

CITYWIDE WRITE-OFF REPORT - OCTOBER 2018

Name	Invoice Number	Invoice Type	Invoice/Permit amount	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
Mercury Insurance Group	3834	Airport Cost recovery and late fees	22,622.76	10/13/2015-01/12/2016	\$ 5,388.64	Insurance settlement accepted. Total property damage exceeded the policyholder's coverage limit and thus the Airport only received a pro rata share of the available coverage. Total received was \$17,234.12.
Weaver, Daniel	422	Airport Monthly Fixed Rents & Late Fees	6,076.42	04/04/2007 - 05/10/2010	5,950.02	Out of Business and past statute of limitations; Initial collection attempts by Airport Staff; Unable to locate responsible party.
Falcon Air Express	2005	Airport Monthly Airfield Charges and Late Fees	5,978.82	01/19/2006 - 10/11/2011	5,978.82	Filed Chapter 7, filed on 3/15/12
Executive Cab	1772	Airport Ground Transportation On Demand Dispatch & Late Fees	8,237.75	05/28/2010 - 04/04/2011	7,863.75	Out of Business and past statute of limitations; Initial collection attempts by Airport Staff; Unable to locate responsible party.
Net Cab.com Inc.	1782	Airport Ground Transportation On Demand Dispatch, Cost Recovery, & Late Fees	17,284.26	10/10/2007 - 05/28/2008	13,644.71	Out of Business and past statute of limitations; Initial collection attempts by Airport Staff; Unable to locate responsible party.
Swift Aviation Group	2341	Airport Monthly Airfield Charges	20,020.41	04/21/2011 - 08/08/2012	18,171.89	Filed for Chapter 11 bankruptcy on 6/27/12.
Verified Identity Pass Inc.	2249	Airport Miscellaneous, Fixed Rents, Cost Recovery, & Late Fees	70,040.60	06/15/2009 - 01/28/2010	42,607.36	Out of Business and past statute of limitations; Initial collection attempts by Airport Staff; Unable to locate responsible party.
					\$ 99,605.19	

Total Number of Invoices	7
Total Number of Parties	7
Total Write-Off Amount	\$ 99,605.19