

**RESOLUTION NO. \_\_\_\_\_**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

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**Adopt a resolution Discharging the Sheriff of San Mateo County From Accountability for Collection of Delinquent Accounts from former participants in the Sheriff's Work Program (SWP) in the amount of \$3,883.00**

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

**WHEREAS**, the Sheriff's Office has incurred delinquent accounts receivable in the amount of \$3,883.00 and all reasonable effort has been made by the Sheriff's Office to collect the delinquent accounts;

**WHEREAS**, California Government Code §§ 25257 *et seq.* provide for discharge of accountability for money owing to the County if the amount is too small or the likelihood of collection does not warrant the expense involved;

**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; and

**NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED**

1. That the Board of Supervisors shall, and does hereby relieve the Sheriff from accountability for 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 County Controller.

\* \* \* \* \*

Account Management Query List(Write Off Under \$50) - Closed/Dropped: 06/30/2006, Balance: 50

| Select                              | SWP ID | Name                       | Balance Due | Status Date | Last Payment | SWP Status    | Fee      | Payment  | Paying                   | SSN        |
|-------------------------------------|--------|----------------------------|-------------|-------------|--------------|---------------|----------|----------|--------------------------|------------|
| <input checked="" type="checkbox"/> | 30348  | ABIGANA, ALICIA M.         | 15.00       | 09/18/2005  | 07/23/2005   | Dropped Ab..  | 115.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29772  | ADAMS, JUNIS DONTA         | 35.00       | 07/07/2005  | 06/04/2005   | Closed        | 175.00   | 140.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27738  | ALVAREZ, ANDRES SALTO      | 40.00       | 01/30/2005  | 11/27/2004   | Dropped Ab..  | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 33381  | ANDERSON, DANIEL LEE       | 35.00       | 06/28/2006  | 06/06/2006   | Closed        | 330.00   | 295.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31118  | ANTOLIN, CRISTINRI CARNATE | 15.00       | 11/20/2005  | 10/21/2005   | Dropped Ab..  | 150.00   | 135.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26628  | APODACA, HENRY JOSEPH      | 35.00       | 09/21/2004  | 08/21/2004   | Closed        | 175.00   | 140.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29022  | ARIAS, DORA ELIZABETH      | 35.00       | 04/26/2005  | 04/09/2005   | Closed        | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29655  | BALDERAS, RODOLFO NAVARRO  | 15.00       | 07/10/2005  | 06/02/2005   | Dropped Ab..  | 115.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28031  | BALDWIN, WILLIAM J.        | 35.00       | 02/01/2005  | 01/03/2005   | Closed        | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26230  | BOUDY, RENE                | 35.00       | 08/08/2004  | 07/29/2004   | Dropped Ab..  | 255.00   | 220.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31481  | BOWIE, ELIJAH AGINAE       | 25.00       | 12/04/2005  | 11/05/2005   | Dropped Ab..  | 60.00    | 35.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26183  | BROWN, RONNIE              | 45.00       | 08/22/2004  | 08/31/2004   | Closed        | 205.00   | 160.