COUNTY OF SAN MATEO

Inter-Departmental Correspondence

Date: March 27, 2001 Board Meeting Date: April 10, 2001

TO: Honorable Board of Supervisors

FROM: Neil R. Cullen, Director of Public Works

SUBJECT: Discharge of Accountability - Delinquent Accounts Receivable

RECOMMENDATION

Adopt a resolution discharging the Director of Public Works from accountability for the collection of delinquent accounts from former customers of the East Palo Alto County Waterworks District, County Service Area No. 7 (McDonald Park Water District) and County Service Area No. 11 (Pescadero Water District) in the amount of \$9,386.85.

Background

Administrative Memorandum D-10 assigns the responsibility for collection and discharge of accounts valued at less than \$50 to the Department.

Discussion

We are asking your Board for discharge from accountability on the attached list of accounts. The list is comprised of 372 accounts averaging \$25.23 each. Each account has had a reasonable collection effort made. The ratio of cost of collection and the likelihood of collection does not warrant the expense involved in continued efforts to collect these delinquent accounts.

Fiscal Impact

There is no financial impact on the General Fund or any other Countywide Fund. Bad debts are a cost of operating the Water Districts.

A proposed form of Resolution has been approved by the County Counsel's Office.

Neil R. Cullen Director of Public Works

NRC:RNG:LCW:sdd F \USERS\ADMIN\Accounting\BOARDSUP\2001\Discharge of Accountability doc

Enclosure: List of Accounts

cc: Milt Mares, County Counsel Tom Huening, Controller Mary Welch, Director, Employee & Public Services



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EXHIBIT "A"

To the Board of Supervisors of San Mateo County:

I, Neil R. Cullen, Director of Public Works, respectfully apply for a discharge from accountability for collection of the following obligations on the grounds that the likelihood of collection does not warrant the expense involved in continued efforts to collect these delinquent accounts.

I, Neil R. Cullen, declare under penalty of perjury that I have read the foregoing application for discharge from accountability and that the same is true and correct.

DATED: 3/28/2001

Neil R. Cullen Director of Public Works

Persons Liable are Listed on the Following Pages

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS

November 1994 July, 1995 August, 1995 September ,1995 October, 1995 November 1995 January, 1996 February, 1996 March, 1996 April, 1996	46 25 165 73 137 86 173 75 159.91 17.37 77.57 100 12 83.55 114.11 72.35
June, 1996	77.40
July, 1996	68 94
September, 1996	101 65
November 1996	298.01
January, 1997	115.15
March, 1997	176.31
May, 1997	183.90
July 1997	178.45
September, 1997	186.86
November 1997	225.10
January, 1998 March 1998	220.03
March 1990 May, 1998	184 41
July, 1998	177.47 109.96
September, 1998	250.11
November 1998	175.07
January, 1999	142.66
March 1999	95.71
May 1999	246 50
July, 1999	114 62
September, 1999	285 80
November, 1999	39.50
February, 2000	162.22
March 2000	940 48
June, 2000	563 19
August, 2000	800 05
November 2000	44.65
December 2000	250.58
January 2001	1,630.35

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MCDONALD PARK WATER DISTRICT UNCOLLECTIBLE ACCOUNTS

March, 2000		<u>69 40</u>
	Total	69 40
	SCADERO WATER DISTRICT	
February, 1996 July, 1998 March 2000		22.50 35.00 66.25
	Total	123.75

GRAND TOTAL

9,386.85

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/94

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WRITEOFF	46 25										46 25
CITY TAX	0 00										00 0
UNCOLLECT	46 25										46 25
STATE/ ZIP CODE	CA 94043										
CITY	Mountain View										
STREET ADDRESS	195 Murlagan Avenue										
T NO NAME	wontes, Karael										TOTAL
ACCT NO											

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/95

WRITEOFF	AMOUNT	48 00	41 60	15 20	30.43	10 10	0011						a						165 73
CITY	X	3.40	0 95	1 55	1 02	2 01	1 00			<u> </u>									9 93
UNCOLLECT		0410	42 55	16 75	31 45	21.51	12 00												175 66
STATE/ ZIP CODE	CA 94536		0.000	CA 94555 3338	CA 94303	CA 94303	CA 94303												
СГТҮ	Fremont	East Palo Alto	Framont	Freet Date Att	East Palo Alto	East Palo Alto	East Palo Alto												
STREET ADDRESS	39073 Donner Way	2839 Fordham Street	3803 Darwin Drive #202	2119 Capitol Avenue	240 O'Keefe #14	999 F Barchoro Dana													
NAME		22401 Shead, Leonard	138502 Thompson, C	277900 Caldwell, E.	337103 Powell, Rachel	413700 CRK's Lockers												TOTAI	
ACCT NO		LOPZC	138502	277900	337103	413700													

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/95

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WRITEOFF AMOUNT	4 00	202		100	30 88	15 01	2 08	34 32	20.00		94										137 86
TAX	0 20	0.83			1 65	0 82	0 27	1 87	00 0	Car	700			•							8 34
AMOUNT	4 20	4 86	10 48		32.33	10 03	2.35	36 19	20 00	10.76	2										146 20
ZIP CODE	CA 94303	CA 94303	CA 94303 1112	CA DANE1 7273			LA 84303 2151	CA 94303	CA 94303	CA 94303											
СІТУ	East Palo Alto	East Palo Alto	Palo Alto	Redwond City	Fast Palo Alto	East Dalo Alto		East Palo Alto	East Palo Alto	East Palo Alto											
STREET ADDRESS	1775 Stevens Avenue	2354 Poplar Avenue	1531 Bay Road	1679 Valota Rd	P O Box 1097	466 E_O'Keefe St #202	340 Arolio Carlo		2415 University Avenue	825 Bell Street											
NAME	Ponce, Juan	Uhatafe, Maata Ofa Ki Pi Lug	66900 Herrera, Hector	Thomas, Michele	Crockett Realty	Stilvao, Silva	252900 Rodnauez Enka	301500 Cdt of EDA		332201 I nomas, Dorrs										Total	
ACCT NO	LUESC	55801	66900	00626	200600	229300	252900	301500		107766											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/95

WRITEOFF	AMOUNT	35 80	273	8 29	CE EC	71.12	0/ 4	18.20	4 45	31 00	31.61		00 51							173 75
CITY	X	0 60	0 20	0 69	1 44	141		60 1	0.48	3 05	2.21									11 41
UNCOLLECT		36 40	2 93	8 98	24 76	5.16	10.05	20	4 93	34 05	33 82	14 28								185 16
STATE/ ZIP CODE		000te V0	CA 94303	CA 94303-1310	CA 94303	CA 94303	CA 94303	TV 77070	1/1/3/2	CA 94303	CA 94303	OK 74743 5212								
CITY	East Palo Alto		East Falo Alto	Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	Snendora		cast Palo Alto	East Palo Alto	Hugo								
STREET ADDRESS	2487 Fordham Street	2733 Illinois Street		DOD VVEEKS SILGEL	1496 West Bayshore #4	1250 Cypress Street	1117 Jervis Avenue	P O Box2112	1779 Woodland Aug. #24		1303 Camella Urve	604 S 14th Street								
NAME	500 Robinson, Craig	Graves, Delmar	Boddorff Dav			92200 Jackson, Thomas	118302 Burns, Richard	129700 Gonzalez, M	278601 Levine, Jimmie	336701 Deldadae T		asosou Moore, Olle								 IUIAL
ACCT NO	500	28500	31800	BADOD		00776	118302	129700	278601	336701		Ducecc					 			

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 10/30/95

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WRITEOEE	AMOUNT	07.05	30.40	20 20	21 80	00 92	8	26 71	12 40	24 40										
СПУ	TAX	0.60		151	2 09	3 47		1.67	1.70	00 0										
UNCOLLECT	AMOUNT	31 00	54 FC		23.89	27 47		00 07	14 10	24 40										
STATE/	ZIP CODE	CA 94303	CA 94303	C A 04200	CA 94303	CA 94303	CA 94303		CA 34063	CA 94303										
	CITY	East Palo Alto	East Palo Alto	East Palo Alto		East Palo Alto	East Palo Alto	Redwood C.th.		East Palo Alto							Q			
STRFFT ADDRESS		2/09 Fordham Street	946 Alberni Street	7 Kirkwood Court	2247 Cooley Avenue		111 Verbena Drive	3296 Rolison Rd #7	84 Buchanan Court											
NAME	49100 Dixon James	116000 MANDON	Vuilson, H	171000 Nold, Andrew	213500 Washinton, A	265800 Zarate Isabel		324101 Washinton, L	355802 Mack, Glen											TOTAL
ACCT NO	49100	116000		000171	213500	265800		324101	355802			 				ļ				

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/95

WRITEOFF	INDOWN	14 25	2 53	0.59												
CITY TAX	5	060	0 28	3 06											 	
UNCOLLECT		15 15	281	3 65												10.20
STATE/ ZIP CODE		C2048 40	CA 94303	CA 94303			_									
CITY	Mento Park		East Palo Alto	East Palo Alto												
STREET ADDRESS	1116 Madera Avenue	1226 Saratona Avenire		832 Bell Street												
NAME	17103 Bennet, Conita	115700 Richard, John	363000 Hitches Ican												TOTAI	10101
ACCT NO	17103	115700	363000													

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/96

WRITEOFF AMOLINT		1/ 60	4 00	25 60	30 37										ļ
CITY TAX	00 C			2/8	151										6 53
UNCOLLECT	10 08		78.38	20 00				 							84 10
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303	CA 94303											
СПУ	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto											
STREET ADDRESS	2684 Fordham Street	1165 Laurel Avenue	111 Aster Way	124 Verbena Drive											
1000 Duite Mame	ruido, Mana	129001 Kesident	23/303 Gonzalez, Norma	zoosoo Smith, Kishin										TOTAI	
ACCT NO	70001	100621	23/303	LUEDOZ											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 02/29/96

WRITEOFF	30.60	36.80	32.72									100 12
CITY TAX	1 98	284	1 09							_	_	5 91
UNCOLLECT	32 58	39 64	33.81									106 03
STATE/ ZIP CODE	CA 95018	CA 94587	CA 94303									
CITY	Felton	Union City	East Palo Alto									
STREET ADDRESS	4573 Darodlo Darod	857 Bell Street										
T NO NAME 198203 Beard, Shelly	209300 Deloach, S	362603 Edward, Carl										IUIAL
ACCT NO 198203	209300	362603										

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/96

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WRITEOFF	AMOUNT	30.09	4 00	77 GD	12 40	04.01	0.40											83 55
CITY	TAX	1.73	0.20	0.68	1 67	1 10												5 58
UNCOLLECT	AMOUNT	31.82	4.20	28.48	15.07	9.56											00 15	89.13
STATE/ ZIP CODE		CA 94303 1117	CA 94303	CA 94302	CA 95632 3717	CA 94303												
CITY		cast Palo Alto	cast Palo Alto	Palo Alto	Galt	East Palo Alto												
STREET ADDRESS	2575 Emmet Wav	1168 Saratoria Avenue	P.O.Boy 1007	1218 Brown 1021	800 Boll Street													
NAME	ZI100 Oaks, Carmelita	115001 Moritz, Jules	147101 Grockett Realty	268700 Landa, Carmen	362001 Avenos, Joel												TOTAL	
ACCT NO	00117	115001	147101	268700	362001													

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 04/30/96

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/96

WRITEOFF	AMOUNA	2 55	40 79	12 74		67 7	4 02												
CITY	5	0 34	2 50	0.60	70.0		0 55			.									
UNCOLLECT.		69.7	43 29	23.34	2.57		/0.4								-+-				-
STATE/ ZIP CODE	1	00000	CA 94303	CA 94303	CA 94303 1030	CA 94303							-						
CITY	East Palo Alto		East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto													
STREET ADDRESS	2562 Annapolis Street	2539 Annanolis Street		1/05 Michigan Street	1007 Newbridge Street	116 Abelia Way													
NAME	13900 Pfeffer, Karen	15200 Turner, Aaron	26702 Bailey Stenhania	368000 Gilardion Ococc		zutzuu Vazquez, Alfonso													IUIAI
ACCT NO	13900	15200	26702	368000	OUCY SC	002402											_		-

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 06/30/96

STREET ADDRESS	740	STATE	UNCOLLECT	CITY	WRITEOEE
			AMOUNT	TAX	AMOUNT
ou Hunter Street	East Palo Alto	CA 94303	18.69	010	
153 E Bayshore Rd TRLR 56	Redwood City	CA 94063 4175		0.40	18 21
15 Runnymede Street			6 33	1 03	5 96
	East Palo Alto	CA 94303	7 14		
349 Cooley Avenue #4	East Dale Alto			0.34	6.80
		CA 94303	26.38	0.05	
)3 Acalande Drive #33	Sunnwala			0.00	25 43
		CA 94086	22 79	1 79	21.00

	WRITEOFF	AWOUN	18 21	5 96	6.80	25 43	21.00									
	CITY		0.48	1 03	0.34	0 95	1 79									
	AMOUNT		69 81	669	7.14	26 38	22 79									
	ZIP CODE	CA 94303	CA 04063 4405	CA 04000	CA 01000	CA 84303	CA 94086									
	CITY	East Palo Alto	Redwood City	East Palo Altro	East Palo Alto	Sinnado	outitiyvale									
	SIREET ADDRESS	2760 Hunter Street	2053 E Bayshore Rd TRLR 56	945 Runnymede Street	1949 Cooley Avenue #4	103 Acalande Drive #33										_
NAME	Resident	llanicav	/ 3608 Renter, Rayford	79600 Johnson, Tim	190900 Spencer, Ernest	Carter, Jerry										TOTAL
ACCT NO			/ 3608	19600	190900	339003										

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/96

WRITEOFF	20.60	25.85	15.88	FV C											
CITY TAX	0 88	1.94	1 16	0 27	0.21										!
UNCOLLECT	21 48	27 79	17 04	2.68	441										
STATE/ ZIP CODE	CA 94303	CA 94544	CA 94040	CA 94303	CA 94303										
CITY	East Palo Alto	Hayward	Mountain View	East Palo Alto	East Palo Alto										
STREET ADDRESS	2344 IIINOIS Street	240 Orteors Ave #44	2750 Gonzara Strat												
IO NAME 2602 Sanchez. Trinidad	9202 Butts, Dernck	93901 Wallace, Alice	208401 Sanders, A.	225302 Hudson, Melba											TOTAL
ACCT NO 2602	9202	93901	208401	225302											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/96

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WRITEOFF	AMOUNT	25.67	3 40	3 80	45 20	23 58									101 65
CITY	TAX	2 50	167	0 27	0 60	1 38									6 42
UNCOLLECT	AMOUNT	28 17	5 07	4 07	45 80	24 96									108 07
STATE/ 71D CODIF	CA BA303	CA 04303	CA 94306 7743	CA 13 000	CA 84030	60010									
CITY	East Palo Alto	East Palo Alto	Palo Alto	East Palo Alto	Mountain View										
STREET ADDRESS	2535 Fordham Street	1079 Garden Street	3600 El Camino Real	1395 Kavanaugh Drive	843 Sevely										
NAME	21101 Houton, Barbara	48301 Osuna, R	101000 Perkins, James	r vouv Porter, Althea	zorouz Taylor, Insh									TOTAL	
ACCT NO	21101	48301			709/07										

