

**Recreation Division - Summary of Credit Write-Offs**

<b>Year</b>	<b>Amount</b>	<b>Description</b>
2001 Total	\$ (76.99)	Credits on various accounts (3)
2002 Total	\$ (7,949.48)	Credits on various accounts (194)
2003 Total	\$ (9,966.49)	Credits on various accounts (296)
2004 Total	\$ (6,170.28)	Credits on various accounts (320)
2005 Total	\$ (10,954.21)	Credits on various accounts (368)
2006 Total	\$ (7,756.76)	Credits on various accounts (388)
2007 Total	\$ (12,024.34)	Credits on various accounts (700)
2008 Total	\$ (12,297.96)	Credits on various accounts (517)
2009 Total	\$ (11,617.67)	Credits on various accounts (469)
	<b>\$ (78,814.18)</b>	<b>Total</b>

**Note:** Credits have been on account for over 7 years. Reasonable attempts to locate Customers has been unsuccessful. Yearly total is comprised of