

**Santa Barbara County  
Air Pollution Control District  
Discharge of Uncollectable Invoices  
for the Period of Fiscal Year 2007-2008 through Fiscal Year 2009-2010**

<b>Customer</b>	<b>Date</b>	<b>Invoice</b>	<b>Amount</b>
Avalon Jenkins-Balker (One Time Customer)	8/19/2010	38327	\$ 14.40
California Highway Patrol - Santa Maria	5/12/2010	37043 Pen	\$ 36.64
Cimarex Energy Co	9/8/2009	34955 Pen	\$ 36.64
Compliant Booth Rental LLC	2/25/2009	34869	\$ 401.36
County of Santa Barbara P&D	10/10/2007	31288	\$ 57.40
McDonald & Bender Drilling Inc.	2/25/2009	34975	\$ 366.36
McDonald & Bender Drilling Inc.	5/20/2009	34975 Pen	\$ 36.64
McDonald & Bender Drilling Inc.	2/22/2010	37296	\$ 366.36
Mike Loper's Texaco	6/6/2008	32209 Pen	\$ 35.57
Nova Consulting	8/21/2008	27404	\$ 5.20
Richards Place	2/25/2009	34846	\$ 401.36
Schocks Furniture Crafters	1/29/2009	R7865 R5	\$ 365.00
Schocks Furniture Crafters	2/25/2009	34687	\$ 366.36
Simmax Energy, Inc.	5/7/2009	R11084	\$ 1,524.00
Simmax Energy, Inc.	5/11/2009	35544	\$ 99.85
Simmax Energy, Inc.	9/8/2009	R11084 Pen	\$ 152.40
Simmax Energy, Inc.	9/8/2009	35544 Pen	\$ 9.98
Simmax Energy, Inc.	10/8/2009	R11084 P-90	\$ 152.40
Simmax Energy, Inc.	10/8/2009	35544 P-90	\$ 9.98
Space Coast Flight Center	2/22/2010	37441	\$ 366.36
Space Coast Flight Center	5/12/2010	37441 Pen	\$ 36.64
Stillman's Cleaners	8/4/2008	32150 - 90	\$ 42.57
Tri-County Auto Body	5/12/2010	37461 Pen	\$ 43.64

**Sub Total Uncollectible Accounts \$ 4,927.11**

**Uncollectible Accounts due to Bankruptcy**

<b>Customer</b>	<b>Date</b>	<b>Invoice</b>	<b>Amount</b>
Lundberg & Vickery	2/25/2009	34896	\$ 366.36
Lundberg & Vickery	5/20/2009	34896 Pen	\$ 36.34
Mervyns	2/26/2009	34976	\$ 366.36
Mervyns	5/20/2009	34976 Pen	\$ 36.64

**Sub Total Bankruptcies \$ 805.70**

**Total Uncollectible Accounts \$ 5,732.81**