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/96

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/ 7IP CODE	UNCOLLECT.	CITY	WRITEOFF
21601	21601 Rodnguez, Ambrose	2505 Fordham Street	Fast Palo Atto	CA 04303			AMOUNI
39300	39300 Gonzalez, I	P O Box 390130	Mouthain View		17.11	9/0	16 45
67101	Bay Road Wreckers	1911 Bay Road	Cost Dela Atta		49 84	7 66	42 18
91600	91600 Williams. A	837 Hannock Ct #100	Cast Falo Alto	CA 94303	32 13	0.63	31.50
		COL LIGITCOCK OF #402	Hayward	CA 94944-4947	5 96	0 14	5 82
124200	124200 Bruner, A	1100 Mandela Court	East Palo Alto	CA 94303	51 19	2 84	AB 35
147301	147301 Mickey, Manuel	926 Bay Road	East Palo Alto	CA 94303	30.40		
194800	194800 Dan's Seafood Market	1917 University Avenue	East Palo Alto	CA 94303	17 82		05 67
195600	195600 Shuman, Tom	2386 Cooley Avenue	East Palo Alto	CA 94303	20 10		80.01
218602	218602 Cherry, Patrisha	1316 Carlton Avenue	Menlo Park	CA 91075 1504	64 40	80	22.60
242901	242901 Jammer, Ava	5800 Morse Drive	And Purcheo	CA 34020 1004	43 69	1 20	42 49
244300	244300 Horn, Jerry	877 Barhdad Diaca	Canalu	CA 94605 1140	21 65	1 44	20 21
254000	251000 Suthedu D		San Jose	CA 95116	9 47	0 47	00 6
201000		36628 Garron Street	Newark	CA 94560	13 98	0 55	13 43
	TOTAL				317 82	19.81	798.01

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EAST PALO ALTO WATER DISTRICT	ICOLLECTIBLE ACCOUNTS	AS OF 01/31/97
EAST	UNCOL	AS OF

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WRITEOFF	INDOME	23 18	13 54	21.04	74 64		C8.24											115 15
CITY TAX		1 82	167	2 05	0.60	1 00	3											8 04
UNCOLLECT		00 62	1521	23 09	15 14	44 75												123 19
STATE/ ZIP CODE	C.A 94303		CA 94025	CA 94025	CA 94303	CA 94303								_				
СПТ	East Palo Alto	Monfo Da-f-		Menlo Park	East Palo Alto	East Palo Alto												
STREET ADDRESS	310 Weeks Street	1411 Hill Street		100 4040	19/2 Utilversity Avenue	19/4 Pulgas Avenue												
NAME	64204 Arnick, Bros	115002 Rufus, Lovelace	168400 Williams, C	187201 Wu, Bille	283003 Johnson Louisia													INIAL
ACCT NO	64204	115002	168400	187201	283003													

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/97

WRITEOFF	AMOUNT	20.92	32.57	25.72	16.06	42 96	17.06	0 19	20.83										176.31
CITY	YAI	061	2.04	87.7	1.05	2 90	0 60	0.38	1 29										11 84
UNCOLLECT.		34 64		00.02	17 11	45 86	17 66	0.57	22 12					•	<u>+</u>		_		188.15
STATE/ ZIP CODF	CA 94544 5256	CA 94303	CA 94303	CA 04303		CA 94303	CA 94025	CA 94303	CA 94590										
CITY	Hayward	East Palo Alto	East Palo Alto	East Palo Alto	Eact Dala Alta		INIERIIO MARK	East Palo Alto	Vallejo										
STREET ADDRESS	725 Auburn Place 214	2849 Fordham Street	1885 E. Bayshore #33	2108 University Avenue	272 Verbena Drive	1460 Pulmas Avenue	877 Bummed- of												
NAME	19800 Williams, James	ozbuz Lewis, Yvette	1 2902 Newell, Angela	1983000 Betty's Bouquet	275202 Godinez, R.	337300 McGee, R	352102 Clemons, Garv	355400 Williams. R.										TOTAL	
ACCT NO	19800	Z0972	70601	1000061	275202 (337300 1	352102 (355400 V											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/97

WRITEOFF		44 49			41 04	06 17										100.00
CITY TAX	70 0	3.78	0.45	2.58												12 1B
UNCOLLECT AMOUNT	47 46	48 89	24 45	44 42	30 86											196 08
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303	CA 94303	CA 94303											
СПУ	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto											
STREET ADDRESS	119 Grace Court	ZI/U Capitol Avenue	1150 O'Comments		AND UNISSION UNVE											
T NO NAME 178903 Baunsta, Jacobo	225800 New Sweet Home	248401 Azarıa, Anderson	342700 Guttenbeil, U	394001 Lacy, Janeice											TOTAI	
ACCT NO 178903	225800	248401 /	342700	394001												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/97

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WRITEOFF AMOUNT 42 65 29 42 40 65 46 54 19 19	178 45
CITY TAX 0 000 0 45 0 45 0 45 0 45 0 45 221	371
UNCOLLECT AMOUNT 42.65 46.99 21.40 21.40 21.40	182 16
STATE/ ZIP CODE CA 94025-1215 CA 94303 CA 94303 CA 94303 CA 94303 CA 94303	
CITY Menlo Park East Palo Alto Palo Alto East Palo Alto East Palo Alto	
STREET ADDRESS 1125 Bieber Avenue 2832 Fordham Street 1128 Bay Rd P. O Box 50952 2113 Lincoln Street	
T NO NAME 35601 Henry, Alison 52900 Vaka, M 129501 Padarath, Jai 201202 Washinton, Velma 302301 Smith, Rose	TOTAL
ACCT NO 35601 52900 129501 201202 302301	

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/97

	WRITEOFF	AMOUNT	28 50	4 00	30 21	33 18	363	13.85	20 PC V C	- +0	38 78								186 86
	CITY	TAX	0 68	0 45	0 76	0 91	1 37	0 45	0.99		7								8 05
		NDOWC	29 18	4 45	30.97	34 09	5 00	14 30	35 70	41 22					 				194 91
CTATC'	ZIPCODE			CA 94303	CA 94303	CA 94303	CA 94303	CA 94025-1310	CA 94303	CA 94062-1803									
	CITY	East Palo Alto	East Palo Atto	Fast Palo Atto	Fast Palo Alto		East Palo Alto	Menio Park	East Palo Alto	Redwood City									
	SIREET ADDRESS	2513 Illinois Street	2852 Fordham Street	2320 Cooley Avenue	160 Abelia Way	2842 Fordham St	1334 Hollyburne Avenue	660 Bell Street	903 Durdston Doord										
NAME		Criua, Minda	22/UD Koss, Lorine	Pineda, Marganita	147302 Ewing, James	165301 Thompson, H	176101 Hameed, Aquil	218603 Maschate, David	233200 Aho, Samepeni									TOTAL	
ACCT NO	2001		00/7c	78503	147302	165301	176101	218603 1	233200 /										

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/97

WRITEOFF	AMOUNT	30 63	1930		30.65	4 22 77	16 24				20 49										225 10
CITY	AX	2 28	122			1 14	1 06	274	ac c		70.7									14 67	70 11
	INDOME	32 91	20 52	31 93		LAEZ	17 30	39 22	50 82	23.04										239.67	10.001
STATE/ ZIP CODF		CA 94303	LA 71201 7137	CA 94303	CA 94303		CA 95121	CA 95823	CA 94587	CA 94303 0715											
СПТ	East Dalo Alto		Monroe	East Palo Alto	Palo Alto	San loco	2000	Sacramento	Union City	East Palo Alto											
STREET ADDRESS	2867 Illinois Street	311 N 20th Street		aur bay Koad	P O Box 392	1224 Umbarger Street	3000 Circle Avenue #17		4341 bridgepoint Place	P 0 Box 51658											
NAME	32/01 Kight, Kimberly	120000 Howard, Ruth	122000 Belcher, C		- 111	188300 Wilmore, Jas	260301 Watson, Mona	267904 Addison, Cara	355302 Revnolds Rohart											TOTAL	
ACCINO	32/01	120000	122000	165000 E.H.		188300	260301	267904 /	355302						 						

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/98

WRITEOFF	AMOUNT	24 71	36.05			43.07	34 60	44.04										220 03
CITY	TAX	0.99	160	2.58			1 98	2 05										11 10
UNCOLLECT	AMOUNT	25 70	38 55	39.24	44.97		80.05	46 09										231 13
STATE/ ZID CODE		CA 94025	CA 94303	CA 94303	CA 93635	CA 94025		LA 94605 5315										
СП	Monto D. H		East Palo Alto	East Palo Alto	Los Banos	Menio Park	Oakland											
STREET ADDRESS	1215 Madera Avenue	44 Newell Bd		Eact 11-11 Vay		501 Menlo Oaks Drive	3101 Hood st											
NAME	20200 McKean, Ernest	34000 McDonald, M	138503 Rasad, Shylen	158600 Brown, Willie	220900 Nolasco A		zrouuu Paydras, Frank										- A T C T	IOIAL
ACCT NO	20200	34000	138503	158600	220900		000017											

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WRITEOFF	AMOUNT	49.81	35.59	17.04	43 16	38.81			(
СПУ	TAX	2.74	4 41	1.60	191	0 53										
		CC.7C		10.04	45 07	39.34										
STATE/ 7ID CODE		CA 94303	CA 94303		CA 45350	CA 94303	 									
CITY	East Palo Alto	East Palo Alto	East Palo Alto	Modecto		cast Palo Alto										
STREET ADDRESS	380 Larkspur	1777 Woodland Avenue #5	791 Weeks Street	3452 Claremont Avenue	1900 Clarke Avenue #2206											
NAME	10000 Vunibola, Masiu	43400 1upoui, K	COUL LAPIA, URSpi	IOZSUU FTANCIS, W	Roberson, Ladonna											TOTAL
ACCT NO	00661	77002	20011	008701	239501											

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184.41

11.19

195.60

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/98

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/98

ACCT NO			CTATE!			
INAIMIE	STREET ADDRESS	СП	ZIP CODE	AMOUNT	CITY TAX	WRITEOFF
138401 Milgar, Manuel	2763 Georgetown St	East Palo Alto	CA 94303 1714			AMOUNT
193600 Sanchez	101 First St. Surte 329	Los Altos		34.01	2.36	32.25
256103 Haynes, Kim	243 Azalia Drive	East Palo Alto	CA 94022	5 00	2.04	2 96
346901 Rodnguez, J	431 Larkspur Drive	East Dalo Alto	CA 94303	31 39	197	29 42
354200 Wolfe, Sondra	1019 Ruth Court		CA 94303	15 00	00 0	15 00
362502 Reed, Mark	326 W 23rd St 1F		CA 94303	32 81	2 27	30 54
432200 Crees, Richard	77 Sonto Monte III	INEW YORK	NY 10011 2213	30.97	0 76	30.21
		San Francisco	CA 94127	37 09	00 0	37 09
						-
IOIAL				186 87	0 40	
					1212	1// 4/

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/98

WRITEOFF	AMO				18 06	24.00										
CITY	1AA 7 67	D AF			0 15	0 46										
	NDCIMU	17 GU	75 77	107	170	24 46										
STATE/ ZIP CODE		CA 94541 7409	CA 94303	CA 94303		CUC48 400										
СПУ	East Palo Alto	Hayward	East Palo Alto	East Palo Alto	East Palo Alto											
STREET ADDRESS	1131 Sage St	22721 Fuller Avenue	1126 Alberni St	243 Azalta Drive	59 Buchanan Court											
NAME	31101 Myles, Jeannie	AGADE F		STOOD NUISON, LEIN	222303 Resident										TOTAL	IUIAL
ACCT NO	51101 60004	146505	COCOTI	251200	505665											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/98

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/98

WRITEOFF						7/ 02									175 07
CITY TAX	2.29	2 06	2 13	0.68		2 73									9 45
UNCOLLECT AMOUNT	47 59	38 10	42 64	23 18	33 01									184 57	
STATE/ ZIP CODE	CA 94533	CA 94303	CA 94303	CA 94303	CA 94303										
CITY	Fairfield	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto										
STREET ADDRESS	004 U0gwood Circle	54A Commenter	AF Buchance		I New Hall Court 1201										
T NO NAME 126400 Tucker, J	over													TOTAL	
ACCT NO 126400	239800	328800	354803	356401 1											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/99

WRITEOFF		31 65	49 60	20.67	40 74											142 66
CITY TAX		0 83	4 08	0.45	0,00											5 36
UNCOLLECT AMOUNT	47 CC	32 48	53 68	21.12	40 74											148 02
STATE/ ZIP CODE	CA 94303	CA 94560 2736		CA 94302	CA 94025											
СПТ	East Palo Alto	Newark	Palo Atto	Menio Dark			-									
STREET ADDRESS	2773 Hunter St	7839 Hazelnut Dr	P. O Box 111	1943 Euchd Ave #3												
NAME	43901 Wong, Nauja	304500 Mancela, Q	321500 Herndon, R	432401 Clements, Jaimee												IUIAL
ACCT NO	43901	304500	321500	432401												

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UNCOLLECTIBLE ACCOUNTS AS OF 03/31/99

WRITEOFF	AMOUNT	20.02	34.71	3.33	1 49	36 11											95 71
CITY TY		+ 0	66.0	1.67	3 51	3.06											10 37
UNCOLLECT.	1 21 21	25.70	0	00.0	5 00	39 17				_							106.08
STATE/ ZIP CODE	CA 94025	CA 94303	CA 94303 0670		CA 94303 0441	CA 95973											
CITY	Menlo Park	Palo Alto	Palo Alto	Dele Alte	raiu Alto	Chico											
STREET ADDRESS	1236 Madera Ave.	140 Mission Dr.	P. O. Box 50852	P O. Box 50441	13371 Moonlicht Ot												
NAME	11702 Craven, Karen	16601 Knight, Charlie	259202 Myers, Phyllis	305100 Ratirf, Cecilia	327600 Cornelio. Maria			-								TOTAI	
ACCT NO	11702	16601	259202	305100	327600 (

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/99

WRITEOFF	AMOUNT	32.16	30 49	26.13	18 70	07 04	33 18	39 54	36 22										246 50
CITY	¥-	2 35	2 29	2.06	44 C	F	0 81	272	2 06										14 83
UNCOLLECT AMOLINT		10 45	32 /8	28.19	51 22	00 1 6	0400	42.26	38 28										261 33
STATE/ ZIP CODE	CA 04587	CA 04202	cocte Vo	CA 94303	CA 94560	CA 94303	CA 04303	COCHE UN	CA 94303				-						
СП	Union City	Fast Palo ∆ttn			Newark	East Palo Alto	Palo Atto		East Palo Alto										
STREET ADDRESS	32800 Arborvine Drive	1767 Tulane Avenue	2777 Hunter Street		36422 Spruce St	148 Verbina Avenue	126 Mission Drive	815 B D Roheson Ct											
NAME	15600 Bush, Lisa	38601 Roby, Gail	44002 Prasad, Michael		04000 Barajas, S	323602 Bennett, Benita	390201 Knight, Charle	396900 Campos, Amada											 IOTAL
ACCT NO	15600 [38601 F	44002 F		04000	323602 6	390201	396900											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/99

WRITEOFF		3 89	32.61	21.57	32.55	24 00													114.62
CITY		1 44	1 98	1 37	2 42	167											-+		8 88
UNCOLLECT		0.00	PC 45	22 94	34 97	25 67									 				123.50
STATE/ ZIP CODE	CA 01303	OP 07770	01 01 223	CA 95340	CA 94303	CA 95350													
СПТ	East Palo Alto	Portland	Merced		East Palo Alto	Modesto													
STREET ADDRESS	2515 Hazelwood	4888 Northwest, Suite K5131	21 West 21st	1010 W. H. C.	1040 Myrue Street	216 Granger Villa #2													
NAME	238400 Gates, Betty	Cuff, Y	254300 Calderon, Pat	294400 Rodriguez S		r anco, veiwyn													TOTAL
ACCT NO	238400	244700 Cuff, Y	254300	294400	300500	102000													

