

	A	B	C	D	E	F
1	For Commission to Approve Write-off - December 2023 Meeting					
2	Account #	Customer Name	Service Address	Reason	Closed	Amount
3	518672-118672			Deceased - Dec. 2019	12/31/2022	\$431.88
4	526652-132499			Deceased - June 11, 2022	6/30/2023	\$597.02
5				Statute of Limitations	6/30/2023	\$189.92
6	501212-129561			Statute of Limitations	6/30/2023	\$85.01
7	504109-129496			Statute of Limitations	6/30/2023	\$77.78
8	508377-129758			Statute of Limitations	6/30/2023	\$204.51
9	511489-130200			Statute of Limitations	6/30/2023	\$341.77
10	513818-128762			Statute of Limitations	6/30/2023	\$98.69
11	514506-130427			Statute of Limitations	6/30/2023	\$78.49
12	515692-127909			Statute of Limitations	6/30/2023	\$705.11
13	516312-130158			Statute of Limitations	6/30/2023	\$54.69
14	517161-129540			Statute of Limitations	6/30/2023	\$295.01
15	517331-129552			Statute of Limitations	6/30/2023	\$200.90
16	517331-130326			Statute of Limitations	6/30/2023	\$276.03
17	517481-130103			Statute of Limitations	6/30/2023	\$717.06
18	517930-129398			Statute of Limitations	6/30/2023	\$150.70
19	518047-129302			Statute of Limitations	6/30/2023	\$205.16
20	518128-129474			Statute of Limitations	6/30/2023	\$298.06
21	520293-129664			Statute of Limitations	6/30/2023	\$280.12
22	520347-120347			Statute of Limitations	6/30/2023	\$18.05
23	520933-129861			Statute of Limitations	6/30/2023	\$51.87
24	521037-128677			Statute of Limitations	6/30/2023	\$163.10
25	521319-127468			Statute of Limitations	6/30/2023	\$272.33
26	521831-125833			Statute of Limitations	6/30/2023	\$87.50
27	522223-129955			Statute of Limitations	6/30/2023	\$388.57
28	522677-130424			Statute of Limitations	6/30/2023	\$365.28
29	522711-128140			Statute of Limitations	6/30/2023	\$191.18
30	522878-130184			Statute of Limitations	6/30/2023	\$118.99
31	522954-129305			Statute of Limitations	6/30/2023	\$189.03
32	523428-130119			Statute of Limitations	6/30/2023	\$580.27
33	523465-129360			Statute of Limitations	6/30/2023	\$160.18
34	523503-128735			Statute of Limitations	6/30/2023	\$68.65
35	523729-128709			Statute of Limitations	6/30/2023	\$41.96
36	523882-129906			Statute of Limitations	6/30/2023	\$72.84

	A	B	C	D	E	F
37	524009-118128			Statute of Limitations	6/30/2023	\$11.74
38	524225-130025			Statute of Limitations	6/30/2023	\$17.71
39	524356-130169			Statute of Limitations	6/30/2023	\$347.89
40	524442-120319			Statute of Limitations	6/30/2023	\$160.32
41	524442-129264			Statute of Limitations	6/30/2023	\$462.71
42	524458-130106			Statute of Limitations	6/30/2023	\$601.05
43	524529-129114			Statute of Limitations	6/30/2023	\$65.73
44	524618-133245			Bankrupt	6/30/2023	\$1,365.20
45	524633-129942			Statute of Limitations	6/30/2023	\$204.63
46	524637-128676			Statute of Limitations	6/30/2023	\$201.97
47	524787-124787			Statute of Limitations	6/30/2023	\$285.34
48	524888-130060			Statute of Limitations	6/30/2023	\$41.69
49	524894-128602			Statute of Limitations	6/30/2023	\$106.15
50	525098-129117			Statute of Limitations	6/30/2023	\$127.17
51	525443-129455			Statute of Limitations	6/30/2023	\$114.91
52	525467-129872			Statute of Limitations	6/30/2023	\$467.57
53	525551-129247			Statute of Limitations	6/30/2023	\$109.51
54	525561-127331			Statute of Limitations	6/30/2023	\$93.51
55	525599-125599			Statute of Limitations	6/30/2023	\$58.17
56	525599-128161			Statute of Limitations	6/30/2023	\$45.95
57	525611-128620			Statute of Limitations	6/30/2023	\$192.19
58	525679-129843			Statute of Limitations	6/30/2023	\$63.19
59	525696-128834			Statute of Limitations	6/30/2023	\$172.69
60	525700-128532			Statute of Limitations	6/30/2023	\$728.55
61	525712-129334			Statute of Limitations	6/30/2023	\$125.59
62	525740-127567			Statute of Limitations	6/30/2023	\$76.07
63	525779-130019			Statute of Limitations	6/30/2023	\$86.91
64	525831-129432			Statute of Limitations	6/30/2023	\$100.04
65	525849-128714			Statute of Limitations	6/30/2023	\$244.97
66	526133-127339			Statute of Limitations	6/30/2023	\$421.84
67	526133-128609			Statute of Limitations	6/30/2023	\$172.72
68	525968-134029			Deceased 2/12/2022	7/21/2023	\$305.05
69	525385-127735			Turned over to RCB 9/5/201	7/24/2023	\$182.67
70	527332-131162			Deceased 2/6/2022	7/24/2023	\$116.41
71	511431-128595			Deceased 6/27/2021	7/24/2023	\$125.08
72	524928-132595			Deceased 5/8/2021	7/24/2023	\$113.22
73	505366-119808			Deceased	7/27/2023	\$86.48

	A	B	C	D	E	F
74	525719-130294			Bankrupt	8/31/2023	\$371.57
75	523465-127329			Deceased 7/23/2022	9/20/2023	\$85.58
76	517844-117844			Deceased 6/14/2022	9/20/2023	\$80.81
77	522645-124047			Deceased 9/29/2022	9/21/2023	\$53.97
78	501712-100157			Deceased 9/6/2014	9/22/2023	\$353.80
79	502952-102952			Deceased 12/2/2020	9/22/2023	\$19,424.03
80	510726-110726			Deceased 5/13/2022	9/22/2023	\$4,914.90
81	526340-133774			Deceased 1/26/2022	9/26/2023	\$418.86
82	500837-100837			Deceased 5/24/2020	9/22/2023	\$97.51
83	502456-128300			Deceased	9/22/2023	\$10.82
84	520232-130718			Deceased 11/5/2021	9/29/2023	\$30.64
85	525261-124591			Deceased 9/20/2021	9/29/2023	\$13.23
86	504465-127207			Statute of Limitations	10/2/2023	\$210.54
87	525649-130961			Debtor Deceased	10/2/2023	\$53.63
88	526124-128505			Deceased	10/10/2023	\$5.94
89	526232-121303			Statute of Limitations	10/11/2023	\$131.39
90	525233-105421			Deceased 4/22/2023	10/31/2023	\$388.76
91	526661-125171			Stormwater/Sewer balance	10/31/2023	\$15.67
92	513818-130774			Statute of Limitations	11/6/2023	\$158.50
93	520250-120250			Debtor Deceased 3/14/2022	11/6/2023	\$213.76
94	522845-125612			Deceased 8/19/2021	11/6/2023	\$199.99
95	525386-128233			Statute of Limitations	11/6/2023	\$91.47
96						
97						\$43,153.79