Cancelled City Claims

Department	Invoice Number	Amount	Defendant	Invoice Reason	Details
DPW-Administration	5140010973	\$7,608.68	Adam M. Clark	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140010175	9,862.52	Roy A. Tillery	Total property damage amount	Repairs to traffic signal control cabinet
DPW-Administration	5140010207	6,839.02	Nicholas A. Alioto	Total property damage amount	Repairs to damaged pole
DPW-Administration	5140010276	10,521.91	Markel W. Gandy	Total property damage amount	Repairs to traffic signal control cabinet & service pole
DPW-Administration	5140008793	7,841.74	Jessica K. Hanson	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140009727	6,996.83	Britney M. Boston	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140007354	9,145.11	Shartiruh S. Hudson	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140009612	7,838.60	Sarah A. Townsend	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140009519	7,233.36	Kevin Avendano	Total property damage amount	Repairs to steel pole
DPW-Administration	5140008778	10,417.09	Amondo D. Perry	Balance owed at time of judgement, Debtor has now pd	Total Loss of City Vehicle
DPW-Administration	6610000177	152,202.15	Centercourt 118 LLC	Total rent due	Past due rents
DPW-Administration	5140007504	10,120.01	Mark A. McNally	Total property damage amount	Repairs to traffic signal control cabinet
DPW-Administration	5140008296	7,787.95	Chinta C. Allen	Total property damage amount	Accident repairs to City Vehicle
DPW-Administration	5140009172	11,990.27	Carlton O. Thomas	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140005534	10,286.28	Anthony C. Green	Paid \$3,000 to Kohn, this is remainder still owed	Accident repairs to City Vehicle
DPW-Administration	5140008175	28,135.75	Raeannah E. Eichelberger	Total property damage amount	Repairs to 4 traffic signal control cabinets
DPW-Administration	5140007954	10,141.61	Elroy F. Phillips	Total property damage amount	Total Loss of City Vehicle
DPW-Administration	5140006307	5,653.76	Deshay C. Dunson	Total property damage amount	Accident repairs to City Vehicle
DPW-Administration	5140007736	13,949.24	Deluca & Tobin Contractors	Total property damage amount	Reapirs to cable & duct damage
DPW-Administration	5140007374	9,771.43	Darrell S. Jones	Total property damage amount	Judgement Filed
DPW-Administration	5140007494	10,363.91	Latoya J. Matthews	Total property damage amount	Repairs to traffic signal control cabinet

Total

\$354,707.22