



NOVEMBER 20, 2023 REQUEST TO WRITE OFF BANKRUPTCY AND OTHER BALANCES

	ACCOUNT NUMBER	NAME	WRITE OFF ACTION/DESCRIPTION	DATE OF NOTICE	DISCHARGE DATE	TOTAL AMOUNT	WATER	SEWER	GARBAG E FEES	RECYCLE FEES
1	14-119-02-12	Vogel, Jeremy	Discharged	7/30/2020	10/10/2023	364.89	91.59	192.47	52.30	28.53
2	999-313-00-00	Kip Gulseth Construction	Write off after several attempts to collect dating back to 2018	10/5/2018	10/25/2023	30.00	30.00	-	-	-
3	72-059-01-15	Mendez, Arturo J	Past statute of limitations for collection	10/13/2017	1/31/2023	52.01	19.08	24.76	8.17	-
4	96-067-00-03	Majdub, Husein	Past statute of limitations for collection	5/11/2017	1/31/2023	49.89	16.19	21.20	12.50	-
5	96-085-00-02	Benedict, Bonnie	Past statute of limitations for collection	5/11/2017	1/31/2023	24.88	8.07	10.64	6.17	-
6	96-371-00-05	Depner, Patricia	Past statute of limitations for collection	9/21/2017	1/31/2023	75.85	28.34	36.68	10.83	-
7	999-316-00-00	Cox, Jermain D	Past statute of limitations for collection	8/18/2017	1/31/2023	383.23	383.23	-	-	-
8	15-363-00-00	Jacobs, Jeremy	Past statute of limitations for collection	5/11/2017	4/28/2023	13.69	3.98	6.45	3.26	-
9	96-453-00-01	Naverrete, Mayda	Past statute of limitations for collection	9/21/2017	4/28/2023	148.81	56.65	75.16	17.00	-
10	97-034-00-01	Drews, Marilyn	Past statute of limitations for collection	9/21/2017	4/28/2023	127.83	46.12	61.71	20.00	-
11	96-103-00-03	Donath, Brittany	Past statute of limitations for collection	9/21/2017	5/31/2023	100.87	35.95	48.27	16.65	-
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* 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

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