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EAST PALO ALTO WATER DISTRICT	INCOLLECTIBLE ACCOUNTS	AS OF 09/30/99
EAST P/	UNCOLL	AS OF 0

East Pale Atto CA 94303 21 33 0 30 21 03 Street Oakland CA 94063 51 56 1 75 49 83 e, 3C Menio Park CA 94063 51 56 1 75 49 83 nie East Palo Atto CA 94303 45 76 2 89 42 89 nue East Palo Atto CA 94303 32 58 0 76 20 82 re East Palo Atto CA 94303 32 58 0 84 31 74 Woodsde CA 94303 32 58 0 84 31 74 we East Palo Atto CA 94303 32 58 0 84 31 74 Woodsde CA 94303 32 58 0 84 31 74 Woodsde CA 94303 32 91 40 65 0 00 40 65 with East Palo Atto CA 94062 40 65 0 00 40 65 Woodsde CA 94062 CA 94062 40 65 0 00 40 65 Woodsde CA 94062 CA 94062 1 97 32 97 Woodsde CA 94062 40 65 0 00 40 65 Woodsde CA 94062 40 65 0 00 40 65 Woodsde CA 94062 0 00 40 65 0 60	
Street Oakland CA 94063 5158 175 0.30 n=3C Menlo Park CA 94025 1257 47 94 2 05 175 ue East Palo Alto CA 94303 45 76 2 89 6 n= East Palo Alto CA 94303 2158 0 76 2 89 n= East Palo Alto CA 94303 32 58 0 84 1 97 woodside CA 94303 32 58 0 84 1 97 woodside CA 94303 32 58 0 84 1 97 woodside CA 94303 32 58 0 84 1 97 woodside CA 94303 32 58 0 84 1 97 woodside CA 94303 32 58 0 94 1 97 woodside CA 94303 33 94 1 97 97 woodside CA 94062 40 65 0 00 90 me Woodside CA 94062 40 65 0 00 91 me Woodsid CA 94062 0 00 <td< td=""><td>220 Alberni St</td></td<>	220 Alberni St
Merilo Park CA 94025 1257 47 94 2 05 East Palo Atto CA 94303 45 76 2 89 East Palo Atto CA 94303 21 58 0 76 East Palo Atto CA 94303 32 58 0 76 East Palo Atto CA 94303 32 58 0 76 East Palo Atto CA 94303 32 58 0 76 Moodside CA 94303 34 94 1 97 Woodside CA 94303 34 94 1 97 Woodside CA 94062 40 65 0 00 Moodside CA 94062 40 65 0 00 Moodside CA 94062 40 65 0 00	9836 Springfield
East Palo Alto CA 94303 45 76 2 89 East Palo Alto CA 94303 21 58 0 76 East Palo Alto CA 94303 32 58 0 84 East Palo Alto CA 94303 32 58 0 84 Woodside CA 94303 34 94 1 97 Woodside CA 94052 40 65 0 00 Image: Carrier of the state	205 Market Place, 3C
East Palo Alto CA 94303 2158 076 East Palo Alto CA 94303 3256 084 East Palo Alto CA 94303 34 94 197 Woodside CA 94303 34 94 197 Woodside CA 94303 34 94 197 Woodside CA 94062 40 65 0 00 Image: Carry State Ca 94062 40 65 0 00 Image: Carry State Carry State 197 197 Image: Carry State Carry State 196 0 00 Image: Carry State Carry State 197 197 Image: Carry State Carry State 197 197 Image: Carry State Carry State 197 197	2252 Euclid Avenue
It B East Palo Alto CA 94303 32 58 0 84 Ourt East Palo Alto CA 94303 32 58 0 84 Woodside CA 94303 34 94 1 97 Woodside CA 94303 34 94 1 97 Woodside CA 94062 40 65 0 00 Woodside CA 94062 40 65 0 00 Out East Palo Alto CA 94062 40 65 0 00 Oth East Palo Alto CA 94062 40 65 0 00 Oth East Palo Alto East Palo Alto East Palo Alto East Palo Alto Out East Palo Alto CA 94062 34 94 1 97 Out East Palo Alto East Palo Alto East Palo Alto Out East Palo Alto East Palo Alto East Palo Alto Out East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East Palo Alto East P	208 Verbena Drive
Outt East Palo Alto CA 94303 34 94 1 97 Woodside CA 94303 34 94 1 97 Woodside CA 94062 40 65 0 00 Moodside CA 94062 0 00 00	948 Beech Street, B
34 94 197 Woodside CA 94062 40 65 0 00 Moodside CA 94062 10 6 10 6 Moodside CA 94062 10 6 10 6 Moodside CA 94062 10 6 10 6 Moodside CA 94062 10 7	59 Buchannan Court
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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/99

WRITEOFF AMOLINIT	INDOWC	14 61													30 50
CITY TAX	000														0 76
	1161	25.65	30.02												40 26
STATE/ ZIP CODE	CA 94544	CA 94303													
СПТУ	Hayward	East Palo Alto													
STREET ADDRESS	28218 Harbor	23 Buchanan Court													
NAME	503 Abellaneda, Jilberto	354303 Wallace, Marsha										-			IUIAL
ACCT NO	503	354303													

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 02/29/00

WRITEOFF		16 65	24 30	35.01	38.48	10.00	37 78	5							 		162 22
CITY TAX		202	122	1.75	167	00 0	2 89					 					8 36
UNCOLLECT	17 48		70 07	36.76	40 15	10 00	40.67										170 58
STATE/ ZIP CODE	CA 94303	CA 94041		500 ad 2000	CA 94303	CA 94303	CA 94303										
СПУ	Palo Alto	Mountain View	Fast Palo Atto		Cast Palo Alto	East Palo Alto	East Palo Alto			-							
STREET ADDRESS	2361 Louis Rd	340 Pioneer Way	1928 Cooley Avenue	1856 Clarke Avenue #5		/4U SCREMDR Lane	121 Mission Drive										
NAME	186502 Pacific Islanders Outreach	288600 Whatley, Edwina	300103 Arenas, Alvaro	308002 Rogers, Sonja	365901 Snence Jennie		3923U1 Forbes, Violet										TOTAL
ACCT NO	186502	288600	300103	308002	365901		105285										

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JUCH HOLE FRANK	Street Address	City	State	ZIP Code	Uncoll Amt.	City Tax	Writeoff
10706 Ramirez, Maria	2660 Fordham St	East Palo Alto	CA	94303	44 79	\$2 13	42 66
18000 Banks, Gloria	Route 1, Box 17371	Coushatta	۲	71019	773	\$0.37	7 36
30603 Williams, Florence	2788 Illinois St	East Palo Alto	CA	94303	15 15	\$167	13 48
32702 Reisinger, Elizabeth	1334 Henderson Ave	Mento Park	CA	94025 1336	41 75	\$1.51	40.24
38603 Burns, Monroe	1680 Tulane Ave.	East Palo Alto	CA	94303	24 27	\$0.68	23.59
43602 Salas, Daniel	2760 Hunter St	East Palo Alto	CA	94303	22 82	\$0.90	21 92
77304 Escobedo, Paz	761 Weeks St	East Palo Alto	CA	94303	35 70	\$0.99	34 71
83100 White, Lewis	2323 Pulgas Ave	East Palo Alto	CA	94303	41 04	\$167	39.37
92300 Parks, Angela	2260 Dumbarton Ave	East Palo Alto	сA	94303	17 06	\$2 06	15 00
104801 Govea, Jose	2316 Ralmar Ave	East Palo Alto	CA	94303	33 55	\$0.45	33.10
109500 Magalon, Arturo	1033 E Duane Ave	Sunnyvale	CA	94086	9 33	\$0.44	
112000 Thompkins F	9109 Bowens Mill Rd	Broxton	Ъ	31519	45.67	\$2 89	47.78
126202 Culps, Loudel	1144 Laurel Ave.	East Palo Alto	CA	94303	38 91	\$1.14	37 77
126301 Thomas, Eric	5399 47th Ave	Sacramento	CA	95824	44 97	\$190	43.07
127900 Villano, J	1232 Laurel Ave	East Palo Alto	CA	94303	30.48	\$106	
134100 Veterans Workshop	Med Ctr MPD 116 B 2	Paio Alto	сA	94304	43.55	\$160	27 C2
134200 Robinson, Q	1107 Bay Rd	East Palo Alto	CA CA	94303	1169	\$160	
154600 Sunset PB CRP	85 Willow Rd	Menio Park	CA	94025	5 00	\$0.00	200
166301 Samita, Seionala	2544 Gloria Wy	East Palo Alto	CA	94303	13 55	\$160	11 95
212800 Youngblood, L	2407 Gonzaga St	East Palo Alto	CA	94303	5167	\$3 42	48 25
220002 Cabral, Alderzon	2239 Capitol Ave	East Palo Alto	CA	94303	51 40	\$2.21	49.19
253900 Wright, M	2800 N Tracy Blvd	Tracy	CA	95376 7729	27 12	\$129	25 83
262101 Singh, Parnesh	1155 Camellia Drive	East Palo Alto	CA	94303	9 45	\$0.45	00 6
269700 Merritt, S	4723 Mangrum Dr	Santa Clara	CA	95054	10 00	\$0 00	10 00
291700 McKee, Dwight	2290 Brentwood Ct	East Palo Alto	CA	94303	41 40	\$198	39 42
291900 Mandujano, V	2271 Brentwood Court	East Palo Alto	CA	94303	5 00	\$0 00	5 00

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

Acct. No.	Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
300103 /	300103 Arenas, Alvaro	1928 Cooley Avenue	East Palo Alto	сA	94303	5 00	\$0 00	5 00
300602	300602 Castaneda, Cecelia	1408 N El Dorado St	Sacramento	CA	94402	52 10	\$3 43	48 67
332100	332100 Williams, J	240 Wisteria Dr	East Palo Alto	CA	94303	5 60	\$0.83	4 77
345402	345402 Alvarez, Francisco	1135 O'Connor St	East Palo Alto	CA	94303	32.12	\$1 29	30.83
351101	351101 Madriz, Maria	2248 Addison Ave	East Palo Alto	CA	94303	5 00	\$0 00	5 00
354905	354905 Pride, Cleavon	24 Vance Ln	East Palo Alto	CA	94303	43 73	\$137	42 36
354906	354906 Wilson, Leola	45 Buchanan Court	East Palo Alto	CA	94303	16 06	\$0 53	15 53
355701	355701 Sandoval, Luis	86 Buchanan Court	East Palo Alto	CA	94303	43 36	\$159	41 77
405300	405300 Harmony Inv Co	P O Box 186	East Palo Alto	CA	94303	36 20	\$2 20	34 00
409901	409901 UNI BAY INC	2111 University Ave	East Palo Alto	cA	94303	11 87	\$0 33	11 54
432701	432701 Hursh, Kristen	412 Lexingto Ave	El Cerrito	сA	94530 3616	12 06	\$0.00	12.06
	TOTAL					\$986 15	\$45.67	\$940.48

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 06/30/00

Acct. No.	Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
17702 (17702 Causor, Jose	2519 Baylor St	East Palo Alto	CA	94303	31 94	1 52	30 42
21104 1	21104 Mouton, Barbara	2535 Fordham St	East Palo Alto	CA	94303	27 12	1 29	25 83
32901 (32901 Schaaf, Elennoa	12 Clarence Ct.	East Palo Alto	CA	94303	49 79	2 13	47 66
51503	51503 Rondy, Yolanda	346 La Mesa Ct	Merced	CA	95430	30 04	1 44	28 60
65900 ASM	ASM	P O Box 51710	Palo Alto	сA	94303 0717	43 37	1 83	41 54
66000 ASM	ASM	P O Box 51710	Palo Alto	сA	94303 0717	14 45	0 45	14.00
102504	102504 Scott, Beverly	321 Bell St	East Palo Alto	СA	94303	52 97	3 95	49 02
122701	122701 Hilldreth, Teresa	1856 Clarke Ave.	East Palo Alto	CA	94303	441	1 14	3 27
146000	146000 Kirk, Robert	P O Box 52152	Palo Alto	CA	94303	5 00	00 0	5 00
165200	165200 Johnson, Diane	1460 Pulmas Ave	Menlo Park	CA	94025	14 36	1 06	13 30
168801	168801 Valencia, Eva	1475 Kavanagh Dr	East Palo Alto	CA	94303	50 93	2 44	48 49
178703	178703 Sanchez, Carmela	125 Grace Ct	East Palo Alto	сA	94303	32 12	1.29	30 83
185202	185202 Peralta, Ana	5 Newell Ct	East Palo Alto	CA	94303	5 77	0000	577
187300 (187300 Shepherd, N	1966 University Ave	East Palo Atto	GA	94303	1 73	0 08	1 65
188100 (188100 Campbell, E	P. O Box 3260	San Jose	CA	95156	5 00	00 0	5 00
194201	194201 Parker, Elsie	1621 Woodland	East Palo Alto	A	94303	24 09	0 91	23 18
195101 /	195101 A Chain Reaction	2115 University Ave	East Palo Alto	CA	94303	5 00	00 0	5 00
196400	196400 West Sounds	1957 University Ave	East Palo Alto	CA	94303	0 56	0 03	0 53
221500	221500 Fittoria, M.	2369 Dumbarton Ave	East Palo Alto	CA	94303	49.84	2 06	47 78
238700	238700 Holland, Bobby	143 Aster Way	East Palo Alto	eA C	94303	16 33	0 68	15 65
262205	262205 Miller, Hattie	228 Wisteria Dr	East Palo Alto	CA	94303	51 40	2 21	49 19
287602	287602 Vasques, Rosa	2161 Clarke Ave	East Palo Alto	CA	94303	25.70	66 0	24 71
323801	323801 Mendoza, Roberto	463 Wisteria Dr.	East Palo Alto	CA	94303	25 70	65 0	24 71
355505 /	355505 Adger, Roy	2330 Palo Verde	East Palo Alto	CA	94303	5 00	00 0	5 00
424000 LIM, Jae	Lim, Jae	2415 University Ave	East Palo Alto	CA	94303	17 66	090	17 06
		~						
	TOTAL					590 28	27 09	563 19

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AST PALO ALTO WATER DISTRICT	NCOLLECTIBLE ACCOUNTS	S OF 08/31/00
AST PAL	NCOLLE	S OF 08/

