

**Exhibit A**

**Accounts Receivable Write-Offs**

Department	Invoice Date	Invoice Number	Customer	Amount	Justification
Fire	12/31/2013	129485	Saint Paul Athletic Club	21,321.50	Statute of Limitation has expired
Fire	12/29/2014	IN6450	Angela Marie Montoya	25,299.42	Statute of Limitation has expired
Fire	11/6/2015	IN12748	Sierra Jean Hernandez	7,427.28	Statute of Limitation has expired
Fire	9/28/2017	IN24780	US Dept of Veterans Affairs	8,354.91	Statute of Limitation has expired
Fire	9/28/2017	IN24781	US Dept of Veterans Affairs	18,500.00	Statute of Limitation has expired
Fire	9/28/2017	IN24782	US Dept of Veterans Affairs	14,322.48	Statute of Limitation has expired
Fire	10/5/2015	IN12016	LEC-Property Management	10,668.23	Statute of Limitation has expired

**Total of \$105,893.82**