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31318  | BULJAN, IVAN               | 5.00        | 11/09/2005  | 10/30/2005   | Dropped Ot..  | 155.00   | 150.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28235  | BUNKLEY, JEFFREY MICHAEL   | 15.00       | 03/27/2005  | 12/10/2005   | Dropped Ab..  | 215.00   | 200.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29182  | CALGARO, PETER GERALD      | 40.00       | 04/29/2005  | 04/18/2005   | Closed        | 100.00   | 60.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27437  | CAMPOS, JENNIFER ELISA     | 35.00       | 11/19/2004  | 10/23/2004   | Dropped Ot..  | 115.00   | 80.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30156  | CARRILLO, ROXANNE M.       | 35.00       | 08/14/2005  | 07/10/2005   | Dropped Ab..  | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25430  | CASTILLO-CUEVAS, JESUS     | 15.00       | 06/12/2004  | 04/24/2004   | Dropped Ab..  | 275.00   | 260.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32457  | CHANG, MICHELLE LIN        | 35.00       | 03/29/2006  | 04/25/2006   | Closed        | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31083  | CHANG, TOM TSUNG           | 45.00       | 02/05/2006  | 01/08/2006   | Dropped Ab..  | 560.00   | 515.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30647  | CHUNG, LYDIA HYE YOUNG     | 20.00       | 10/09/2005  | 03/01/2006   | Dropped Ab..  | 215.00   | 195.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32557  | CILENTI JR., MICHAEL WAYNE | 40.00       | 03/26/2006  | 02/18/2006   | Dropped Ab..  | 60.00    | 20.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29473  | COLEMAN, WILLIAM JUSTIN    | 45.00       | 07/03/2005  | 06/02/2005   | Dropped Ab..  | 245.00   | 200.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25527  | CORDOVA, EDWARD            | 40.00       | 05/23/2004  | 05/02/2004   | Dropped Ab..  | 220.00   | 180.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32691  | DEPERALTA, ALEJANDRO ALBAN | 40.00       | 04/23/2006  | 03/18/2006   | Dropped Ab..  | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32096  | DUENAS, FRANCISCO TOPETE   | 20.00       | 02/26/2006  | 01/27/2006   | Dropped Ab..  | 80.00    | 60.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31964  | DUQUE, CARLOS ERNESTO      | 35.00       | 05/13/2006  | 02/19/2006   | Closed        | 730.00   | 695.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31233  | DURAN, JORGE CHAVEZ        | 20.00       | 12/04/2005  | 11/15/2005   | Dropped Ab..  | 215.00   | 195.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 24146  | ECLES, KIMBERLY            | 35.00       | 05/20/2004  | 03/08/2004   | Closed        | 1,310.00 | 1,275.00 | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 24875  | EDWARDS, ERIC ALEXANDER    | 35.00       | 04/05/2004  | 03/14/2004   | Dropped Ab..  | 295.00   | 260.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 11669  | ELI, KAFOA                 | 24.00       | 07/16/2000  | 07/05/2000   | Dropped Ab..  | 434.00   | 410.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25572  | ETTER, ROBERT D.           | 45.00       | 05/27/2004  | 06/16/2004   | Closed        | 195.00   | 150.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25965  | FERREIRA, ROBERT           | 40.00       | 06/28/2004  | 06/12/2004   | Dropped Rol.. | 660.00   | 620.00   | <input type="checkbox"/> | [REDACTED] |