EAST PALO AL UNCOLLECTIBI AS OF 08/31/00	EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/00							
Acct No.	Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
6205 Ha	6205 Hartford, Dana	1791 Notre Dame Ave	East Palo Alto	CA	94303	14 45	0 45	14 00
16104 Gn	16104 Green, Thelma	1606 Michigan Avenue	East Palo Alto	CA	94303	46 40	1 14	45 26
33400 Lockett, E	nckett, E	2879 Drew Court	East Palo Atto	СA	94303	42 32	2 68	39 64
50601 Hu	50601 Hussain, Ashik	2902 Mabury Court	San Jose	CA	95133	46 57	1 74	44 83
102505 Lin, Sophin	n, Sophin	394 Garden St	East Palo Alto	CA	94303	14 45	0 45	14 00
122400 Williams, D	liliams, D	225 Ŵ 37th Ave.	San Mateo	сA	94403	10 00	1 82	R 18
127502 Es	127502 Espinoza, Jose	1284 Garden St.	East Palo Alto	сA	94303	6 00	1 67	4 33
149302 Gc	149302 Gonzalez, Juan	123 Holland St	East Palo Alto	CA	94303	22 66	0 60	22.06
152402 Ed	152402 Edge Innovations	1061 Tarra Bella Ave	Mountain View		94043	17 06	800	17.06
172000 Bl	172000 Blackwell, John	245 E 1st St #2103	Rialto	CA	92376	0.56	0 03	0.53
188604 Pa	188604 Pacific Relocation Consul	7901 Oakport St Suite 4800	Oakland	CA	94621	11 06	0 53	10.53
192203 Fenzi, Millo	anzı, Millo	937 Canada Road	Woodside	CA	94062	46 58	1 98	44 60
221501 Fewell, Larry	swell, Larry	2274 Capitol Ave	East Palo Alto	CA	94303	19 09	0 76	18.33
237900 Hu	237900 Hutchn, Devette	136 Aster Way	East Palo Alto	CA	94303	48 45	1 97	46 4B
240200 Perez, Maria	erez, Maria	1533 Norton Street	San Mateo	CA	94401	27 73	2 36	25.37
259500 Johnson, N	hnson, N	115 Azalia Drive	East Palo Alto	CA	94303	5 00	00 0	500
285602 Po	285602 Powell, Columbus	805 Green Street	East Palo Alto		94303	33 73	137	32.36
291505 Pernell, Judy	ernell, Judy	2270 Brentwood Ct	East Palo Alto	СA	94303	41 75	151	40.24
292101 Gc	292101 Gonzales, Martin	2251 Brentwood Ct	East Palo Alto	CA	94303	27 30	1 06	26.24
306801 Ma	306801 Martinez, Juan	586 Summerwood Dr #4	Brentwood	CA	94513	18 27	1 59	16.68
339202 Fe	339202 Fernandez, Juan	1857 Evergreen St	San Mateo	CA	94401	5 00	00 0	200
339300 Mendoza, B	endoza, B	247 Gardenia Way	East Palo Alto	CA	94303	48 07	2 05	46 02
340803 VII	340803 Villegas, Jorge	340 Larkspur Drive	East Palo Alto	CA	94303	14 45	0 45	14 00
342702 Lu	342702 Lucatero, Graciela	722 West Hemlock	Fort Hueneme	CA	93041	33 73	1 37	32 36
347304 Sosa, Jose	ssa, Jose	505 Central Ave #511J	Mountain View	CA	94043	40 15	1 67	38 48
349902 Va	349902 Vazquez, Maria	1148 Sage St	East Palo Alto	CA	94303	5 00	00 0	5 00
351701 Rc	351701 Rosales, Francisca	2220 Cooley Ave	East Palo Alto	CA	94303	43 37	1 83	41 54
354805 GI	354805 Glover, Kendra	2611 W. Alleghney	Philadelphia	PA	19132	33 55	1 60	31.95
403105 CF	403105 Choulet, J/Mazzella, F	23rd St	San Francisco	сA	94114	10 00	1 75	8 25
404203 Gc	404203 [Gomez, Horacio	821 Schembri Lane	East Palo Alto	CA	94303	29 09	091	28.18

Last Name	Street Address						
411701 Delgado. Roberto	27524 Canto Claure Ct	City	a l	Zip Code	Uncoll Amt	City Tax	Writeoff
412205 Jacohson Bichard		Hayward	Ś	94541	28.91	1 14	77.77
439600 Similar Dimonton	32U1 Ash Street	Palo Alto	e N	94306	32.30	1 06	NC 15
462000 Penderoco Uperues	46/U Willow Road, Suite 200	Pleasanton	CA	94588	7 36	2 82	
	46/0 Willow Road, Suite 200	Pleasanton	CA	94588	10.00		
						3	2
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			_				
TOTAL							
					840.41	35.04	
							20000

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/00

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/00

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197002 La Hacienda Super Taco 2415 Un	2415 University Ave	East Palo Alto	CA L			1	
						City Tax	Writeoff
				94303	46 86	221	44 65
						 	
TOTAL							
					46 86	221	44 65

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 12/31/00

	Writeon	40 01	34.95	36 95	27 77	23.00	40 GA	AC 67	30 83	17 06	15 53													750 EQ
1		c) 1	1.75	1 60	114	0.69	ayu	5	1 29	0.60	0 53				_						$\left \right $			10.03
Incoll Amt	UIICOII AIIIL.	0/ 14	36 70	38 55	28 91	24 58	76 40	17	27 12	1/ 66	16 06													260 61
Zin Code	04303	0400	34303	94303	94303	95206-6215	94303	94588	04588	04500	000+6													i
State	CA		5	CA	GA	CA	CA	CA	CA		5		 											
City	East Palo Alto	Fast Palo Alto	Dele Alto		East Palo Alto	Stockton	East Palo Alto	Pleasanton	Pleasanton	Pleasanton														
Street Address	2370 Cooley Ave #26	1637 Notre Dame Ave	P O Box 50422		940 Newplidge St	932 Woodstream St	1156 Camellia Dr	4670 Willow Rd	4670 Willow Rd	4670 Willow Rd														
	Torres, Angelica	12800 Johnson, Joan	28200 Berry, Edward	118601 Bautista Carlos	243300 Andrews D		ADDOD STATUS, SHUADA	+3 1000 Signature Properties	492000 Signature Properties	493000 Signature Properties													TOTAL	
	9101	12800	28200	118601	243300	270504	1000000		492000	493000								 					 	

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

AcctNum	Cyc	LasiName	StrName	Crty .	State	ZIP	Uncoll Amt.	City Tax	Writeoff
3601	-	Kepney, Karen	2575 Illinois St	East Palo Alto	CA	94303	\$11.56	4.12	\$7.44
6902	-	1 Askew, Anthony	2571 Gonzaga St	East Palo Alto	CA	94303	\$28.67	2.12	\$26 55
16404	-	1 Faleofa, Alısi	1622 Michigan Ave.	East Palo Alto	CA	94303	\$11.04	2.67	\$8.37
18300		1 Harper, Frank	2542 Baylor St.	East Palo Alto	СA	94303	\$16.37	0.54	\$15.83
20301		1 Smith, Sharon	2576 Fordham St	East Palo Alto	CA	94303	\$27.71	1.60	\$26.11
20800		1 White, Morris	2565 Fordham St	East Palo Alto	CA	94303	\$29.82	0.94	\$28.88
28700	6	9 Guzman, David	2145 Euclid Avenue	East Palo Alto	CA	94303	\$27.93	1.09	\$26.84
30605	2	2 Williams, Oddie	2788 Illinois St.	East Palo Alto	СA	94303	\$49.79	2.13	\$47 66
49400	~	2 Tuimavaue, F.	2720 Fordham St.	East Palo Alto	₹	94303	\$43.17	2.28	\$40.89
60200	~ ~	3 Village Oaks	P O. Box 4611	Mountain View	CA	94040	\$18.63	0.00	\$18.63
63800	۳ 	3 Soul Brothers M C	1861 Bay Road	East Palo Alto	CA	94303	\$0.93	0.41	\$0.52
73611	<u>۳</u>	3 Vasquez, Adan	930 Weeks St.	East Palo Alto	CA	94303	\$49.79	2 13	\$47 66
75201	۳ ۳	3 Fitzhugh, Marcus	871 Weeks St	East Palo Alto	CA	94303	\$46.57	2.19	\$44 38
75903	۳ 	3 Cobb, Jon	828 Weeks St.	East Palo Alto	CA	94303	\$27.45	1.21	\$26.24
81900		3 Hogan, Willie	1037 Ruth Ct.	East Palo Alto	CA	94303	\$33.61	1 36	\$32.25
94302	4	4 Achica, Angetissa	2228 Pulgas Ave.	East Palo Alto	CA	94303	\$10.68	3.13	\$7.55
99200	4	4 Goins, Thomas	18340 Burgundy Dr.	Madera	CA	93638	\$43.25	1.82	\$41.43
113500	=	11 Becks, E.	1173 Saratoga Ave.	East Palo Alto	CA	94303	\$35 33	1.44	\$33.89
121300	=	11 Berry, Ruth	1123 Westminster Ave.	East Palo Alto	Ч	94303	\$52.15	2 25	\$49.90
125400	=	11 Wolfgramm, M E.	1239 Jervis Ave.	East Palo Alto	CA	94303	\$32.84	1.31	\$31.53
129605	=	11 Huggins, Nicholas	1165 Laurel Ave.	East Palo Alto	CA	94303	\$22.48	0.83	\$21.65
134700	2	10 Crawford, Leona	2328 Menalto Ave	East Palo Alto	Ч	94303	\$22 80	0 85	\$21 95
140500	=	11 Sutker, Abro	102 Clorinda Ave.	San Rafael	CA	94901	\$32.01	1.29	\$30.72
168401	2	10 Carr, Josephine	1503 Kavanaugh Dr.	East Palo Atto	сA	94303	\$30.52	1.22	\$29.30
174100	2	10 Ware, Emmanuel	2559 Hazelwood Way	East Palo Alto	CA	94303	\$27.00	1.79	\$25.21
176800	2	10 Goodman, Steven	1512 Ursula Way	East Palo Alto	CA	94303	\$41 78	1.28	\$40.50
188500		8 Wilmore, Jas	1224 Umbargar Rd	San Jose	Ч	95121	\$10 00	00 0	\$10.00
2003002		9 N Health Center	2111 University Ave.	East Palo Alto	₹	94303	\$13.59	0.41	\$13.18
202600		9 Uhatafe, Langi	2337 University Avenue	East Palo Alto	GA	94303	\$37.17	0 94	\$36.23

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

206502				State	ZIP	Uncoll Ami	City Tax	Writeoff
	9 Matthews, Terry	544 Sacramento St.	East Palo Alto	CA	94303	\$35.33	1.44	\$33.89
239300	6 Branner, Ella	167 Wisteria Drive	East Palo Alto	CA	94303	\$24.83	0.94	\$23.89
246502	6 Roberts, Byron/Jacqui	168 Jasmine Way	East Palo Alto	CA	94303	\$33 73	1 37	\$32 36
253100	5 Durham, Ophelia	335 Azalia Drive	East Palo Alto	CA	94303	\$41.98	1.71	\$40.27
256104	5 Wilson, Terri	243 Azalia Drive	East Palo Alto	CA	94303	\$40.03	1.43	\$38.60
257503	5 Turner, Roger	208 Azalia Drive	East Palo Alto	CA	94303	\$28.91	1.14	\$27.77
258700	6 Arline, Willie	131 Azalıa Drive	East Palo Alto	CA	94303	\$36.41	1.02	\$35.39
262000	6 Russell, Robert	1203 Camellia Drive	East Palo Alto	сA	94303	\$24.19	0.92	\$23.27
269401	6 Yarbrough, M.	7 Camellia Drive	East Palo Alto	GA	94303	\$38.55	1.60	\$36.95
272400	6 McKinley, G. A.	124 Gardenia Way	East Palo Alto	сA	94303	\$24.15	0.67	\$23.48
276200	6 Thompson, Inez	263 Verbena Dr.	East Palo Alto	CA	94303	\$14.97	2.40	\$12.57
281000	6 Hymes, Helen		Gilroy	CA	95020	\$27.89	131	\$26.58
301701	7 Cummings Temple CME	875 (East Palo Alto	CA	94303	\$24.45	0 98	\$23.47
303400	7 Barton, Ervin	P.O Box 51256	East Palo Atto	CA	94303	\$16.80	0.56	\$16.24
305300	7 Penitani, S.	1996 Clarke Ave.	East Palo Alto	CA	94303	\$24.72	0.94	\$23.78
314800	8 Tan Construction Co.	3630 El Camino Real	Palo Alto	CA	94306	\$36.96	0.00	\$36.96
332503	5 Wagner, Patsy	232 Wistena Drive	East Palo Alto	CA	94303	\$30.52	1.22	\$29.30
336204	5 Davis, Shannan	1359 Camellia Drive	East Palo Alto	CA	94303	\$38.16	1 98	\$36.18
336300	5 Bess, Maggie	1360 Camellia Drive	East Palo Alto	CA	94303	\$27.72	0.87	\$26.85
33/106	5 Williams, Andrea	1376 Camellia Drive	East Palo Alto	CA	94303	\$33.63	4.12	\$29.51
341/00	5 Olie, Maika	380 Larkspur Drive	East Palo Alto	CA	94303	\$19.30	0.00	\$19.30
342801	5 Hawkins, Pat	1155 O'Connor St.	East Palo Alto	CA	94303	\$17 50	00 0	\$17 50
348/00	5 Womack, Norma	471 Larkspur Drive	East Palo Alto	CA	94303	\$25.43	1.46	\$23.97
349500	5 Godfrey, L.	1159 Sage St.	East Palo Alto	CA	94303	\$15.35	0.79	\$14.56
392001	8 Parker, Tonya		East Palo Alto	CA	94303	\$38 55	1.60	\$36.95
397400	9 Morrar, Shokry	615 Donohoe St B	East Palo Alto	CA	94303	\$24.55	331	\$2124
403800	7 Latu, Sione	2061 Pulgas Ave.	East Palo Alto	CA	94303	\$9.30	4.73	\$4.57
404205	4 Tamayo, Francisco	817 Schembri Lane	East Palo Alto	S	94303	\$5.00	00 0	\$5 00
432302	spouarre, Debra	1943 Euclid Ave #2	Menlo Park	Å	94025	\$49.83	00 0	\$49 83

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

7 Writeoff 7 5 \$49.83 5 \$19.00
: Cfty Tax 5.17 0.45 \$87.48
Uncoll Amt.' : City Tax \$55.00 5.1 \$19.45 0.41 \$1,717.83 \$87.48
Statc ⁷ 21P KY 40233-6230 CA 94588
City Louisville Pleasanton
P O Box 36230 4670 Willow Rd Ste
vc LastName 7 Home Depot Expo 7 Signature Properties
AcctNum Cyc 69000 7 Hor 02000 7 Sign
AcctNui 469000 502000

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MCDONALD PARK WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNT AS OF 02/29/96

	Writeoff	22 50			T	T	T	T		[T		T	T						106 77
	City Tax	0 00					1								+		+	+	-+	00.0	200
	Uncoll Amt.	22 50											-							22 50	
7in Cada	anon diz	94060																			
State	1																				
City	Pescadero																				
Street Address	P. O Box 341																				
Acct. No. Last Name	/42402 Briggs, Mary																			TOTAL	

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PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNT AS OF 07/31/98

	Writeoff	35 00												T			35 00
Citer Tau	UITY 1 aX								T					$\left \right $			0 00
tincolt Amt		35 00															35 00
Zin Code	04660 4040																
State	4																
City	Newark																
Street Address	P O Box 5018136																
Acct. No. Last Name	Rodriguez, Laura															TOTAI	
Acct. No.	20006/																

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PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

WRITEOFF	AMOUNT	40 00	11 25	15.00	000											66 25
UNCOLLECT	AMOUNT	40 00	11 25	15 00												66 25
STATE/ ZIP CODE	•	CA 94060 0435	CA 94060	CA 94060												
CITY		rescadero	Pescadero	Pescadero												
STREET ADDRESS	P O Box 435		P O Box 502	P O Box 836												
NAME	708201 Jahns, Barbara	720403 Silvena Berna		140002 Saradia, Christy											TOTAL	
ACCT NO	708201	720403	746000	700647												

Resolution No. _____

Board of Supervisors, County of San Mateo, State of California

* * * * * * * *

Resolution Discharging the Director of Public Works from Accountability for the Collection of Delinquent Accounts from Former Customers of the East Palo Alto County Waterworks District, County Service Area No. 7 (Sam McDonald Park Water District) and County Service Area No. 11 (Pescadero Water District)

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that

WHEREAS, the Department of Public Works has incurred delinquent accounts

receivable in the amount of \$9,386.85 and all reasonable effort has been made by the

Department of Public Works to collect the delinquent accounts; and

WHEREAS, the Government Code Section 25257 et seq. provides for discharge of

accountability for collection of money owing the County if the amount is too small or the

likelihood of collection does not warrant the expense involved; and

WHEREAS, the cost of collecting these delinquent accounts has exceeded the

revenue collected and any further effort to attempt collection would not be cost effective.

NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED as

follows:

1. That the Board of Supervisors shall, and does hereby, relieve the Director of Public Works from accountability for the delinquent accounts as more particularly described in Exhibit "A" attached hereto.

2. That the Clerk of this Board be, and is hereby authorized and directed to send a copy of this Resolution to the Director of Employee and Public Services and the County Controller.

* * * * * * * *

EXHIBIT "A"

To the Board of Supervisors of San Mateo County:

I, Neil R. Cullen, Director of Public Works, respectfully apply for a discharge from accountability for collection of the following obligations on the grounds that the likelihood of collection does not warrant the expense involved in continued efforts to collect these delinquent accounts.

I, Neil R. Cullen, declare under penalty of perjury that I have read the foregoing application for discharge from accountability and that the same is true and correct.

DATED: 3/28/2001

Neil R. Cullen

Director of Public Works

Persons Liable are Listed on the Following Pages

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS

November, 1994	46.25
July 1995	165.73
August, 1995	137.86
September ,1995	173.75
October, 1995	159.91
November 1995	17.37
January, 1996	77.57
February, 1996	100.12
March, 1996	83.55
April, 1996	114.11
May, 1996	72.35
June, 1996	77.40
July, 1996	68.94
September, 1996	101.65
November 1996	298.01
January, 1997	115.15
March 1997	176.31
May, 1997	183.90
July, 1997	178 45
September 1997	186.86
November, 1997	225.10
January, 1998	220.03
March 1998	184.41
May, 1998	177.47
July 1998	109.96
September 1998	250.11
November, 1998	175 07
January 1999	142.66
March 1999	95.71
May, 1999	246.50
July 1999	114.62
September, 1999	285.80
November 1999	39.50
February 2000	162.22
March 2000	940.48
June, 2000	563.19
August, 2000	800.05
November 2000	44.65
December 2000	250.58
January 2001	1,630_35

9,193.70

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MCDONALD PARK WATER DISTRICT UNCOLLECTIBLE ACCOUNTS

March 2000		<u>69 40</u>
	Total	69 40
	ESCADERO WATER DISTRICT INCOLLECTIBLE ACCOUNTS	
February 1996 July, 1998 March, 2000		22.50 35.00 66.25
	Total	123.75

GRAND TOTAL

9,386.85

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/94

46 25 WRITEOFF AMOUNT 00 0 CITY TAX 46 25 STATE/ ZIP CODE CA 94043 Mountain View CIT∕ STREET ADDRESS 195 Murlagan Avenue NAME TOTAL 173300 Montes, Rafael ACCT NO

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UNCOLLECTIBLE ACCOUNTS AS OF 07/31/95

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WRITEOFF	AMOUNT	48 00	41 60	15 20	07 CI	CH 0C	19 50	11 00											165 73
CITY	TAX	3 40	0 95	1 55	18		2 01	- 00					-+						9 93
	INIOOMIA	51 40	42 55	16 75	31 45	2 12													175 66
STATE/ ZIP CONF		UA 94536	CA 94303	CA 94555 3338	CA 94303	CA 94303	CA 94303												
CITY	Framont		East Palo Alto	Fremont	East Palo Alto	East Palo Alto	East Palo Alto												
STREET ADDRESS	39073 Donner Way	2839 Fordham Street	3803 Down David Mood		Z119 Capitol Avenue	240 O'Keefe #14	999 E Bayshore Road												
NAME	49800 Henriquez, E	52401 Shead, Leonard	138502 Thompson, C	277900 Caldwell F	337103 Dowell Doobol		CKK'S Lockers												IOIAL
ACCT NO	49800	52401	138502	277900	337103	007014	00/014												

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/95

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/ 7ID CODE	UNCOLLECT	CITY	WRITEOFF
۲Ľ	Ponce, Juan		East Palo Alto		INIOUMIA	TAX	AMOUNT
\supset	55801 Uhatafe, Maata Ofa Ki Pi Lug	2354 Poplar Avenue	Fact Dalo Alto		4 20	0 20	4 00
	Herrera, Hector	1531 Bay Road		CN 84303	4 86	0 83	4 03
	93900 Thomas, Michele	1679 Valota Rd		CA 94303 1112	19 48	1 88	17.60
0	200600 Crockett Realty	P O Box 1097		CA 94061-2623	32 53	1 65	30.88
	229300 Silvao, Silva	466 F O'Keefe St #2003	East Palo Alto	CA 94303	15 83	0 82	15 01
	252900 Rodriauez Enka		East Palo Alto	CA 94303 2151	2 35	0 27	2 08
	301500 Cttv of EDA		East Palo Alto	CA 94303	36 19	1 87	34 32
		2415 University Avenue	East Palo Alto	CA 94303	20 00	00 0	20 00
		825 Bell Street	East Palo Alto	CA 94303	10 76	0.87	10 0
						•	
1						R	
	Total				146.20	NE 8	127 06
					122 251	22	

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/95

WRITEOFF AMOUNT	35.80	27.2	00 8	CE EC	4 75	18 20	4 45	31.00	31.61	13.60	2							173 75
CITY	0.60	0.0	040	1 44	0 41	1 65	0.48	3 05	2.24	0.68								11 41
	36 40	2 93	8 98	24 76	5.16	19 85	4 93	34 05	33 82	14 28								185 16
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303 1310	CA 94303	CA 94303	CA 94303	TX 77372	CA 94303	CA 94303	OK 74743 5212								
CITY	East Palo Alto	East Palo Alto	Palo Atto	East Palo Alto	East Palo Alto	East Palo Alto	Spendora	East Palo Atto	East Palo Alto	Hugo								
STREET ADDRESS	2487 Fordham Street	2733 Illinois Street	865 Weeks Street	1496 West Bayshore #4	1250 Cypress Street	1117 Jervis Avenue	P O Box 2112	1779 Woodland Ave #31	1368 Camellia Drive	604 S 14th Street								
NAME	Robinson, Craig	28500 Graves, Delmar	31800 Boddorff, Day	Guillong, G	92200 Jackson, Thomas	118302 Burns, Richard	129700 Gonzalez, M	278601 Levine, Jimmie	Deldridge, T	338300 Moore, Olhe		ĺ						TOTAL
ACCT NO	500	28500	31800	84000	92200	118302	129700	278601	336701	338300				 				

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WRITEOFF AMOUINT	0 60							0 00 24 40									
	31.00	2171	23 89	77.47	28 38			74 40									
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303	CA 94303	CA 94303	CA 94063	CA 94303									-	
СП	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	Redwood City	East Palo Alto										
STREET ADDRESS	2709 Fordham Street	946 Alberni Street	7 Kirkwood Court	2247 Cooley Avenue	111 Verbena Drive	3296 Rolison Rd #7	84 Buchanan Court										
NAME	49100 Dixon, James	116900 Wilson, H	171000 Nold, Andrew	213500 Washinton, A	265800 Zarate, Isabel	324101 Washinton, L	355802 Mack, Glen										
ACCT NO	49100	116900	171000	213500	265800	324101	355802										

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/95

WRITEOFF AMOUNT	NICOMIC	14 25	2 53	0.59						!					17 37
CITY TAX		0.6.0	0 28	3 06										 <u> </u>	4 24
UNCOLLECT	45.45		10 7	3.65											2161
STATE/ ZIP CODE	CA 94025	CA 94303	CA 01200	CA 343U3											
СПУ	Menlo Park	East Palo Alto	Fast Paln Atto												
STREET ADDRESS	1116 Madera Avenue	1226 Saratoga Avenue	832 Bell Street												
NAME	1/103 Bennet, Conita	115700 Richard, John	363000 Hughes, Joann												TOTAL
ACCT NO	1/103	115700	363000												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/96

WRITEOFF	AMOUNT	17 60	4 00	25 60	30.37		, 								77 57
CITY	*	2 38	00 0	2.78	1 37										6 53
UNCOLLECT			4 00	28.38	31 /4										84 10
STATE/ ZIP CODE	CA 94303	CA 94343	CA 94303	COCPO AD	cocte un										
СП	East Palo Alto	East Palo Atto	East Palo Alto	East Palo Alto											
STREET ADDRESS	2684 Fordham Street	1165 Laurel Avenue	111 Aster Way	124 Verbena Drive											
NAME	10002 Pulido, Mana	129601 Resident	237303 Gonzalez, Norma	266301 Smith, Kishin											TOTAL
ACCT NO	10002	129601	237303	266301											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 02/29/96

WRITEOFF	NOOME	30 60	36 80	32 72			-									100 12
CITY TAX	2	1 98	2 84	1 09												5 91
UNCOLLECT		90.70	39 64	33.81												106 03
STATE/ ZIP CODE			CA 9458/	CA 94303												
CITY	Felton			East Palo Alto												
STREET ADDRESS	6500 Highway 9	4573 Darcelle Drive		852 Bell Street												
NAME	Ŋ	209300 Deloach, S	-													TOTAL
ACCT NO	198203	209300	362603												 -	

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/96

WRITEOFF	AMOUNT	30.05	4.00	27.60	13.40	8.46												83 55
CITY	173	C/-1	07'0	0.88	1.67	1.10												5 58
UNCOLLECT. AMOLINT	31.82		07.4	04.07	15.07	9 56	•											89.13
STATE/ ZIP CODE	CA 94303-1117	CA 94303	CA 94307		CA 93032 3/1/	CA 94303												
CITY	East Palo Alto	East Palo Alto	Palo Alto	Galt		East Palo Alto												
STREET ADDRESS	2575 Emmet Way	1168 Saratoga Avenue	P O.Box 1097	1218 Brentwood Drive	890 Bell Street													
NAME	21100 Oaks, Carmelita	115001 Moritz, Jules	14/101 Grockett Realty	268700 Landa, Carmen	362001 Avenos, Joel												TOTAI	
ACCT NO	21100	115001	14/101	268700	362001 /						. <u> </u>							

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 04/30/96

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WRITEOFF					79 20.60	3.06 31.20	2 37 7.63	0.20 0.4								111 11
CITY					-	3.	2	0								11 85
UNCOLLECT. AMOUNT	6 12	44.55	2.40	28.30	0.01	34.26	10.00	0 24								125.96
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303	CA 94303	CA 04403	20440 20	CA 94303 2443	CA 94131								
СПУ	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	San Mateo		Edst Palo Alto	San Francisco								
STREET ADDRESS	1150 Weeks Street	1023 Bradly Way	2164 University Avenue	563 Weeks Street B	P O. Box 5892	1957 Coolev Ave #32		290 Z9th Street								
NAME	71202 Hall, Harry	128/03 Ua, Carolyn	201200 Bauer, Rita	210302 Admad, Abdul	275700 McKnight, Sammy	288100 Gonzalez, Thomas	390401 Johnson Ravmond	hiniin hina								TOTAL
ACCT NO	71202	128/03	007107	210302 /	275700 1	288100 (390401									

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/96

WRITEOFF	AMOUNT	2 55	40.79	7 L CC	77.14	2 25	4 02												
CITY	TAX	0 34	2 50	0.60		0.2/	0 55			<u> </u>									
UNCOLLECT	AMOUNT	2 89	43 29	23.34	Cu c	70.7	4 57												
STATE/ ZIP CODE	ų	CA 94303	CA 94303	CA 94303	CA 94303-1030	CA 04303	conto vo												
CITY	East Palo Alto		East Palo Alto	East Palo Alto	East Palo Alto	East Palo Atto													
STREET ADDRESS	2562 Annapolis Street	2539 Annanolis Street	1765 Michigan Chica		100/ Newbridge Street	116 Abelia Way													
NAME	13900 Pfeffer, Karen	15200 Turner, Aaron	26702 Bailey, Stephanie	368000 Guardron. Oscar		OSUOUR A STANKS' MIONSO													
ACCT NO	13900	15200	26702	368000	754200			 								 <u> </u>			

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 06/30/96

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/96

WRITEOFF	INDOWN	20 60	25 85	15 88		241	4.20													
CITY TAX		0 08	1 94	1 16	100	170	021													
UNCOLLECT	at 1C		6/ /7	17 04	2.68		441													07 64
STATE/ ZIP CODE	CA 94303	CA DAEAA		CA 94040	CA 94303	0.40400	CA 94303													
CITY	East Palo Alto	Hawward	Meinter	INIOUNTAIN VIEW	East Palo Alto	East Dalo Alto														
STREET ADDRESS	2544 Illinois Street	957 Sheryl Ann Circle	240 Otteoa Ave #11	2760 Comments	zr ou conzaga Street	2118 Clarke Avenue														
NAME	2002 Sanchez, Innidad	azuz Butts, Dernck	93901 Wallace, Alice	208401 Sanders. A		zzoouz Hudson, Melba								;						TOTAL
ACCT NO	7007	2028	93901	208401	006300	705677														

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/96

WRITEOFF	INIOOMIA	25 67	3 40	3 BU		45 20	23 58										
CITY	2	7 50	1 67	0 27			1 38						<u> </u>				
UNCOLLECT		1 07	5 07	4 07	45 BD		24 30										-
STATE/ ZIP CODE	CA 94303		CA 94303	CA 94306 2743	CA 94303	CA 94039					<u> </u>						
CITY	East Palo Alto	East Dala Atta		Palo Alto	East Palo Atto	Mountain View											
STREET ADDRESS	2535 Fordham Street	1079 Garden Street	3600 El C.		1395 Kavanaugh Drive	843 Sevely											
NAME	21101 Houton, Barbara	48301 Osuna, R	161500 Perkins, James		r court Atthea	257502 Taylor, Irish										TOTAL	
ACCT NO	21101	48301	161500	002021	0000	257502		_							 		

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/96

WRITEOFF	AMUUNI	16 45	42 18	31 50	5 82		46.40	00 01		00.22	42 49	20 21	00 6	13 43					298 01
CITY		0 /6	7 66	0 63	0 14	Ka C					7	1 44	0 47	0 55					19 81
UNCOLLECT. AMOUNT	1000	17.71	49 84	32 13	5 96	51 19	30.40	17 82	20 18 00	13 60	21 EF	C0 1 7	947	13 98					317 82
STATE/ ZIP CODE	CA 94303	CA 01030 0100	CA 84038 0130	CA 94303	CA 94944-4947	CA 94303	CA 94303	CA 94303	CA 94303	CA 94025-1504	CA 94605-1140		CA 95116	CA 94560					
CITY	East Palo Alto	Mountain View		East Palo Alto	Hayward	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	Menlo Park	Oakland		San Jose	Newark					
STREET ADDRESS	2505 Fordham Street	P O Box 390130	1011 Bar Band		837 Hancock St #402	1100 Mandela Court	926 Bay Road	1917 University Avenue	2386 Cooley Avenue	1316 Cartton Avenue	5800 Morse Drive	877 Bachdad Diace	or r bagndad Place	36628 Garron Street					
NAME	21601 Rodriguez, Ambrose	39300 Gonzalez, I	Bay Road Wreckers	A////A	a roou vviliams, A	Bruner, A	147301 Mickey, Manuel	194800 Dan's Seafood Market	195600 Shuman, Tom	218602 Cherry, Patrisha	242901 Jammer, Ava	244300 Horn Jerv	fine him	251000 Sutherlin, D.					TOTAL
ACCT NO	21601	39300	67101	01600	00018	124200	147301	194800	195600	218602	242901	244300		251000		-			

