	100.00	0.00
23301 RI	Invoice	05/06/08	1184	05/06/08	100.00	0.00	100.00	0.00
15488 RI	Invoice	01/16/04	2756	01/16/04	6,561.46	0.00	0.00	6,561.46
17865 RI	Invoice	01/19/05	2387	01/19/05	1,039.77	0.00	0.00	1,039.77
5180 RI	Invoice	12/15/99	4249	12/15/99	863.60	0.00	0.00	863.60
5183 RI	Invoice	12/15/99	4249	12/15/99	848.25	0.00	0.00	848.25
5188 RI	Invoice	12/15/99	4249	12/15/99	805.00	0.00	0.00	805.00
5182 RI	Invoice	12/15/99	4249	12/15/99	770.50	0.00	0.00	770.50
9965 RI	Invoice	10/25/01	3569	10/25/01	598.00	0.00	0.00	598.00
13091 RI	Invoice	01/13/03	3124	01/13/03	500.00	0.00	0.00	500.00
5181 RI	Invoice	12/15/99	4249	12/15/99	463.50	0.00	0.00	463.50
9962 RI	Invoice	10/25/01	3569	10/25/01	460.00	0.00	0.00	460.00
5185 RI	Invoice	12/15/99	4249	12/15/99	412.50	0.00	0.00	412.50
19595 RI	Invoice	03/24/06	1958	03/24/06	309.75	0.00	0.00	309.75
5186 RI	Invoice	12/15/99	4249	12/15/99	306.00	0.00	0.00	306.00
19777 RI	Invoice	03/24/06	1958	03/24/06	252.25	0.00	0.00	252.25
10268 RI	Invoice	12/31/01	3502	12/31/01	184.00	0.00	0.00	184.00
9868 RI	Invoice	10/25/01	3569	10/25/01	138.00	0.00	0.00	138.00
19988 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19999 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19510 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19976 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19469 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19552 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19975 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19456 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
19747 RI	Invoice	03/24/06	1958	03/24/06	123.90	0.00	0.00	123.90
9791 RI	Invoice	10/15/01	3579	10/15/01	115.00	0.00	0.00	115.00
22838 RI	Invoice	09/05/01	3619	09/11/01	100.00	0.00	0.00	100.00
22833 RI	Invoice	09/05/01	3619	09/11/01	100.00	0.00	0.00	100.00
22840 RI	Invoice	09/05/01	3619	09/11/01	100.00	0.00	0.00	100.00
22841 RI	Invoice	09/05/01	3619	09/11/01	100.00	0.00	0.00	100.00
22847 RI	Invoice	09/05/01	3619	09/11/01	100.00	0.00	0.00	100.00
22470 RI	Invoice	06/27/07	1498	06/27/07	100.00	0.00	0.00	100.00
9960 RI	Invoice	10/25/01	3569	10/25/01	92.00	0.00	0.00	92.00
9860 RI	Invoice	10/25/01	3569	10/25/01	92.00	0.00	0.00	92.00
9863 RI	Invoice	10/25/01	3569	10/25/01	92.00	0.00	0.00	92.00
9870 RI	Invoice	10/25/01	3569	10/25/01	92.00	0.00	0.00	92.00
9883 RI	Invoice	10/25/01	3569	10/25/01	92.00	0.00	0.00	92.00
19592 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19620 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19859 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95

Exhibit 'A'