Account Management Query List(Write Off Under \$50) - Closed/Dropped: 06/30/2006, Balance: 50

| Select                              | SWP ID | Name                             | Balance Due | Status Date | Last Payment | SWP Status    | Fee      | Payment  | Paying                   | SSN        |
|-------------------------------------|--------|----------------------------------|-------------|-------------|--------------|---------------|----------|----------|--------------------------|------------|
| <input checked="" type="checkbox"/> | 33227  | FLANAGAN, CASEY JESS             | 35.00       | 05/22/2006  | 05/07/2006   | Dropped Ot... | 170.00   | 135.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31933  | FREYTES, RAYMOND                 | 15.00       | 03/12/2006  | 01/13/2006   | Dropped Ab... | 155.00   | 140.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32619  | GARCIA, ANGEL DENISQUEZADA       | 35.00       | 03/25/2006  | 02/25/2006   | Closed        | 175.00   | 140.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29944  | GARCIA, JAIME L.                 | 35.00       | 07/24/2005  | 07/02/2005   | Closed        | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31220  | GARCIA-AYALA, GABRIELA           | 15.00       | 01/08/2006  | 12/05/2005   | Dropped Ab... | 230.00   | 215.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30751  | GIACOMONI, PAUL LEE              | 5.00        | 09/24/2005  | 03/25/2006   | Dropped Ot... | 210.00   | 205.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29350  | GODINA, RAMON                    | 40.00       | 06/05/2005  | 04/22/2005   | Dropped Ab... | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28253  | GONZALEZ, HEBER J.               | 20.00       | 03/06/2005  | 02/07/2005   | Dropped Ab... | 220.00   | 200.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 6209   | GONZALEZ, SOFIA MONICA           | 25.00       | 10/19/1999  | 01/09/1999   | Dropped Ab... | 290.00   | 265.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25745  | GRADY, CHRISTOPHER               | 40.00       | 06/14/2004  | 05/21/2004   | Dropped Ab... | 1,180.00 | 1,140.00 | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28958  | HALBROOK, KAY CHRISTINE          | 20.00       | 04/17/2005  | 03/12/2005   | Dropped Ab... | 120.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29371  | HAWKS, DAWN                      | 35.00       | 05/23/2005  | 05/17/2005   | Closed        | 175.00   | 140.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 33263  | HERNANDEZ-NORIEGA, JOSE FABIA... | 35.00       | 06/01/2006  | 05/05/2006   | Closed        | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25098  | HOLMES-HORTON, LATASHIA MARIE    | 20.00       | 12/14/2004  | 05/13/2004   | Dropped Ab... | 220.00   | 200.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 21911  | HUDLETON, TREINA                 | 20.00       | 08/11/2003  | 11/27/2004   | Closed        | 610.00   | 590.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32765  | HUNG, ANNA MARIE                 | 40.00       | 04/09/2006  | 03/24/2006   | Closed        | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31080  | JACKSON, KYMBERLY ANN            | 35.00       | 11/20/2005  | 10/15/2005   | Dropped Ab... | 135.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27572  | JACKSON, MARK                    | 20.00       | 11/28/2004  | 11/05/2004   | Dropped Ab... | 80.00    | 60.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31600  | JACKSON, MARTIN                  | 35.00       | 01/27/2006  | 11/22/2005   | Closed        | 295.00   | 260.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32606  | JONES, BRADLEY                   | 20.00       | 04/02/2006  | 02/25/2006   | Closed        | 140.00   | 120.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27763  | KONKEL, JOSHUA DANIEL            | 40.00       | 03/06/2005  | 12/28/2004   | Dropped Ab... | 245.00   | 205.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26518  | LIPFIN, RICHARD TIMOTHY          | 40.00       | 09/05/2004  | 08/06/2004   | Dropped Ab... | 260.00   | 220.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27669  | LOPES, FABIO                     | 35.00       | 12/27/2004  | 11/23/2004   | Closed        | 310.00   | 275.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30611  | LOPEZ, JOAQUIN MENDOZA           | 30.00       | 10/29/2005  | 11/16/2005   | Closed        | 360.00   | 330.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29424  | MACIEL, JOSE MILDRED             | 35.00       | 08/14/2005  | 07/09/2005   | Closed        | 345.00   | 310.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26379  | MADDEN, SABRINA BELLE            | 35.00       | 08/05/2004  | 08/02/2004   | Closed        | 210.00   | 175.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26244  | MALCOLM, RODNEY                  | 40.00       | 08/01/2004  | 07/09/2004   | Dropped Ab... | 160.00   | 120.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29896  | MANOR, FORRESTT                  | 20.00       | 07/03/2005  | 06/11/2005   | Dropped Ab... | 60.00    | 40.00    | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29262  | MANUKAINIU, NAUFAHU              | 45.00       | 05/13/2005  | 05/11/2005   | Closed        | 305.00   | 260.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30160  | MARTINEZ, JUAN CARLOS            | 40.00       | 07/31/2005  | 07/09/2005   | Dropped Ab... | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 33443  | MATA, MIGUEL ANGEL               | 40.00       | 06/08/2006  | 05/20/2006   | Dropped Ot... | 140.00   | 100.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25328  | MCCORD, JASMINE YVETTE           | 45.00       | 05/16/2004  | 05/06/2004   | Dropped Ab... | 175.00   | 130.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27783  | MCCORMICK, MICHAEL W.            | 40.00       | 01/30/2005  | 12/06/2004   | Dropped Ab... | 60.00    | 20.00    | <input type="checkbox"/> | [REDACTED] |