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/97

WRITEOFF	INIDOWA	23 18	13 54	21 04	14 54	42 85											115 15
CITY		1 82	167	2 05	090	1 90											8 04
UNCOLLECT		00 67	17.01	23 09	15 14	44 75											123 19
STATE/ ZIP CODE	CA 94303			G20148 AD	CA 94303	CA 94303											
CITY	East Palo Alto	Menlo Park	Menlo Park		East Palo Alto	East Palo Alto											
STREET ADDRESS	310 Weeks Street	1411 Hill Street	P 0 Box 4040	1972 University Avenue		1974 Fuigas Avenue											
NAME	64204 Arnick, Bros	115002 Rufus, Lovelace	168400 Williams, C	187201 Wu, Billie	283003 Johnson Lavina											TOTAL	INIAL
ACCT NO	64204	115002	168400	187201	283003												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/97

ACCT NO	NAME	STREET ADDRESS	7LD	STATE/ 710 CODE	UNCOLLECT	CITY	WRITEOFF
19800	19800 Williams, James		Hawward			TAX	AMOUNT
52602	52602 Lewis, Yvette	2849 Fordham Street	Eact Dale Alte	00070 44046 00	77 77	1 30	20 92
75902	75902 Newell, Angela	1885 E. Bavshore #33		CA 84303	34 61	2.04	32.57
198500	198500 Betty's Bouquet	2108 University Avenue		CA 94303	28.00	2.28	25.72
275202	275202 Godinez. R.	277 Verhans During	East Palo Alto	CA 94303	17 11	1 05	16 06
337300	337300 McGee R		East Palo Alto	CA 94303	45 86	2 90	42 96
252102	Common of the second seco	1400 Pulmas Avenue	Menlo Park	CA 94025	17.66	09.0	17 06
201200	SEELOS VIEINOIIS, GARY	872 Runnymede Street	East Palo Alto	CA 94303	0 57	0 38	0 19
00+000		P 0. Box #4	Vallejo	CA 94590	22 12	1 29	20.83
-							
	TOTAL				188 15	11 84	176.31

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/97

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WRITEOFF		44 49	45 61	24 00	41 BA		71 30												00 581
CITY TAX		16.7	3 28	0 45	2 58	UB C	3				<u> </u>								12 18
UNCOLLECT	A7 /6		48 89	24.45	44 42	30.86													196 08
STATE/ ZIP CODE	CA 94303		CA 94303	CA 94303	CA 94303	CA 94303													
CITY	East Palo Alto	Fact Dalo Atta		Cast Palo Atto	East Palo Alto	East Palo Alto						í							
STREET ADDRESS	119 Grace Court	2170 Capitol Avenue	2020 Pulgas Avenue	11E0 COL	1139 U CONNOR Street	108 Mission Drive													
NAME	1/8903 Baunsta, Jacobo	225800 New Sweet Home	248401 Azarıa, Anderson	342700 Guttenbeil. U	394001 2001 2001	Lauy, Janeice												TOTAL	IOIAL
ACCI NO	5089/1	225800	248401	342700	394001														

PAGE 1

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/97

WRITEOFF AMOUNT	42.65	29 47	40.65	46.54	19.10										
CITY TAX	0.00	0 45	0 60	0 45	221										
UNCOLLÉCT	42.65	29 87	41 25	46 99	21.40							 			
STATE/ ZIP CODE	CA 94025 1215	CA 94303	CA 94303	CA 94303	CA 94303										
CITY	Menlo Park	East Palo Alto	East Palo Alto	Palo Alto	East Palo Alto										
STREET ADDRESS	7832 Earthon of A		P O Boy 50652	2113 [Incoln Start											
NAME Henry, Alson	52900 Vaka, M.	129501 Padarath, Jai	201202 Washinton, Velma											TOTA	
ACCT NO 35601	52900	129501	201202	302301											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/97

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WRITEOFF	AMOUNT	8 28 50	7 00		6 30 21	1 33 18	7 3 63			9 3471	38 78										
	X4	0 68	0.45		9/0	0 91	1 37	0.45		0.99	2 44										0 01
		29 18	4 45	30.07	18.00	34 09	5 00	14 30	04 30	2/ 22	41 22										194 91
STATE/ ZIP CODF		CA 94303	CA 94303	CA 94303		CA 34303	CA 94303	CA 94025 1310	CA 94303		CA 94062 1803										
СІТҮ	East Dale Alte	Last raid Allo	East Palo Alto	East Palo Alto	East Pain Atto		East Palo Alto	Menio Park	East Palo Alto	Peducod C+.											
STREET ADDRESS	2513 Illinois Street	2853 Eordham Street		2320 Cooley Avenue	160 Abelia Way	2847 Fordham Ct		1334 Hollypume Avenue	660 Bell Street	903 Duriston Road											
NAME	1903 Chua, Minda	52700 Ross, Lorine	78503 Directo M.	r IIIeua, Marganta	Ewing, James	165301 Thompson, H	176101 Hameed. Aguit	218603 Macchata David		233200 Aho, Samepeni											IOTAL
	1903	52700	78503		147302	165301	176101	218603		233200						_			-		

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/97

CITY ZIP CODE East Palo Alto CA 94303 Monroe LA 71201 7137 East Palo Alto CA 94303 Palo Alto CA 94303 San Jose CA 94303 San Jose CA 94303 Union City CA 94303 East Palo Alto CA 94303 San Jose CA 94303 East Palo Alto CA 94303 Caramento CA 95823 Union City CA 94303 East Palo Alto CA 94303	ACCT NO	NAME	STREET ADDECC		STATE/			MUNITORY
Acronimies outed: East Palo Alto CA 94303 3291 228 967 Bay Road East Palo Alto CA 94303 3133 122 967 Bay Road East Palo Alto CA 94303 3133 128 967 Bay Road East Palo Alto CA 94303 3133 128 1724 Umbarger Street San Jose CA 94303 2391 114 1724 Umbarger Street San Jose CA 95171 1730 106 3600 Curry Avenue #45 Sacramento CA 95673 3622 274 900 Curry Avenue #45 Sacramento CA 94303 0715 2301 252 10 Dex 51658 East Palo Alto CA 94303 0715 2301 252 10 Dex 51658 East Palo Alto CA 94303 0715 2301 252 11 Dex 51658 East Palo Alto CA 94303 0715 2301 252 11 Dex 51658 East Palo Alto CA 94303 0715 2301 252 11 Dex 51 Dex 94303 0715 2301 252	32701 Ki	ight, Kimberly	2867 Illinoio Charat	CITY	ZIP CODE	AMOUNT	TAX	AMOUNT
Invitation Invitat	120000 H	oward, Ruth	211 NI JOH CLART	East Palo Alto	CA 94303	32.91	2 28	30 63
P C Box 392 East Palo Alto CX 94303 31 93 1 28 1224 Umbarger Street San Jose CA 94303 23 91 114 3900 Curry Avenue #45 Sacramento CA 95823 39 22 274 4021 Bindgepoint Place Unun City CA 95823 39 22 274 P O Box 5165B East Palo Alto CA 94303 0715 50 02 228 P O Box 5165B East Palo Alto CA 94303 0715 23 01 2 52 P O Box 5165B East Palo Alto CA 94303 0715 23 01 2 52 P O Box 5165B East Palo Alto CA 94303 0715 23 01 2 52 P O Box 5165B East Palo Alto CA 94303 0715 23 01 2 52 P O Box 5165B East Palo Alto CA 94303 0715 2 30 1 2 52 P O Box 5165B East Palo Alto CA 94303 0715 2 30 1 2 52 M D D D D D D D D D D D D D D D D D D D	122000 B(elcher, C		Monroe	LA 71201 7137	20 52	1 22	19 30
1224 Umbarger Street Palo Atto CA 94303 23 91 114 3900 Curry Avenue #45 Sacramento CA 95721 1730 106 3900 Curry Avenue #45 Sacramento CA 95823 3922 274 4921 Bridgepoint Place Union City CA 94587 5082 228 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 0715 2301 252 P O Box 51658 East Palo Atto CA 94303 2301 252 P O Box 51658 East Palo Atto CA 94303 2301 252	165000 Fc	ort, J	P O Dov 200	East Palo Alto	CA 94303	31 93	1 28	30.65
Activitinger Street San Jose CA 95121 17 30 106 3900 Curry Avenue #45 Sactamento CA 95823 39 22 2 74 4921 Bridgepoint Place Union City CA 94567 50 82 2 28 P O Box 51658 East Palo Altio CA 94303 0715 2 301 2 52 P O Box 51658 East Palo Altio CA 94303 0715 2 301 2 52 P O Box 51658 East Palo Altio CA 94303 0715 2 301 2 52 P O Box 51658 P O Box 51658 P O Box 51658 2 52 2 52 P O Box 51658 P O Box 51658 P O Box 51658 2 52 2 52 P O Box 51658 P O Box 51658 P O Box 51658 2 52 2 52 P O Box 51658 P O Box 51658 P O Box 5165 2 52 2 52 P O Box 51658 P O Box 5165 P O Box 5165 2 52 2 52 P O Box 5165 P O Box 5165 P O Box 5165 2 52 2 52	188300 W	filmore, Jas		Palo Alto	CA 94303	23 91	1 14	22 77
Jacon Cumy Avenue #45 Sacramento CA 95823 39.22 274 4921 Bindgepoint Place Umion City CA 94397 50.82 2.28 P O Box 51658 East Palo Atio CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Atio CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Atio CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Atio CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Atio CA 94303 0715 2.301 2.52 P O Box 51658 Image: P O Box 51658 Image: P O Box 51658 Image: P O Box 5165 2.301 P O Box 51658 Image: P O Box 5165 Image: P O Box 51655 Image: P O Box 51655 <	260301 W	latson Mona	1224 Umbarger Street	San Jose	CA 95121	17 30	1 06	AC AL
44271 Bingepoint Place Union City CA 94587 50.82 2.28 P O Box 51658 East Palo Alto CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Alto CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Alto CA 94303 0715 2.301 2.52 P O Box 51658 East Palo Alto CA 94303 0715 2.301 2.52 P O Port 510 P O Port 510 P O Port 510 2.301 2.52 P O Port 510 P O Port 510 P O Port 510 P O Port 510 2.52 P O Port 510 P O Port 510 P O Port 510 P O Port 510 2.52 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510 P O Port 510	267904 Ac	ddison Cara	3900 Cuny Avenue #45	Sacramento	CA 95823	39 22	274	47 01 36 AD
P O Box 51658 East Palo Alto CA 94303 0715 2301 252 1 2 2 2 2 2 1 1 1 2 2 2 2 1 1 1 1 2 <td>355302 Re</td> <td>evnolde Pohort</td> <td>4921 Bridgepoint Place</td> <td>Union City</td> <td>CA 94587</td> <td>50 82</td> <td>2.28</td> <td></td>	355302 Re	evnolde Pohort	4921 Bridgepoint Place	Union City	CA 94587	50 82	2.28	
			P 0 Box 51658	East Palo Alto	CA 94303 0715	23 01	257	40 01 20 AD
23962								
239 62								
239.62								
239.62								
239.62								
239 62 14 52								
		IOTAL				239.62	14.52	275.40

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/98

WRITEOFF	_	24.71	36 95				34 60	44 04										
CITY	<u></u>	66 0	1 60	2 58		1 30	1 98	2 05										
UNCOLLECT AMOI INT		0/ 97	38 55	39 24	44 97		36.58	46 09									 	
STATE/ ZIP CODE		07040 40	CA 94303	CA 94303	CA 93635		CZ046 40	CA 94605 5315										
СПҮ	Menlo Park		East Palo Alto	East Palo Alto	Los Banos	Mento Park		Oakland										
STREET ADDRESS	1215 Madera Avenue	44 Newell Rd		2044 Farington Way	535 Hardwood Ct	501 Menlo Oaks Drive	3101 Hood of	18 0001 - 1010										
NAME	20200 McKean, Ernest	34000 McDonald, M	138503 Rasad. Shylen	158600 Brown Multon		220900 Nolasco, A	270000 Paydras, Frank											TOTAL
ACCT NO	20200	34000	138503	158600 E		1 006022	270000 F											

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/98

WRITEOFF	AMOUNT	49.81	35.59	17.04	41.54	38.81	200										184 41
CITY	¥-	2./4	4.41	1.60	191	0.53											11 19
UNCOLLECT. AMOUNT	AD EE	00.30	40.00	18 64	45 07	39.34											195.60
STATE/ ZIP CODE	CA 94303	CA 04303	00040 00	CA 94303	CA 95350	CA 94303											
CITY	East Palo Alto	East Palo Alto		East Palo Alto	Modesto	East Palo Alto											
STREET ADDRESS	380 Larkspur	1777 Woodland Avenue #5	791 Weeks Street	3457 Clarement A	2000 CIAI CIAI AVENUE	1900 Clarke Avenue #2206											
NAME	15500 Vunibola, Masiu	43400 Tupoui, K.	77002 Tapia, Crispi	162900 Francis, W	239501 Roherson Ladonas	Plilling 'incomer										TOTAL	
ACCT NO	15500	43400	77002	162900	239501												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/98

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/98

WRITEOFF	AMOUNT	30.67	34 04	C+ 7	24 78	18 06	24 00											
CITY	TAX	2 67	0 45		- AA	0 15	0 46					 				 		
UNCOLLECT	AMOUNI	33 34	12 90	75 30	11 07	18 21	24 46											
		CA 94303	CA 94541 7409	CA 94303	CA 01205	COC48 400	CA 94303											
CITY		East Palo Alto	Hayward	East Palo Alto	Fast Palo Alto		East Palo Alto											
STREET ADDRESS	1131 Sarte St		ZZIZI FUIIer Avenue	1126 Alberni St	243 Azalta Drive	50 Buchanan Court												
NAME	31101 Myles, Jeannie	60001 Varela Inel		140000 Fuller, William	256900 Wilson, Tern	Resident												TOTAL
ACCT NO	31101	60001	1 10101		256900 \	355303 Resident												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 09/30/98

CT. CITY WRITEOFF TAX AMOUNT	33 1 36	0.61	1 83	0.38		000	201	21 2 20 20 26 24 39				 				
UNCOLLECT. AMOUNT	43	27	23 28	23 03	29.36			31.21	 -							
STATE/ ZIP CODE	CA 94303	CA 94303	CA 94303	CA 94303	CA 95118	WA 98178 3925	CA 95133	CA 95129 1352								
CITY	East Palo Alto	East Palo Alto	East Palo Alto	East Palo Alto	San Jose	Seattle	San Jose	San Jose								
STREET ADDRESS	2518 Annapolis St	2320 Cooley Avenue	2275 Pulgas Avenue	1148 Saratoga Avenue	1475 Myrtie Avenue	8440 S 115th Street	630 Roghn Ready Rd.	474 Saratoga Avenue #201								
NAME	Tangitau, Sela	/ 85U5 Castillo, Lucrecia	80102 Hamilton, S	114501 Richardson, Johnie	Sanchez, Felipe	146200 Rucker, Dorothy	189401 Kirk, Deborah	345401 Bruce, Anthony								
ACCT NO	15501	cuca/	80102	114501	128402	146200	189401	345401								-

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/98

WRITEOFF		45 30	36 04	40 54		22 50	30 72											
CITY	IAX	2 29	2 06	2 13		0.68	2 29											
UNCOLLECT		41 59	38 10	42 64	07 60	Q1 C7	33 01											
STATE/ ZIP CODE	C.A 94533		LA 94303	CA 94303	CA 94303	000000	LA 94303	 										
CITY	Fairfield	East Dalo Atto		East Palo Alto	East Palo Alto	Fast Pain 4tho												
STREET ADDRESS	804 Dogwood Circle	155 Wisteria Drive	544 Sarramento		45 Buchanan Court	1 New Hall Court 1201												A second s
NAME	126400 Tucker, J	239800 White, Grover	328800 Matthews, Terry	354803 Williams Dohod		356401 Lewis, Tina												TOTAL
ACCT NO	126400	239800	328800	354803		356401					~				 			