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19951 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19826 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19935 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19555 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19846 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19464 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19449 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19558 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19990 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19871 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19974 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19987 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
19864 RI	Invoice	03/24/06	1958	03/24/06	61.95	0.00	0.00	61.95
9648 RI	Invoice	10/15/01	3579	10/15/01	57.50	0.00	0.00	57.50
9672 RI	Invoice	10/15/01	3579	10/15/01	57.50	0.00	0.00	57.50
10115 RI	Invoice	11/15/01	3548	11/15/01	57.50	0.00	0.00	57.50
10083 RI	Invoice	11/15/01	3548	11/15/01	57.50	0.00	0.00	57.50
10159 RI	Invoice	11/15/01	3548	11/15/01	57.50	0.00	0.00	57.50
9788 RI	Invoice	10/15/01	3579	10/15/01	57.50	0.00	0.00	57.50
10227 RI	Invoice	11/25/01	3538	11/25/01	57.50	0.00	0.00	57.50
9740 RI	Invoice	10/15/01	3579	10/15/01	57.50	0.00	0.00	57.50
10086 RI	Invoice	11/15/01	3548	11/15/01	57.50	0.00	0.00	57.50
9886 RI	Invoice	10/25/01	3569	10/25/01	46.00	0.00	0.00	46.00
9871 RI	Invoice	10/25/01	3569	10/25/01	46.00	0.00	0.00	46.00
10367 RI	Invoice	01/01/02	3501	01/01/02	46.00	0.00	0.00	46.00
10259 RI	Invoice	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
9867 RI	Invoice	10/25/01	3569	10/25/01	46.00	0.00	0.00	46.00
9874 RI	Invoice	10/25/01	3569	10/25/01	46.00	0.00	0.00	46.00
9881 RI	Invoice	10/25/01	3569	10/25/01	46.00	0.00	0.00	46.00
10286 RI	Invoice	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
10276 RI	Invoice	12/31/01	3502	12/31/01	46.00	0.00	0.00	46.00
10024 RI	Invoice	10/26/01	3568	10/26/01	46.00	0.00	0.00	46.00
11789 RI	Invoice	06/24/02	3327	06/24/02	46.00	0.00	0.00	46.00
19886 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19902 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19982 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19463 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19918 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19919 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19824 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19825 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19944 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19956 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19527 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19971 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19827 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19433 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19441 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19573 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19835 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19994 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19528 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19446 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
20001 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19879 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19459 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19460 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19461 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19589 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19591 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19608 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19618 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97

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Receivables Older Than 2 Years for Write-Off

19932 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
19953 RI	Invoice	03/24/06	1958	03/24/06	30.97	0.00	0.00	30.97
9684 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
10151 RI	Invoice	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
10191 RI	Invoice	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
9613 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9617 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9618 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9622 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9625 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9664 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9676 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9682 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9688 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9695 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9623 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9678 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9683 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9696 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9749 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9685 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9742 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9610 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9621 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9666 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9668 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9674 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9691 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9701 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
9743 RI	Invoice	10/15/01	3579	10/15/01	28.75	0.00	0.00	28.75
10079 RI	Invoice	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
10111 RI	Invoice	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
10162 RI	Invoice	11/15/01	3548	11/15/01	28.75	0.00	0.00	28.75
10225 RI	Invoice	11/25/01	3538	11/25/01	28.75	0.00	0.00	28.75
500845 UO	Outdoor Dining	06/15/09	779	06/15/09	574.50	574.50	0.00	0.00
500845 UO	Outdoor Dining	06/15/09	779	06/15/09	574.50	574.50	0.00	0.00
500855 UO	Outdoor Dining	06/15/09	779	06/15/09	534.50	534.50	0.00	0.00
500855 UO	Outdoor Dining	06/15/09	779	06/15/09	534.50	534.50	0.00	0.00
500836 UO	Outdoor Dining	06/15/09	779	06/15/09	151.50	151.50	0.00	0.00
500836 UO	Outdoor Dining	06/15/09	779	06/15/09	151.50	151.50	0.00	0.00
500429 UO	Outdoor Dining	04/03/09	852	04/03/09	120.00	120.00	0.00	0.00
500847 UO	Outdoor Dining	06/15/09	779	06/15/09	120.00	120.00	0.00	0.00
500847 UO	Outdoor Dining	06/15/09	779	06/15/09	120.00	120.00	0.00	0.00
500429 UO	Outdoor Dining	04/03/09	852	04/03/09	120.00	120.00	0.00	0.00
500847 UO	Outdoor Dining	06/15/09	779	06/15/09	120.00	120.00	0.00	0.00
500844 UO	Outdoor Dining	06/15/09	779	06/15/09	(1.50)	(1.50)	0.00	0.00
500761 UK	RDA Billings	05/09/09	816	05/09/09	305.00	305.00	0.00	0.00
500980 UK	RDA Billings	07/21/09	743	07/21/09	305.00	305.00	0.00	0.00
500981 UK	RDA Billings	07/21/09	743	07/21/09	305.00	305.00	0.00	0.00
500410 UK	RDA Billings	04/03/09	852	04/03/09	300.00	300.00	0.00	0.00
501088 UK	RDA Billings	07/30/09	734	07/30/09	240.00	240.00	0.00	0.00
500945 UK	RDA Billings	06/30/09	764	06/30/09	180.00	180.00	0.00	0.00
500636 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500547 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500551 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500555 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500560 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500562 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500566 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500567 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500571 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500575 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00

