

Addendum to Agenda
Executive Committee
February 9, 2005

Uncollectible Receivables

Centralina currently has \$10,934.59 listed in its accounts receivable balance generated prior to December 31, 2002. Management has deemed these receivables as uncollectible and would like to write the receivables off.

ACTION REQUESTED: I move to write off \$10,934.59 in uncollectible receivables from prior to December 31, 2002.