

## Request for Write-Off - 2nd Quarter 2025

Call Number	DOS	Balance	Write Off Reason
013-13-1585	9/17/2013	\$430.60	Deceased - No Estate
1700036	1/5/2017	\$220.00	Deceased - No Estate
1801461.1	7/23/2018	\$745.26	Deceased - No Estate
013-21-1426	7/20/2021	\$250.00	Deceased - No Estate
013-22-0242	2/1/2022	\$265.00	Deceased - No Estate
013-22-0307	2/8/2022	\$1,160.89	Deceased - No Estate
013-22-2036	9/24/2022	\$770.83	Deceased - No Estate
013-22-2073	9/29/2022	\$617.99	Deceased - No Estate
013-22-2638	12/8/2022	\$971.00	Deceased - No Estate
013-22-2771	12/23/2022	\$510.81	Deceased - No Estate
013-22-2279	10/27/2022	\$746.00	Deceased - No Estate
013-23-0250	2/3/2023	\$280.00	Deceased - No Estate
013-23-2016	9/4/2023	\$1,500.00	Deceased - No Estate
013-23-2354	10/16/2023	\$1,108.80	Deceased - No Estate
013-23-2403	10/23/2023	\$1,108.80	Deceased - No Estate
013-24-0159	1/18/2024	\$1,333.00	Deceased - No Estate
013-24-0216	1/24/2024	\$290.00	Deceased - No Estate
013-24-0372	2/15/2024	\$1,133.00	Deceased - No Estate
013-24-0378	2/16/2024	\$1,133.00	Deceased - No Estate
013-24-0453	2/24/2024	\$300.00	Deceased - No Estate
013-24-0552	3/7/2024	\$290.00	Deceased - No Estate
1800903	5/8/2018	\$108.74	Unable to Locate - No SSN available
013-22-2019	9/22/2022	\$887.00	Unable to Locate - No SSN available
1401949	10/28/2014	\$1,087.14	Department of Revenue Determined Uncollectible
1600258	2/10/2016	\$766.12	Department of Revenue Determined Uncollectible
1601945	10/20/2016	\$685.47	Department of Revenue Determined Uncollectible
1700332	2/15/2017	\$740.55	Department of Revenue Determined Uncollectible
1700430	3/10/2017	\$52.83	Department of Revenue Determined Uncollectible
1700724	4/8/2017	\$780.09	Department of Revenue Determined Uncollectible
1700957	5/15/2017	\$947.61	Department of Revenue Determined Uncollectible
1702130	10/18/2017	\$866.17	Department of Revenue Determined Uncollectible
1702221	11/1/2017	\$825.81	Department of Revenue Determined Uncollectible

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1702498	12/11/2017	\$896.50	Department of Revenue Determined Uncollectible
1800271	2/5/2018	\$632.02	Department of Revenue Determined Uncollectible
1800502	3/10/2018	\$675.10	Department of Revenue Determined Uncollectible
1801010	5/23/2018	\$1,279.92	Department of Revenue Determined Uncollectible
1801580	8/9/2018	\$1,063.72	Department of Revenue Determined Uncollectible
1801616	8/13/2018	\$831.33	Department of Revenue Determined Uncollectible
013-19-1535	7/24/2019	\$70.36	Department of Revenue Determined Uncollectible
013-19-1739	8/21/2019	\$100.00	Department of Revenue Determined Uncollectible
013-20-0205	1/29/2020	\$726.86	Department of Revenue Determined Uncollectible
013-21-2051	10/2/2021	\$1,061.89	Department of Revenue Determined Uncollectible
013-23-0969	5/7/2023	\$964.96	Department of Revenue Determined Uncollectible
<b>Amount for Write Offs</b>		<b>\$31,215.17</b>	