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/99

WRITEOFF		31 65	49 60	20 67	40.74											142 66
CITY TAX		0 83	4 08	0 45	00 0											5 36
UNCOLLECT		32.48	53 68	21 12	40 74				 							148 02
STATE/ ZIP CODE	C.A 9/1/13		CC23 00048 MO	CA 94302	CA 94025											
СПУ	East Palo Atto	Newsrb		Palo Alto	Mento Park											
STREET ADDRESS	2773 Hunter St	7839 Hazeinut Dr	P 0 Box 111		1943 Euclid Ave #3											
NAME	43901 Wong, Nauja	304500 Mancela, Q	321500 Hemdon, R	Compt through											TOTAL	
ACCT NO	43901	304500	321500	432401	101-701									 		

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/99

WRITEOFF	20.02	24 74	04.71	0.00	D4 - 00	36 11									95.71
CITY TAX	1 14	0 00	1.67	10.1		00.5									10 37
UNCOLLECT. AMOUNT	21.21	35.70	2 00	5 00	20.0 71 02	11 60					 				106.08
STATE/ ZIP CODE	CA 94025	CA 94303	CA 94303-0670	CA 94303 0441	CA 95973										
СПУ	Menlo Park	Palo Alto	Palo Alto	Palo Alto	Chico										
STREET ADDRESS	1236 Madera Ave.	140 Mission Dr.	P O Box 50852	P. O. Box 50441	13371 Moonlight Ct										
NAME	11702 Craven, Karen	16601 Knight, Charle	259202 Myers, Phyllis	305100 Rattif, Cecilia	327600 Cornello, Maria										TOTAL
ACCT NO	11702	16601	259202	305100	327600										

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 05/31/99

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/	UNCOLLECT	CITY	WRITEOFF
15600 B	15600 Bush, Lisa	32800 Arhonine Drive				¥	AMOUNT
38601	38601 Doby Cod			CA 94587	34 51	2 35	32 16
L LOOOC	kuby, Gall	1767 Tulane Avenue	East Palo Alto	CA 94303	32 78	2 29	30.49
44002 P	44002 Prasad, Michael	2777 Hunter Street	East Palo Atto	CA 94303	28 19	2.06	06 13 DF 13
64800 B	64800 Barajas, S	36422 Spruce St	Newark	CA 94560	51 22	140	C1 07
323602 B	323602 Bennett, Benita	148 Verbina Avenue	East Palo Atto	CA 94303	1 00 16	** 7	40./0
390201 K	390201 Knight, Charlie	126 Mission Drive	Palo Alto	CA 94303	21 00 20 00 20 00	18.0	33 18
396900 C	396900 Campos, Amada	R15 R D Roheson Ct			47 70	5/2	39 54
			East Palo Alto	CA 94303	38 28	2 06	36 22
	TOTAL						
	IUIAL				261 33	14 83	246 50

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 07/31/99

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/ ZIP CODE	UNCOLLECT	CITY	WRITEOFF
238400	238400 Gates, Betty	2515 Hazelwood	East Palo Alto	CA 01302		<u></u>	
244700 Cuff, Y	Cuff, Y	4888 Northwest, Suite K5131	Portland	OR 07070	0.03	1 44	3 89
254300	254300 Calderon, Pat	21 West 21st	Merced	CA 05240	- BC + C	1 98	32 61
294400	294400 Rodnguez, S	1040 MvrHe Street		CA 90340	22 94	1.37	2157
305901	305901 France Molline		Last Paio Alto	CA 94303	34 97	2 42	32 55
00000		216 Granger Vila #2	Modesto	CA 95350	25 67	1 67	24 00
	TOTAL				123 50	8 88	114 62

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EAST PALO ALTO WATER DISTRICT	JCOLLECTIBLE ACCOUNTS	AS OF 09/30/99
EAST	UNCO	AS OF

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/ ZIP CODE	UNCOLLECT AMOUNT	CITY TAX	WRITEOFF AMOLINIT
82601 N	82601 Nelson, Pink	220 Alberni St	East Palo Alto	CA 94303	21.33	U S U	24.02
141001 E	141001 Davis, Gregory	9836 Springfield Street	Oakland	CA 94063	5158	1 75	
202500 N	202500 Mariscal, Veronica	205 Market Place, 3C	Menlo Park	CA 94025 1257	47 9d	200	4000
225303 L	225303 Lacy, Mafa	2252 Euclid Avenue	East Palo Alto	CA 94303	45.76	08 0	20 CH
271504 5	271504 Streeter, Faye	208 Verbena Drive	East Palo Atto	CA 94303	2158	0.76	10.24
289302 F	289302 Robles, Marco	948 Beech Street, B	East Palo Alto	CA 94303	20 F2	0.0	70 07
355304 K	355304 Kidd, Latoya	59 Buchannan Court	East Palo Alto	CA 94303	00 70	0 84	31 /4
432503 F	432503 Ruess, Harald	1440 Tumsuden	Woodside	CA 94062	40 65	191	32.97
						B	40.05
	TOTAL				296 36	10.56	285 BU
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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/99

WRITEOFF AMOLINIT	INDOM	14 61	24 89											 39 50
CITY TAX	000		0 /0											 0 76
UNCOLLECT	1161	10 41	C0 C7											40 26
STATE/ ZIP CODE	CA 94544	CA 94303												
CITY	Hayward	East Palo Alto												
STREET ADDRESS	28218 Harbor	23 Buchanan Court												
NAME	503 Abellaneda, Jilberto	354303 Wallace, Marsha												TOTAL
ACCT NO	503	354303												

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 02/29/00

ACCT NO	NAME	STREET ADDRESS	CITY	STATE/ ZIP CODE	UNCOLLECT	CITY	WRITEOFF
186502 Pad	186502 Pacific Islanders Outreach	2361 Louis Rd	Palo Atto	CA 94303	17.00	<u> </u>	AMOUNIA
288600 Whatley, Edwina	atley, Edwina	340 Pioneer Way	Mountain View	CA 04044	0 1	0 83	16 65
300103 Arenas, Alvaro	nas, Alvaro	1928 Cooley Avenue	Fact Dolo Alto	CA 94041	25 52	122	24 30
308002 Rogers, Sonja	jers, Sonja	1856 Clarke Avenue #5		CA 94303	36 76	175	35 01
365901 Spence, Jennie	nce. Jennie		East Palo Alto	CA 94303	40 15	167	38 48
307301 Eart		/ 40 Schembri Lane	East Palo Alto	CA 94303	10 00	00 0	10 00
Jacour Fordes, Violet	oes, violet	121 Mission Drive	East Palo Alto	CA 94303	40.67	2 89	37 78
							2
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	TOTAL						
					8c n/1	8 36	162 22

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Acct. No.	Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
10706 F	10706 Ramirez, Maria	2660 Fordham St	East Palo Alto	сA	94303	44 79	\$2 13	42 66
18000 E	18000 Banks, Gloria	Route 1, Box 17371	Coushatta	P	71019	7 73	\$0.37	7.36
30603 \		2788 Illinois St	East Palo Alto	CA	94303	15 15	\$167	13 48
32702 F	32702 Reisinger, Elizabeth	1334 Henderson Ave	Menlo Park	CA	94025 1336	41 75	\$151	40 24
38603 E	38603 Burns, Monroe	1680 Tulane Ave	East Palo Alto	сA	94303	24.27	\$0.68	23 59
43602 5	43602 Salas, Daniel	2760 Hunter St	East Palo Alto	сA	94303	22 82	\$0 90	21.92
77304 E	77304 Escobedo, Paz	761 Weeks St.	East Palo Alto	сA	94303	35 70	\$0 66	34 71
83100 \	83100 White, Lewis	2323 Pulgas Ave	East Palo Alto	сA	94303	41 04	\$1 67	39.37
92300 F	92300 Parks, Angela	2260 Dumbarton Ave	East Palo Alto	CA	94303	17 06	\$2 06	15 00
104801 (2316 Ralmar Ave.	East Palo Alto	сA	94303	33 55	\$0.45	33,10
109500	109500 Magalon, Arturo	1033 E Duane Ave	Sunnyvale	сA С	94086	9 33	\$0 44	8,89
112000	112000 Thompkins F	9109 Bowens Mill Rd	Broxton	GA	31519	45 67	\$2 89	42 78
126202 (126202 Culps, Loudel	1144 Laurel Ave.	East Palo Alto	CA	94303	38 91	\$1 14	37 77
126301	126301 Thomas, Eric	5399 47th Ave	Sacramento	CA	95824	44 97	\$1 90	43 07
127900 Villano, J	Villano, J	1232 Laurel Ave.	East Palo Alto	CA	94303	30 48	\$1 06	29 42
134100 \	134100 Veterans Workshop	Med Ctr MPD 116 B 2	Palo Alto	CA	94304	43 55	\$1 60	41 95
134200 F	134200 Robinson, Q	1107 Bay Rd	East Palo Alto	CA	94303	11 69	\$1 69	10 00
154600 5	154600 Sunset PB CRP	85 Willow Rd	Menlo Park	CA	94025	5 00	\$0.00	5.00
166301 5	166301 Samita, Seionala	2544 Gloria Wy.	East Palo Alto	CA	94303	13 55	\$1 60	11 95
212800	212800 Youngblood, L	2407 Gonzaga St	East Palo Alto	CA	94303	51 67	\$3 42	48 25
220002 (220002 Cabral, Alderzon	2239 Capitol Ave	East Palo Alto	CA	94303	51 40	\$2 21	49 19
253900 \	253900 Wright, M	2800 N Tracy Blvd	Tracy	CA	95376 7729	27 12	\$1 29	25.83
262101 5	262101 Singh, Parnesh	1155 Camellia Drive	East Palo Alto	CA	94303	9 45	\$0 45	00 6
269700 Merritt, S		4723 Mangrum Dr	Santa Clara	CA	95054	10 00	\$0 00	10 00
291700	291700 McKee, Dwight	2290 Brentwood Ct	East Palo Alto	CA	94303	41 40	\$1 98	39 42
291900	291900 Mandujano, V	2271 Brentwood Court	East Palo Alto	CA	94303	5 00	\$0 00	5 00

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

Acct. No.	. Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
300103	300103 Arenas, Alvaro	1928 Cooley Avenue	East Palo Alto	CA	94303	5 00	\$0 00	5 00
300602	300602 Castaneda, Cecelia	1408 N. El Dorado St	Sacramento	CA	94402	52 10	\$3 43	48.67
332100	332100 Williams, J	240 Wisteria Dr	East Palo Alto	CA	94303	5 60	\$0 83	4 77
345402	345402 Alvarez, Francisco	1135 O'Connor St	East Palo Alto	CA	94303	32.12	\$1 29	30.83
351101	351101 Madriz, Maria	2248 Addison Ave	East Palo Alto	CA	94303	5 00	\$0 00	5 00
354905	354905 Pride, Cleavon	24 Vance Ln	East Palo Alto	CA	94303	43 73	\$137	42 36
354906	354906 Wilson, Leola	45 Buchanan Court	East Palo Alto	CA	94303	16 06	\$0 53	15 53
355701	355701 Sandoval, Luis	86 Buchanan Court	East Palo Alto	сA	94303	43 36	\$1 59	41 77
405300	405300 Harmony Inv Co	P O Box 186	East Palo Alto	CA	94303	36.20	\$7.20	34 00
409901	409901 UNI BAY INC	2111 University Ave	East Palo Alto	CA	94303	11 87	\$0.33	11 54
432701	432701 Hursh, Kristen	412 Lexingto Ave	El Cerrito	CA	94530 3616	12 06	\$0.00	12 06
								20 2
	TOTAL					\$986 15	\$45.67	\$940.48

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 06/30/00

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Acct. No. Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	City Tax	Writeoff
17702 Causor, Jose	2519 Baylor St	East Palo Alto	CA	94303	31 94	1 52	30 42
21104 Mouton, Barbara	2535 Fordham St	East Palo Alto	CA	94303	27 12	1 29	25 83
32901 Schaaf, Elennoa	12 Clarence Ct	East Palo Alto	CA	94303	49 79	2 13	47 66
51503 Rondy, Yolanda	346 La Mesa Ct	Merced	CA	95430	30 04	1 44	28 60
65900 ASM	P O Box 51710	Palo Alto	CA	94303 0717	43 37	1 83	41 54
66000 ASM	P O Box 51710	Palo Alto	CA	94303 0717	14 45	0 45	14.00
102504 Scott, Beverly	321 Bell St	East Palo Alto	CA	94303	52 97	3 95	49 02
122701 Hilldreth, Teresa	1856 Clarke Ave	East Palo Alto	CA	94303	4 41	1 14	3 27
146000 Kirk, Robert	P O Box 52152	Palo Alto	CA	94303	5 00	00 0	5 00
165200 Johnson, Diane	1460 Pulmas Ave	Menlo Park	CA	94025	14 36	1 06	13 30
168801 Valencia, Eva	1475 Kavanagh Dr	East Palo Alto	CA	94303	50 93	2 44	48 49
178703 Sanchez, Carmela	125 Grace Ct	East Palo Alto	сA	94303	32 12	1 29	30.83
185202 Peralta, Ana	5 Newell Ct	East Palo Alto	CA	94303	5 77	00 0	577
187300 Shepherd, N	1966 University Ave	East Palo Alto	CA	94303	1 73	0 08	1 65
188100 Campbell, E	P O Box 3260	San Jose	CA	95156	5 00	00 0	5 00
194201 Parker, Eisie	1621 Woodland	East Palo Alto	CA	94303	24 09	0 91	23 18
195101 A Chain Reaction	2115 University Ave	East Palo Alto	CA	94303	5 00	00 0	5 00
196400 West Sounds	1957 University Ave	East Palo Alto	CA	94303	0 56	0 03	0 53
221500 Fittoria, M	2389 Dumbarton Ave.	East Palo Alto	CA	94303	49 84	2 06	47 78
238700 Holland, Bobby	143 Aster Way	East Palo Alto	CA	94303	16 33	0 68	15 65
262205 Miller, Hattie	228 Wisteria Dr	East Palo Alto	CA	94303	51 40	221	49 19
287602 Vasques, Rosa	2161 Clarke Ave	East Palo Alto	CA	94303	25.70	66 0	24 71
323801 Mendoza, Roberto	463 Wisteria Dr.	East Palo Alto	CA	94303	25 70	66 0	24 71
355505 Adger, Roy	2330 Palo Verde	East Palo Alto	сA	94303	5 00	00 0	5 00
424000 Lim, Jae	2415 University Ave	East Palo Alto	CA	94303	17 66	09 0	17 06
TOTAL					590 28	27 09	563 19

