

WRITE OFF LIST DETAIL
April 25, 2011

LINE #	CUSTOMER NAME	ADDRESS	CITY	STATE	ZIP	INVOICE DATE	BALANCE DUE	DEPARTMENT	INVOICE DESCRIPTION
1	Sharon Smith Akinsaya	11405 Hastings St NE	Blaine	MN	55449	02/27/06	\$14,675.58	Convention Center	MCC Invoice # 38205
2	Autovations Production Inc	6304 Dupont Ave S	Richfield	MN	55423	08/22/07	\$14,487.11	Convention Center	MCC Invoice # 49039
3	Bart Loeb	2236 Merrill St	Ypsilanti	MI	48197	02/27/06	\$11,650.74	Convention Center	MCC Invoice # 32957
4	Mark Ettinger	701 4th Ave S, #1710	Minneapolis	MN	55415	02/27/06	\$10,721.30	Convention Center	MCC Invoice # 14047
5	Danna Construction	12450 Wayzata Blvd	Minnetonka	MN	55305	04/06/05	\$10,636.94	PW - Traffic & Parking	2005 JAN Lane Use
Sub-total							\$62,171.67		
6	Mn Dept Of Transportation- Msa/Fed	1500 W County Rd B-2	Roseville	MN	55113	01/25/02	\$96,895.39	PW - Water	Contract Work
7	Mn Dept Of Transportation- Msa/Fed	1500 W County Rd B-2	Roseville	MN	55113	01/25/02	\$51,322.05	PW - Water	Contract Work
8	Marilyn Remer P.E. - Utility Agreements Unit	395 John Ireland Blvd	St. Paul	MN	55155	03/29/05	\$30,762.20	PW - Water	Contract Work
9	Hennepin County - Dept Of Tran	417 5th St N, #320	Minneapolis	MN	55401	12/19/01	\$19,711.25	PW - Water	Contract Work
10	Hennepin County-Dept Of Tran	417 5th St N, #320	Minneapolis	MN	55401	07/01/03	\$10,464.66	PW - Water	Contract Work
11	Mn Dept Of Transportation- MSA/FED	1500 W County Rd B-2	Roseville	MN	55113	03/22/05	\$91,223.71	PW - Water - Capital	Contract Work
12	Mn Dept Of Transportation- MSA/FED	1500 W County Rd B-2	Roseville	MN	55113	01/14/05	\$40,920.40	PW - Water - Capital	Contract Work
13	Mn Dept Of Transportation- MSA/FED	1500 W County Rd B-2	Roseville	MN	55113	05/12/99	\$21,870.36	PW - Water - Capital	Contract Work
14	Metropolitan Council	230 5th St E	St. Paul	MN	55101	12/31/04	\$14,516.93	PW - Water - Capital	Contract Work
Sub-total							\$377,686.95		
Total							\$439,858.62		