

December 19, 2022 REQUEST TO WRITE OFF BANKRUPTCY AND OTHER BALANCES

	ACCOUNT NUMBER	NAME	WRITE OFF ACTION/DESCRIPTION	DATE OF NOTICE	DISCHARGE DATE	TOTAL AMOUNT	WATER	SEWER	GARBAGE FEES	RECYCLE FEES
1	36-135-01-20	Bailey, Brian & Sarah	Past statute of limitations for collection	10/4/2016	11/30/2022	58.26	20.36	26.57	11.33	-
2	82-179-00-01	Voechting, Robert or Kristie	Past statute of limitations for collection	7/25/2016	7/29/2022	87.71	34.98	42.33	10.40	-
3	84-129-00-00	Maki, Leo	Past statute of limitations for collection	7/25/2016	7/29/2022	152.88	0.51	96.20	56.17	-

\$ 298.85 **\$ 55.85 \$ 165.10 \$ 77.90 \$** -

* Amounts sent to collections are collectible for 6 years and then will be written off due statute of limitations on collection.

Superintendent Approval

Commissioner Approval

Commissioner Approval