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/00							
Acct No. Last Name	Street Address	City	State	Zip Code	Uncoll Amt.	Citv Tax	Writeoff
6205 Hartford, Dana	1791 Notre Dame Ave	East Palo Alto	CA	94303	14 45	0 45	14 00
16104 Green, Thelma	1606 Michigan Avenue	East Palo Alto	CA	94303	46 40	114	45 26
33400 Lockett, E	2879 Drew Court	East Palo Alto	CA	94303	42 32	2 68	39.64
50601 Hussain, Ashlk	2902 Mabury Court	San Jose	A C	95133	46 57	174	44.83
102505 Lin, Sophin	394 Garden St	East Palo Alto	۲ د	94303	14 45	0 45	14 00
122400 Williams, D	225 W 37th Ave	San Mateo		94403	10 00	182	8 18 8
127502 Espinoza, Jose	1284 Garden St	East Palo Alto	CA	94303	6 00	167	4 33
149302 Gonzalez, Juan	123 Holland St	East Palo Alto		94303	22 66	090	22.06
152402 Edge Innovations	1061 Tarra Bella Ave	Mountain View	сA	94043	17 06	000	17 06
172000 Blackwell, John	245 E 1st St #2103	Riałto	сA	92376	0.56	0 03	0 53
188604 Pacific Relocation Consul	7901 Oakport St Suite 4800	Oakland	CA	94621	11 06	0 53	10 53
192203 Fenzi, Millo	, 937 Canada Road	Woodside	сA	94062	46 58	198	44 60
221501 Fewell, Larry	2274 Capitol Ave	East Palo Alto	сA	94303	19 09	0.76	18 33
237900 Hutchn, Devette	136 Aster Way	East Palo Atto	сA	94303	48 45	197	46 48
240200 Perez, Maria	1533 Norton Street	San Mateo	сA	94401	27 73	2 36	25.37
259500 Johnson, N	115 Azalia Drive	East Palo Alto	٩	94303	5 00	000	5 00
285602 Powell, Columbus	805 Green Street	East Palo Alto	٩	94303	33 73	1 37	. 32.36
291505 Pernell, Judy	2270 Brentwood Ct	East Palo Alto	Ч	94303	41 75	151	40 24
292101 Gonzales, Martin	2251 Brentwood Ct	East Palo Atto	сA	94303	27 30	106	26 24
306801 Martinez, Juan	586 Summerwood Dr #4	Brentwood	Ą	94513	18 27	159	16 68
339202 Fernandez, Juan	1857 Evergreen St	San Mateo	CA	94401	5 00	000	5 00
339300 Mendoza, B.	247 Gardenia Way	East Palo Alto	СA	94303	48 07	2 05	46 02
340803 Villegas, Jorge	340 Larkspur Drive	East Palo Alto	сA	94303	14 45	0 45	14 00
342702 Lucatero, Graciela	722 West Hemlock	Fort Hueneme	сA	93041	33 73	137	32.36
347304 Sosa, Jose	505 Central Ave #511J	Mountain View	CA	94043	40.15	167	38 48
349902 Vazquez, Maria	1148 Sage St.	East Palo Alto	СA	94303	5 00	00 0	5 00
351701 Rosales, Francisca	2220 Cooley Ave	East Palo Alto	CA	94303	43 37	1 83	41 54
	2611 W Alleghney	Philadelphia	PA	19132	33 55	1 60	31 95
403105 Choulet, J/Mazzella, F	23rd St	San Francisco	CA	94114	10 00	1 75	8 25
404203 Gomez, Horacio	821 Schembri Lane	East Palo Alto	сA	94303	29 09	0.91	28 18

EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 08/31/00

Acct. No. Last Name	Street Address	City	State	Zip Code	Uncoll Amt	Cetu Tav	M+
411701 Delgado, Roberto	22524 Santa Clara St	Havward		94541	20.00	City 147	WILLEOF
412205 Jacobson, Richard	3201 Ash Street	Palo Atto		04306	20.00		11 17
439600 Signature Properties	4670 Willow Road Suite 200	Pleacanton		04500	32.30		31 24
462000 Pronderosa Homes			1	00010	/ 36	282	454
	40/U Willow Koad, Suite 200	Pleasanton	Ś	94588	10 00	000	10 00
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TOTAL					RAD 41	195.01	800.00
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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 11/30/00

Acct. No. Last Name	Street Address	Citty	Citato				
197002 La Hacienda Super Taco	2415 University Aug		orate	zip Lode	Uncoll Amt.	City Tax	Writeoff
	TTO OUNCEISING AVE	East Palo Alto	QA	94303	46 86	221	44 65
14 FOT							
I IOIAL					46 86	1400	AA GE

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Acct. No. Last Name	Street Address	City	State	ZID Code	Uncoll Amt	City Tox	MI-4-14
9101 Torres, Angelica	2370 Cooley Ave #26	East Palo Alto	CA	94303	A1 76		VVIILEOIT
12800 Johnson, Joan	1637 Notre Dame Ave	East Palo Alto	A	04303	0/ 14	2 }	40.01
28200 Berry, Edward	P O Box 50422	Palo Alto		00000	30.70	9/1	34,95
118601 Bautista, Carlos	945 Newbridge St	Cost Dala Alla	5	24200	GC 85	1 60	36 95
243300 Andrews R	033 Mondetrone 64	CEASI FAID AILO	CA	94303	28 91	1 14	27 77
270604 Nichola Shiran		STOCKTON	CA	95206 6215	24 58	0 69	23 89
	11156 Camella Dr	East Palo Alto	сA	94303	24.27	0 68	23.59
491000 Signature Properties	4670 Willow Rd	Pleasanton	сA	94588	32 12	1 29	30.83
492000 Signature Properties	4670 Willow Rd	Pleasanton	CA	94588	17 66	0 60	17 06
493000 Signature Properties	4670 Willow Rd	Pleasanton	CA	94588	16 06	0.53	15.53
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TOTAL					260.61	10.03	750 58
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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

AcctNum	Cyc	LastName	StrName	City	State	diz	Uncoll Amt.	City Tax	Writeoft
3601	_	Kepney, Karen	2575 Illinois St	East Palo Alto	4 U	9430	\$11.56		\$7.44
6902		1 Askew, Anthony	2571 Gonzaga St	East Palo Alto	CA CA	94303	\$28.67	2.12	\$26.55
16404		Faleofa, Alisi	1622 Michigan Ave.	East Palo Alto	CA	94303	\$11.04	2.67	\$8.37
18300	_	1 Harper, Frank	2542 Baylor St.	East Palo Alto	СA	94303	\$16.37	0.54	\$15.83
20301		1 Smith, Sharon	2576 Fordham St	East Palo Alto	Ч	94303	\$27.71	1 60	\$26.11
20800		1 White, Morris	2565 Fordham St	East Palo Alto	Ч	94303	\$29.82	0.94	\$28.88
28700	● 	9 Guzman, David	2145 Euclid Avenue	East Palo Alto	CA CA	94303	\$27.93	1.09	\$26.84
30605	~	2 Williams, Oddie	2788 Illinois St.	East Palo Alto	CA	94303	\$49.79	2.13	\$47.66
49400	~	2 Tuimavaue, F.	2720 Fordharn St.	East Palo Alto	CA	94303	\$43.17	2.28	\$40.89
60200	~	3 Village Oaks	P. O. Box 4611	Mountain View	CA	94040	\$18.63	00 0	\$18.63
63800	~	3 Soul Brothers M C	1861 Bay Road	East Palo Atto	CA	94303	\$0.93	0.41	\$0.52
73611		3 Vasquez, Adan	930 Weeks St	East Palo Alto	CA CA	94303	\$49 79	2 13	\$47 66
75201	~	3 Fitzhugh, Marcus	871 Weeks St	East Palo Alto	GA	94303	\$46.57	2.19	\$44.38
75903	~	3 Cobb, Jon	828 Weeks St.	East Palo Alto	CA CA	94303	\$27.45	1.21	\$26.24
81900		3 Hogan, Willie	1037 Ruth Ct.	East Palo Alto	CA	94303	\$33.61	1.36	\$32.25
94302	4	4 Achica, Angetissa	2228 Pulgas Ave	East Palo Alto	CA	94303	\$10.68	3.13	\$7 55
99200	▼	4 Goins, Thomas	18340 Burgundy Dr.	Madera	CA	93638	\$43.25	1.82	\$41.43
113500	=[11 Becks, E.	1173 Saratoga Ave.	East Palo Alto	CA	94303	\$35.33	1.44	\$33.89
121300	₽ſ	11 Berry, Ruth	1123 Westminster Ave.	East Palo Alto	CA	94303	\$52.15	2.25	\$49.90
125400	∓ : -+	11 Wolfgramm, M.E.	1239 Jervis Ave.	East Palo Alto	CA	94303	\$32.84	1.31	\$31.53
129605	= !	11 Huggins, Nicholas	1165 Laurel Ave.	East Palo Alto	CA	94303	\$22.48	0.83	\$21.65
134/00	[]	10 Crawford, Leona	2328 Menalto Ave.	East Palo Alto	CA	94303	\$22.80	0 85	\$21.95
140500	=	11 Sutker, Abro	102 Clorinda Ave.	San Rafael	CA	94901	\$32.01	1.29	\$30.72
168401	2	10 Carr, Josephine	1503 Kavanaugh Dr.	East Palo Alto	CA	94303	\$30.52	1.22	\$29.30
174100	위	10 Ware, Emmanuel	2559 Hazelwood Way	East Palo Alto	CA	94303	\$27.00	1.79	\$25.21
176800	₽ -+	10 Goodman, Steven	1512 Ursula Way	East Palo Alto	CA	94303	\$41 78	1.28	\$40 50
188500	∞ 	8 Wilmore, Jas	1224 Umbargar Rd.	San Jose	CA	95121	\$10.00	0.00	\$10.00
200500	ອງ [9 N Health Center	2111 University Ave.	East Palo Alto	СA	94303	\$13.59	0.41	\$13.18
205600	ກ 	y Unatate, Langi	2337 University Avenue	East Palo Alto	СA	94303	\$37.17	0.94	\$36.23

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

AcctNum Cyc	rc LastName	StrNaine	City	State	ZIP	Uncoll Amt.	City Tax	Writeoff
206502	9 Matthews, Terry	544 Sacramento St.	East Palo Alto	ЧU С	94303	\$35 33	1 44	\$33 89
239300	6 Branner, Ella	167 Wisteria Drive	East Palo Alto	S	94303	\$24.83	0.94	\$23.89
246502	6 Roberts, Byron/Jacqui	168 Jasmine Way	East Palo Alto	S	94303	\$33.73	1.37	\$32.36
253100	5 Durham, Ophelia	335 Azalia Drive	East Palo Atto	Ş	94303	\$41.98	1.71	\$40.27
256104	5 Wilson, Terri	243 Azalia Drive	East Palo Alto	сA	94303	\$40.03	1.43	\$38 60
257503	5 Turner, Roger	208 Azalia Drive	East Palo Alto	S	94303	\$28.91	1 14	\$27 77
258700	6 Arline, Willie	131 Azalia Drive	East Palo Alto	CA CA	94303	\$36.41	1.02	\$35.39
262000	6 Russell, Robert	1203 Camellia Drive	East Palo Alto	S	94303	\$24.19	0.92	\$23.27
269401	6 Yarbrough, M.	7 Camellia Drive	East Palo Alto	Ş	94303	\$38.55	1.60	\$36,95
272400	6 McKinley, G A.	124 Gardenia Way	East Palo Alto	Å	94303	\$24.15	0.67	\$23.48
276200	6 Thompson, Inez	263 Verbena Dr.	East Palo Alto	CA	94303	\$14.97	2.40	\$12.57
281000	6 Hymes, Helen	725 Gettysburg Way	Gilroy	CA	95020	\$27.89	1.31	\$26.58
301701	7 Cummings Temple CME	875 O'Connor St.	East Palo Alto	CA	94303	\$24.45	0.98	\$23.47
303400	7 Barton, Ervin	P.O. Box 51256	East Palo Alto	CA	94303	\$16.80	0.56	\$16.24
305300	7 Penitaní, S.	1996 Clarke Ave.	East Palo Alto	CA	94303	\$24.72	0.94	\$23.78
314800	8 Tan Construction Co	3630 El Camino Real	Palo Alto	CA	94306	\$36.96	0.00	\$36.96
332503	5 Wagner, Patsy	232 Wisteria Drive	East Palo Alto		94303	\$30.52	1.22	\$29.30
336204	5 Davis, Shannan	1359 Camellia Drive	East Palo Alto	CA	94303	\$38.16	1.98	\$36.18
336300	5 Bess, Maggie	1360 Camellia Drive	East Palo Alto		94303	\$27.72	0.87	\$26.85
337106	5 Williams, Andrea	1376 Camellia Drive	East Paio Alto	CA	94303	\$33.63	4.12	\$29.51
341700	5 Olie, Maika	380 Larkspur Drive	East Palo Alto	CA	94303	\$19.30	0.00	\$19.30
342801	5 Hawkins, Pat	1155 O'Connor St.	East Palo Alto	CA	94303	\$17.50	00 0	\$17 50
348700	5 Womack, Norma	471 Larkspur Drive	East Palo Alto	CA	94303	\$25.43	1 46	\$23.97
349500	5 Godfrey, L.	1159 Sage St.	East Palo Alto	CA	94303	\$15.35	62.0	\$14.56
392001	8 Parker, Tonya	122 Mission Drive	East Palo Alto	S	94303	\$38.55	1.60	\$36.95
397400	9 Morrar, Shokry	615 Donohoe St. B	East Palo Alto	CA	94303	\$24.55	3.31	\$21.24
403800	7 Latu, Sione	2061 Pulgas Ave.	East Palo Alto	CA	94303	\$9 30	4 73	\$4.57
404205	4 Tamayo, Francisco	817 Schembri Lane	East Palo Alto	CA	94303	\$5.00	0.00	\$5 00
432302	8 Douaire, Debra	1943 Euclid Ave #2	Menio Park	СA	94025	\$49.83	00 0	\$49.83

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EAST PALO ALTO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 01/31/01

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MCDONALD PARK WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

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STATE/ ZIP CODE	CA 94110	CA 94020				_							
СПТ	San Francisco	La Honda											
STREET ADDRESS	672 Moultne St.	P O Box 18											
NAME	416103 Wisner, William	416401 Dean, Ana Marie										TOTAL	
ACCT NO	416103 \	416401											

PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNT AS OF 02/29/96

Acct. No. Last Name	Street Address	Citv	Ctato	7:- 6-4-			
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TOTAL							
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PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNT AS OF 07/31/98

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PESCADERO WATER DISTRICT UNCOLLECTIBLE ACCOUNTS AS OF 03/31/00

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		CA 94060 0435	CA 94060	CA 94060											
		Lescadelo	Pescadero	Pescadero			 								
STREET ADDRESS	P O Box 435			P O Box 836											
NAME	708201 Jahns, Barbara	720403 Silvera Regina		143002 Sarabia, Christy											TOTAL
ACCT NO	708201	720403	746000	700047											

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Inter-Departmental Correspondence

Date: March 29, 2001 Board Meeting Date: April 10, 2001

TO: Honorable Board of Supervisors

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FROM: Neil R. Cullen, Director of Public Works

SUBJECT: Resurfacing of Gilman, Larchmont, and Mac Arthur Drives - Broadmoor Village Area (Project No. R5P01-F36[357])

RECOMMENDATION

Adopt a resolution adopting plans and specifications, determining prevailing wage scales, and calling for sealed proposals for the Resurfacing of Gilman, Larchmont, and Mac Arthur Drives.

Previous Board Action

Authorized the Director of Public Works to proceed with the preparation of plans and specifications for resurfacing type projects on various County roads utilizing funds available to the County pursuant to Assembly Bill 2928 (AB2928).

Key Fact

The proposed project is part of our overall program to preserve the County maintained road system.

Discussion

The proposed project, totaling approximately 1.48 miles in length, consists of the repair of failed areas of pavement, the installation of pavement reinforcing fabric, and the resurfacing of the roads with asphalt concrete within the limits shown on the attached location map.

The San Mateo County Planning Department has determined that this project is exempt from the requirements for preparation of an Engineering Impact Report under Section 15301(C) Class 1, of the California Environmental Quality Act (CEQA) and we have filed a Notice of Exemption with the County Clerk.