Account Management Query List(Write Off Under \$50) - Closed/Dropped: 06/30/2006, Balance: 50

| Select                              | SWP ID | Name                             | Balance Due | Status Date | Last Payment | SWP Status    | Fee    | Payment | Paying                   | SSN        |
|-------------------------------------|--------|----------------------------------|-------------|-------------|--------------|---------------|--------|---------|--------------------------|------------|
| <input checked="" type="checkbox"/> | 25825  | MCDONALD, AHMED                  | 20.00       | 06/20/2004  | 05/29/2004   | Dropped Ab... | 140.00 | 120.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27641  | MENDOZA, NICOLAS PENUELA         | 40.00       | 01/16/2005  | 11/13/2004   | Dropped Ab... | 100.00 | 60.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29216  | MESILLAS, JUAN JOSE              | 35.00       | 05/15/2005  | 04/23/2005   | Closed        | 135.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25492  | MINITTO, DANIEL                  | 35.00       | 05/20/2004  | 05/11/2004   | Closed        | 175.00 | 140.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30662  | MYERS, BRIDGE E.                 | 40.00       | 10/20/2005  | 09/10/2005   | Dropped Ot... | 175.00 | 135.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26599  | NARBAEVA, SVETLANA               | 35.00       | 10/26/2004  | 08/16/2004   | Closed        | 995.00 | 960.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31703  | NAVARRO, JESSICA SOSA            | 20.00       | 12/30/2005  | 12/03/2005   | Dropped Ab... | 60.00  | 40.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27326  | NAVARRO, JESSICA SOSA            | 40.00       | 01/09/2005  | 12/01/2004   | Dropped Ab... | 215.00 | 175.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 25685  | NAVARRO, ROSE TESARINA           | 30.00       | 06/01/2004  | 06/01/2004   | Closed        | 160.00 | 130.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31097  | NELSON, CHRIS PAUL               | 20.00       | 10/23/2005  | 10/01/2005   | Dropped Ab... | 60.00  | 40.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27579  | NGAUE, TAEILOA INOKE             | 20.00       | 12/19/2004  | 11/17/2004   | Dropped Ab... | 120.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32407  | ORTIZ, GERMAN B.                 | 40.00       | 03/09/2006  | 03/30/2006   | Closed        | 140.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28713  | PALMER, CHRISTINA FARLENE        | 25.00       | 03/31/2005  | 06/11/2005   | Closed        | 175.00 | 150.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 8467   | PARAZ, ARTURO                    | 20.00       | 10/23/1999  | 09/16/1999   | Dropped Ab... | 290.00 | 270.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26539  | PARRA, RONALD                    | 40.00       | 08/25/2004  | 08/07/2004   | Dropped Ab... | 540.00 | 500.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27381  | PAYNE, ANTHONY ANTWON            | 35.00       | 11/20/2004  | 10/16/2004   | Dropped Ab... | 135.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 33561  | PEETE, LINDA GRAY                | 35.00       | 06/07/2006  | 05/20/2006   | Closed        | 135.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 28565  | PERDOMO, OTTO ALMIR              | 40.00       | 04/10/2005  | 02/26/2005   | Dropped Ab... | 140.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31878  | PEREZ, JOSE FELIX SALAZAR        | 40.00       | 01/21/2006  | 01/13/2006   | Closed        | 175.00 | 135.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30846  | PINEDA, ALAN M.                  | 10.00       | 09/25/2005  | 10/19/2005   | Closed        | 110.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32248  | POPE, RYAN THOMAS                | 15.00       | 02/23/2006  | 01/21/2006   | Dropped Ot... | 115.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26837  | PORNNARADOL, PRAKIT              | 40.00       | 10/19/2004  | 10/08/2004   | Closed        | 300.00 | 260.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 30642  | POWELL JR., JACKIE               | 25.00       | 09/18/2005  | 08/19/2005   | Dropped Ab... | 115.00 | 90.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27532  | QUINTANILLA, CHARLOTTE           | 30.00       | 04/24/2005  | 04/16/2005   | Dropped Ab... | 710.00 | 680.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 26732  | RAMIREZ RICARDES, DEJESUS MEL... | 35.00       | 10/20/2004  | 08/31/2004   | Closed        | 135.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 2561   | RAMOS, MICHAEL ALAN              | 16.00       | 10/23/1999  | 03/16/1998   | Dropped Ab... | 434.00 | 418.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29148  | RAYGOZA, RICARDO                 | 40.00       | 05/08/2005  | 04/02/2005   | Dropped Ab... | 60.00  | 20.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 27794  | RAYGOZA, RICARDO                 | 10.00       | 01/16/2005  | 12/11/2004   | Dropped Ab... | 60.00  | 50.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 29873  | RENAL, MATTHEW BRIAN             | 25.00       | 08/01/2005  | 06/29/2005   | Dropped Ab... | 245.00 | 220.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32255  | RESENDEZ, EMON MONIQUE           | 15.00       | 04/02/2006  | 02/21/2006   | Dropped Ab... | 210.00 | 195.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32309  | RESENDIZ, NEREO SAID ORDAZ       | 20.00       | 02/12/2006  | 01/27/2006   | Dropped Ab... | 80.00  | 60.00   | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 32366  | RIDLINGHAFFER, JARRETT NEIL      | 35.00       | 03/26/2006  | 02/15/2006   | Dropped Ab... | 135.00 | 100.00  | <input type="checkbox"/> | [REDACTED] |
| <input checked="" type="checkbox"/> | 31478  | ROBERSON, VERNISA NORLITA        | 20.00       | 12/30/2005  | 12/07/2005   | Dropped Ab... | 155.00 | 135.00  | <input type="checkbox"/> | [REDACTED] |

