

	Property Assessment Write-Offs for 2025				
Customer ID	Customer Name	Parcel Number	Physical Address	Amount	Reason for write off
ALIADIS	Ali Adisa	1390-0100-0400 & 1390-0100-0500	Empty Lots	\$2,000	Collection Exhausted Property Assessed
ASHETREV	Trevor Asher	0610-0200-0800	1252 1st St W, 58601	\$500	Collection Exhausted Property Assessed
BARBPADI	R Padilla & D. Barber-Padilla	0400-0300-0900	36 state Ave., 58601	\$500	Collection Exhausted Property Assessed
BINSWAND	Wanda & Gene Binstock	0160-0200-1300	609 8th St. E., 58601	\$500	Collection Exhausted Property Assessed
CASTSERG	Sergio Meraz Castillo	1070-0400-0100	605 5th Ave SE., 58601	\$750	Collection Exhausted Property Assessed
CREEKYLE	Kyle & Madison Creeach	1180-0300-1002	2324 Prairie Oak Dr. 58601	\$500	Collection Exhausted Property Assessed
FIGUJOSE	Jose Figueroa	1071-0200-1600	540 Highlands Ave., 58601	\$1,750	Collection Exhausted Property Assessed
FLOYKERR	Kerry Floyd	1200-0200-0100	127 S. Main, 58601	\$750	Collection Exhausted Property Assessed
HARBJUST	Justin Harbin	0110-0100-0200	966 3rd Ave E, 58601	\$750	Collection Exhausted Property Assessed
HOLMEMHOL	Holm Empire Holdings INC	(29 Lots) 1481-0200-0800 (lots 1-18)1482-0100-0100 (lots 1-10) 1482-0200-0100	387 15th St W PMB 246, 58601	\$5,500	Collection Exhausted Property Assessed
HOPKANDR	Andrew & Whitney Hopkins	0730-0300-1700	788 12th St. W, 58601	\$1,000	Collection Exhausted Property Assessed
KILWROBI	Robin Kilwein	1290-0700-0900	222 1st St SW, 58601	\$500	Collection Exhausted Property Assessed
MATAFRED	Fredy Mata JR	0040-2601-0000	607 2nd St E, 58601	\$1,000	Collection Exhausted Property Assessed
MCWIJONA	Johathan McWilliams SR	0010-3400-0700	406 2nd AVE E, 58601	\$500	Collection Exhausted Property Assessed

SMITCOOP	Cooper & Megan Smith	1190-0200-0501	14 2nd Ave SE, 58601	\$750	Collection Exhausted Property Assessed
TRELDAMO	Damon Treloar	0400-0500-0700	1453 2nd St. W, 58601	\$500	Collection Exhausted Property Assessed
WANDDANI	Daniel Wandler	1200-0300-1100	239 1st Ave SE, 58601	<u>\$1,000</u>	Collection Exhausted Property Assessed
			Total Assessment to Property	\$18,750	
	Account Receivables Uncollectable Discharge 2025				
Customer ID	Customer Name	Summary Cause	Collection Efforts	Amount	Reason for write off
GRIFSARA	Sara Griffith	Accident date 12-8-2023 Exit 59 Off Ramp SW street pole	billing, calling customer, calling insurance, past due billings, past due letters, attorney letter, NO RESPONSE	\$ 2,011.13	Collection Efforts Exhausted
TAYLRUBE	Ruben Taylor	Accident date 10-7-2023 I-94 Bridge Pole Hit East Side of Road on 3rd Ave W	billing, calling customer, calling insurance, past due billings, past due letters, attorney letter, NO RESPONSE	<u>\$ 7,270.00</u>	Collection Efforts Exhausted
			Total AR Discharge	\$ 9,281.13	