

Request for Write-Off

08.26.24

Call Number	DOS	Balance	Write Off Reason
1700652	3/30/2017	\$704.96	Deceased - No Estate
1701305	7/3/2017	\$906.62	Deceased - No Estate
1701404	7/16/2017	\$660.56	Deceased - No Estate
1701466	7/24/2017	\$1,536.62	Deceased - No Estate
1800055	1/6/2018	\$642.60	Deceased - No Estate
1801148	6/13/2018	\$642.60	Deceased - No Estate
1801841	9/13/2018	\$1,583.78	Deceased - No Estate
1802080	10/15/2018	\$628.60	Deceased - No Estate
1802100	10/18/2018	\$613.20	Deceased - No Estate
013-19-0320	2/10/2019	\$632.76	Deceased - No Estate
013-19-0438	2/26/2019	\$650.96	Deceased - No Estate
013-20-1467	7/29/2020	\$275.00	Deceased - No Estate
013-20-1803	9/15/2020	\$621.30	Deceased - No Estate
013-20-1851	9/21/2020	\$608.30	Deceased - No Estate
013-20-2546	12/24/2020	\$79.27	Deceased - No Estate
013-21-1636	8/12/2021	\$750.40	Deceased - No Estate
013-21-1774	8/29/2021	\$93.52	Deceased - No Estate
013-21-1900	9/13/2021	\$80.66	Deceased - No Estate
013-23-1595	7/19/2023	\$1,445.20	Deceased - No Estate
013-23-1612	7/21/2023	\$900.00	Deceased - No Estate
013-23-2480	11/2/2023	\$110.06	Deceased - No Estate
1700899	5/6/2017	\$613.60	Unable to Locate - No SSN available
1800178	1/22/2018	\$941.55	Unable to Locate - No SSN available
1800583.2	3/22/2018	\$772.60	Unable to Locate - No SSN available
1801508	7/30/2018	\$629.07	Unable to Locate - No SSN available
1801782	9/4/2018	\$1,068.69	Unable to Locate - No SSN available
1500322	2/14/2015	\$671.95	Department of Revenue Determined Uncollectible
1601121	6/21/2016	\$903.41	Department of Revenue Determined Uncollectible
1601830	10/1/2016	\$694.40	Department of Revenue Determined Uncollectible
1700356	2/19/2017	\$794.17	Department of Revenue Determined Uncollectible
1700962	5/17/2017	\$800.33	Department of Revenue Determined Uncollectible
1701283	7/2/2017	\$773.22	Department of Revenue Determined Uncollectible

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1702103	10/15/2017	\$784.35	Department of Revenue Determined Uncollectible
1702208	10/30/2017	\$641.95	Department of Revenue Determined Uncollectible
1702387	11/26/2017	\$649.60	Department of Revenue Determined Uncollectible
1800917	5/10/2018	\$648.81	Department of Revenue Determined Uncollectible
1801054	5/30/2018	\$657.10	Department of Revenue Determined Uncollectible
1801081	6/14/2018	\$780.12	Department of Revenue Determined Uncollectible
1801558.1	8/6/2018	\$962.10	Department of Revenue Determined Uncollectible
013-19-1699	8/16/2019	\$648.56	Department of Revenue Determined Uncollectible
013-20-1318	7/10/2020	\$885.79	Department of Revenue Determined Uncollectible
013-20-1442	7/26/2020	\$289.81	Department of Revenue Determined Uncollectible
013-20-1462	7/29/2020	\$737.03	Department of Revenue Determined Uncollectible
013-20-1521	8/6/2020	\$275.00	Department of Revenue Determined Uncollectible
013-20-1593	8/17/2020	\$794.93	Department of Revenue Determined Uncollectible
013-20-1711	9/2/2020	\$719.24	Department of Revenue Determined Uncollectible
013-20-2181	11/20/2020	\$137.50	Department of Revenue Determined Uncollectible
Amount for Write Offs		\$32,441.85	