Account Management Query List(Write Off Under \$50) - Closed/Dropped: 06/30/2006, Balance: 50

| Select                              | SWP ID           | Name                                | Balance Due      | Status Date           | Last Payment          | SWP Status               | Fee               | Payment           | Paying                   | SSN                   |
|-------------------------------------|------------------|-------------------------------------|------------------|-----------------------|-----------------------|--------------------------|-------------------|-------------------|--------------------------|-----------------------|
| <input checked="" type="checkbox"/> | 25759            | ROBLEDO, NOE                        | 40.00            | 08/30/2004            | 08/29/2004            | Closed                   | 190.00            | 150.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 25878            | RODRIGUEZ, JUANITA ANN              | 20.00            | 07/10/2004            | 06/04/2004            | Dropped Ab...            | 260.00            | 240.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 28921            | ROSALEZ, DANIA                      | 35.00            | 04/23/2005            | 04/02/2005            | Closed                   | 210.00            | 175.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 30371            | ROSS, GRATINA NICOLE                | 40.00            | 08/18/2005            | 09/23/2005            | Closed                   | 175.00            | 135.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 27385            | ROSS, GRATINA NICOLE                | 15.00            | 11/08/2004            | 10/26/2004            | Dropped Ot...            | 95.00             | 80.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 25523            | ROTH, ABRAHAM                       | 30.00            | 08/01/2004            | 06/20/2004            | Dropped Ab...            | 495.00            | 465.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 29307            | RUSS, JACQUELINE DENICE             | 41.00            | 06/06/2005            | 01/08/2006            | Closed                   | 200.00            | 159.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 32773            | SAINZ, ARUTRO RICARDO               | 5.00             | 04/16/2006            | 03/11/2006            | Dropped Ab...            | 95.00             | 90.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | <del>88884</del> | <del>SANCHEZ, KENNETH EDUARDO</del> | <del>95.00</del> | <del>12/01/2005</del> | <del>09/12/2005</del> | <del>Dropped Ab...</del> | <del>190.00</del> | <del>180.00</del> | <input type="checkbox"/> | <del>[REDACTED]</del> |
| <input checked="" type="checkbox"/> | 32143            | SANDOVAL, CARLOS CANCINO            | 40.00            | 02/26/2006            | 01/13/2006            | Dropped Ab...            | 140.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 27547            | SEE, CORAL ALEXANDRA                | 15.00            | 12/28/2004            | 12/01/2004            | Dropped Ot...            | 125.00            | 110.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 27539            | SEUMANU, FATIMA                     | 20.00            | 11/20/2004            | 10/30/2004            | Dropped Ab...            | 60.00             | 40.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 27140            | SPATH, JASON MICHAEL                | 15.00            | 10/28/2004            | 10/22/2004            | Closed                   | 215.00            | 200.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 31663            | SUAREZ, EDWIN                       | 25.00            | 12/27/2005            | 11/26/2005            | Dropped Ot...            | 60.00             | 35.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 28719            | SWARTFAGER, PAUL JAMES              | 7.00             | 04/03/2005            | 03/16/2005            | Dropped Ab...            | 115.00            | 108.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 26535            | TALAVERA, ELISA ANGELITA            | 40.00            | 09/05/2004            | 08/07/2004            | Dropped Ab...            | 1,360.00          | 1,320.00          | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 31508            | THOMAS, MAKADA RAE                  | 20.00            | 02/26/2006            | 11/16/2005            | Dropped Ab...            | 120.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 26917            | TINNEY, MARC ANTHONY                | 20.00            | 10/10/2004            | 09/18/2004            | Dropped Ab...            | 80.00             | 60.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 8730             | UHATAFE, PETER SANELE               | 10.00            | 10/23/1999            | 08/23/1999            | Dropped Ab...            | 614.00            | 604.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 32152            | UMBARGER, DON S.                    | 40.00            | 03/12/2006            | 01/25/2006            | Dropped Ab...            | 140.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | <del>32238</del> | <del>VANUWALUWA, RATSU EMORI</del>  | <del>10.00</del> | <del>01/20/2006</del> | <del>01/20/2006</del> | <del>Closed</del>        | <del>210.00</del> | <del>200.00</del> | <input type="checkbox"/> | <del>[REDACTED]</del> |
| <input checked="" type="checkbox"/> | 27565            | VARGAS, URIEL CONTERAS              | 20.00            | 11/13/2004            | 11/04/2004            | Closed                   | 120.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 31846            | VRATIMOS, JOHN NICHOLAS             | 45.00            | 01/29/2006            | 12/18/2005            | Dropped Ab...            | 130.00            | 85.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 31804            | WASHINGTON, SHANNA                  | 40.00            | 01/05/2006            | 12/03/2005            | Dropped Ro...            | 60.00             | 20.00             | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 28381            | WATTS, RYAN                         | 35.00            | 03/13/2005            | 01/22/2005            | Dropped Ab...            | 135.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 28093            | WEMBES JR., JUAN JOSE               | 35.00            | 01/27/2005            | 01/06/2005            | Closed                   | 135.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 32275            | WENGER, JAMES ALLEN                 | 10.00            | 02/18/2006            | 05/09/2006            | Closed                   | 145.00            | 135.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 26426            | WILSON, GREGORY                     | 40.00            | 09/05/2004            | 07/28/2004            | Dropped Ab...            | 460.00            | 420.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 32293            | WILSON, GREGORY RONALD              | 40.00            | 04/02/2006            | 02/04/2006            | Dropped Ab...            | 140.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 33596            | WIND, TIMOTHY STEPHEN               | 35.00            | 06/12/2006            | 06/03/2006            | Closed                   | 135.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 28267            | WITT, GINA                          | 20.00            | 03/13/2005            | 01/08/2005            | Dropped Ab...            | 120.00            | 100.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 31768            | WOODS, DANE RAY                     | 45.00            | 03/12/2006            | 02/17/2006            | Dropped Ab...            | 365.00            | 320.00            | <input type="checkbox"/> | [REDACTED]            |
| <input checked="" type="checkbox"/> | 29597            | ZEIGLER JR., LEWIS DYNIOUSH         | 35.00            | 06/15/2005            | 05/21/2005            | Closed                   | 175.00            | 140.00            | <input type="checkbox"/> | [REDACTED]            |

Account Management Query List(Write Off Under \$50) - Closed/Dropped: 06/30/2006, Balance: 50

| Select | SWP ID | Name | Balance Due | Status Date | Last Payment | SWP Status | Fee       | Payment   | Paying | SSN |
|--------|--------|------|-------------|-------------|--------------|------------|-----------|-----------|--------|-----|
| Σ      | 132    |      | 3,958.00    |             |              |            | 30,437.00 | 26,479.00 |        |     |

130

(35) minus SWP ID. 30964  
 Sanchez, Kenneth  
 Participant is making payments

(40) minus SWP ID. 32298  
 Vakaliwaliwa, Ratu  
 Participant is making payments

3,883.\*\*