

Request for Write-Off 11.13.24

Call Number	DOS	Balance	Write Off Reason
1501489	8/9/2015	\$861.76	Deceased - No Estate
1601098	6/17/2016	\$369.41	Deceased - No Estate
1602170	11/28/2016	\$676.90	Deceased - No Estate
1602198	12/2/2016	\$805.30	Deceased - No Estate
1700790	4/19/2017	\$1,228.03	Deceased - No Estate
1800113	1/13/2018	\$75.42	Deceased - No Estate
1800645	3/30/2018	\$704.30	Deceased - No Estate
1800700	4/8/2018	\$75.42	Deceased - No Estate
1800781	4/21/2018	\$639.80	Deceased - No Estate
1800911	5/9/2018	\$795.02	Deceased - No Estate
1801256	6/27/2018	\$770.86	Deceased - No Estate
1802067	10/14/2018	\$613.20	Deceased - No Estate
013-19-1607	8/4/2019	\$265.00	Deceased - No Estate
013-20-0235	2/20/2020	\$1,584.93	Deceased - No Estate
013-20-0669	4/12/2020	\$275.00	Deceased - No Estate
013-21-0703	4/8/2021	\$250.00	Deceased - No Estate
013-21-1693	8/17/2021	\$275.00	Deceased - No Estate
013-21-2589	12/11/2021	\$250.00	Deceased - No Estate
013-22-0122	1/15/2022	\$75.00	Deceased - No Estate
013-22-1485	7/15/2022	\$275.00	Deceased - No Estate
013-22-1730	8/16/2022	\$736.40	Deceased - No Estate
013-22-2551	11/28/2022	\$1,163.85	Deceased - No Estate
013-23-1503	7/9/2023	\$1,439.60	Deceased - No Estate
013-23-2559	11/10/2023	\$300.00	Deceased - No Estate
1500974	5/24/2015	\$625.40	Department of Revenue Determined Uncollectible
1600837	5/10/2016	\$250.00	Department of Revenue Determined Uncollectible
1601095	6/16/2016	\$916.06	Department of Revenue Determined Uncollectible
1601536	8/18/2016	\$937.03	Department of Revenue Determined Uncollectible
1601598	8/27/2016	\$611.80	Department of Revenue Determined Uncollectible
1602027	11/14/2016	\$1,439.78	Department of Revenue Determined Uncollectible
1700127	1/16/2017	\$1,006.20	Department of Revenue Determined Uncollectible
1700199	1/27/2017	\$838.92	Department of Revenue Determined Uncollectible

Request for Write-Off 11.13.24

1700593	3/21/2017	\$634.20	Department of Revenue Determined Uncollectible
1700683	4/3/2017	\$666.70	Department of Revenue Determined Uncollectible
1701047	5/29/2017	\$820.38	Department of Revenue Determined Uncollectible
1701804	9/11/2017	\$524.95	Department of Revenue Determined Uncollectible
1701877	9/8/2017	\$673.70	Department of Revenue Determined Uncollectible
1702220	11/1/2017	\$49.76	Department of Revenue Determined Uncollectible
1800252	2/2/2018	\$910.27	Department of Revenue Determined Uncollectible
1800381	2/21/2018	\$1,099.64	Department of Revenue Determined Uncollectible
1800474	3/6/2018	\$1,102.82	Department of Revenue Determined Uncollectible
1800600	3/24/2018	\$885.32	Department of Revenue Determined Uncollectible
180642	3/30/2018	\$250.00	Department of Revenue Determined Uncollectible
1801050	5/29/2018	\$659.01	Department of Revenue Determined Uncollectible
1801122	6/10/2018	\$627.20	Department of Revenue Determined Uncollectible
1801630	8/16/2018	\$627.20	Department of Revenue Determined Uncollectible
1801800	9/8/2018	\$685.50	Department of Revenue Determined Uncollectible
1801892	9/2/2018	\$532.80	Department of Revenue Determined Uncollectible
013-19-2384	11/21/2019	\$80.36	Department of Revenue Determined Uncollectible
013-20-1516	8/4/2020	\$696.36	Department of Revenue Determined Uncollectible
013-20-1921	9/25/2020	\$624.35	Department of Revenue Determined Uncollectible
013-20-1942	10/2/2020	\$318.45	Department of Revenue Determined Uncollectible
013-21-2324	11/6/2021	\$52.80	Department of Revenue Determined Uncollectible
013-22-1345	6/28/2022	\$355.20	Department of Revenue Determined Uncollectible
Amount for Write Offs		\$34,007.36	