Exhibit 'A'

Receivables Older Than 2 Years for Write-Off

500622 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500624 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500629 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500632 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500635 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500638 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500640 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500642 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500645 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500646 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500648 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500652 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500653 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500656 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500661 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500662 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500663 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500664 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500667 UK	RDA Billings	04/29/09	826	04/29/09	120.00	120.00	0.00	0.00
500684 UK	RDA Billings	05/01/09	824	05/01/09	90.00	90.00	0.00	0.00
500962 UK	RDA Billings	07/20/09	744	07/20/09	85.00	85.00	0.00	0.00
500741 UK	RDA Billings	05/09/09	816	05/09/09	80.00	80.00	0.00	0.00
500123 UK	RDA Billings	02/23/09	891	02/23/09	80.00	80.00	0.00	0.00
500400 UK	RDA Billings	04/03/09	852	04/03/09	80.00	80.00	0.00	0.00
500223 UK	RDA Billings	02/27/09	887	02/27/09	75.00	75.00	0.00	0.00
500229 UK	RDA Billings	02/27/09	887	02/27/09	70.00	70.00	0.00	0.00
500436 UK	RDA Billings	04/02/09	853	04/02/09	65.00	65.00	0.00	0.00
500788 UK	RDA Billings	05/19/09	806	05/19/09	65.00	65.00	0.00	0.00
24247 UK	RDA Billings	01/14/09	931	01/14/09	65.00	65.00	0.00	0.00
500894 UK	RDA Billings	06/26/09	768	06/26/09	65.00	65.00	0.00	0.00
500898 UK	RDA Billings	06/26/09	768	06/26/09	65.00	65.00	0.00	0.00
500903 UK	RDA Billings	06/26/09	768	06/26/09	65.00	65.00	0.00	0.00
500906 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500907 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500910 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500914 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500917 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500918 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500922 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500925 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500927 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500929 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500931 UK	RDA Billings	06/24/09	770	06/24/09	65.00	65.00	0.00	0.00
500939 UK	RDA Billings	06/30/09	764	06/30/09	65.00	65.00	0.00	0.00
500940 UK	RDA Billings	06/30/09	764	06/30/09	65.00	65.00	0.00	0.00
500941 UK	RDA Billings	06/30/09	764	06/30/09	65.00	65.00	0.00	0.00
500942 UK	RDA Billings	06/30/09	764	06/30/09	65.00	65.00	0.00	0.00
500946 UK	RDA Billings	06/30/09	764	06/30/09	65.00	65.00	0.00	0.00
24302 UK	RDA Billings	01/26/09	919	01/26/09	60.00	60.00	0.00	0.00
24303 UK	RDA Billings	01/26/09	919	01/26/09	60.00	60.00	0.00	0.00
500138 UK	RDA Billings	02/24/09	890	02/24/09	60.00	60.00	0.00	0.00
24246 UK	RDA Billings	12/16/08	960	12/16/08	60.00	60.00	0.00	0.00
24248 UK	RDA Billings	01/21/09	924	01/21/09	60.00	60.00	0.00	0.00
24249 UK	RDA Billings	01/21/09	924	01/21/09	60.00	60.00	0.00	0.00
500812 UK	RDA Billings	05/26/09	799	05/26/09	60.00	60.00	0.00	0.00
500890 UK	RDA Billings	06/26/09	768	06/26/09	60.00	60.00	0.00	0.00
501058 UK	RDA Billings	07/30/09	734	07/30/09	60.00	60.00	0.00	0.00
500899 UK	RDA Billings	06/26/09	768	06/26/09	60.00	60.00	0.00	0.00
500912 UK	RDA Billings	06/24/09	770	06/24/09	60.00	60.00	0.00	0.00
500943 UK	RDA Billings	06/30/09	764	06/30/09	60.00	60.00	0.00	0.00
500432 UK	RDA Billings	04/02/09	853	04/02/09	15.00	15.00	0.00	0.00
					287,231.01	63,770.05	16,534.09	206,926.87