

Santa Barbara County
Air Pollution Control District
Discharge of Uncollectible Invoices
For the Period of Fiscal Year 1992-93 through Fiscal Year 2006-2007

Customer	Date	Invoice	Amount
Aloha Cleaner & Alteration	2/20/01	15444	\$ 378.73
Aloha Cleaner & Alteration	5/7/01	pen 15444	\$ 37.87
Aloha Cleaner & Alteration	5/24/01	R9901	\$ 283.00
Aloha Cleaner & Alteration	6/7/01	pen 15444	\$ 37.87
Aloha Cleaner & Alteration	6/7/01	pen 15444	\$ 37.87
Aloha Cleaner & Alteration	7/31/01	PenR9901	\$ 28.30
Aloha Cleaner & Alteration	8/23/01	PenR9901	\$ 28.30
Auto Design of Santa Barbara	2/20/01	15246	\$ 378.73
Auto Design of Santa Barbara	2/27/01	P10227	\$ 95.20
Auto Design of Santa Barbara	5/7/01	Pen15246	\$ 37.87
Auto Design of Santa Barbara	6/7/01	Pen15246	\$ 37.87
Auto Design of Santa Barbara	6/19/01	Pen15246	\$ 37.87
Auto Design of Santa Barbara	7/9/01	P-10227	\$ 40.80
Body Works of Santa Barbara	4/15/93	AEF3751	\$ 39.14
Body Works of Santa Barbara	3/13/96	2258	\$ 190.87
Body Works of Santa Barbara	3/13/97	4568	\$ 283.00
Body Works of Santa Barbara	5/13/97	R-7804	\$ 183.01
Body Works of Santa Barbara	4/1/99	6020	\$ 361.20
Body Works of Santa Barbara	3/6/00	9544	\$ 371.01
Color Pros	2/27/04	22544	\$ 37.74
Color Pros	5/12/04	Pen22544	\$ 38.24
Color Pros	6/9/04	Pen22544	\$ 38.24
Color Pros	7/12/04	Pen22544	\$ 38.24
Color Pros	2/15/05	24658	\$ 387.74
Color Pros	5/9/05	Pen24658	\$ 38.77
Color Pros	5/18/05	Pen24658	\$ 38.77
Color Pros	6/30/05	Pen24658	\$ 38.77
Color Pros	2/24/06	27298	\$ 165.13
Color Pros	5/4/06	27296	\$ 40.01
Color Pros	5/17/06	Restore	\$ 200.00
Color Pros	6/5/06	28199	\$ 40.01
Design Energy	5/14/03	pen20395	\$ 37.42
Design Energy	5/28/03	pen20395	\$ 37.42
Design Energy	6/11/03	pen20395	\$ 37.42
Los Alamos Energy	5/24/02	19133	\$ 295.94
Los Alamos Energy	1/24/03	20141	\$ 471.62
Los Alamos Energy	2/21/03	20482	\$ 304.22
Los Alamos Energy	1/15/04	22225	\$ 484.36
Los Alamos Energy	2/27/04	22599	\$ 312.43
State of California (Forensic Lab)	5/2/07	30393	\$ 34.40
Wood Inspirations	1/1/02	R-10125	\$ 295.00
Wood Inspirations	2/28/02	Pen	\$ 29.50
Wood Inspirations	3/28/02	Pen8483	\$ 29.50

Sub Total Uncollectible Accounts \$ 6,359.40

Un-collectable Accounts due to Bankruptcy

Customer	Date	Invoice	Amount
Aerotest, Inc. (1961)	6/30/99	n/a	\$ 441.73
Geo Petroleum Inc	7/31/03	n/a	\$ 1,662.33

Sub Total Bankruptcies \$ 2,104.06

Total Uncollectible Accounts \$ 8,463.46