CHARGE OFFS FOR THE MONTH OF JANUARY 2025

NATASHA SHERMAN	\$142.90
206 HIGH STREET	
CHARGE OFF PER CAKNIPE - LEFT HOSE ON	
JEAN & DAN HARMER	\$16.43
319 HUTCHESON AVENUE	
CHARGE OFF PER CAKNIPE - PENALTY - BANK ISSUE	
ERIC STAEBEN	\$52.74
237 EAST 5TH STREET	
CHARGE OFF PER CAKNIPE - PENALTY - ONLINE POSTING ERROR	

Total \$212.07