

# Request for Write-Off

08.21.23

Call Number	DOS	Balance	Write Off Reason
1700145	1/19/2017	\$74.32	Deceased - No Estate
1700184	1/25/2017	\$74.32	Deceased - No Estate
1702327	11/17/2017	\$250.00	Deceased - No Estate
1702472	12/8/2017	\$74.98	Deceased - No Estate
1800104	1/12/2018	\$93.82	Deceased - No Estate
1801718	8/27/2018	\$76.09	Deceased - No Estate
1801780	8/1/2018	\$81.01	Deceased - No Estate
1801860	9/16/2018	\$89.79	Deceased - No Estate
013-19-0184	1/25/2019	\$599.80	Deceased - No Estate
013-19-0408	2/22/2019	\$546.00	Deceased - No Estate
013-19-1296	6/27/2019	\$275.00	Deceased - No Estate
013-19-1463	7/15/2019	\$94.82	Deceased - No Estate
013-19-1570	7/30/2019	\$907.99	Deceased - No Estate
013-20-0198	1/28/2020	\$275.00	Deceased - No Estate
013-20-1973	10/6/2020	\$150.00	Deceased - No Estate
013-20-2256	11/11/2020	\$76.96	Deceased - No Estate
013-21-0492	3/9/2021	\$275.00	Deceased - No Estate
013-21-0526	3/14/2021	\$79.04	Deceased - No Estate
013-21-1366	7/13/2021	\$80.89	Deceased - No Estate
013-21-1738	8/25/2021	\$79.28	Deceased - No Estate
013-22-0276	2/5/2022	\$275.00	Deceased - No Estate
013-22-1076	5/25/2022	\$275.00	Deceased - No Estate
013-22-1099	5/28/2022	\$744.20	Deceased - No Estate
013-22-1226	6/14/2022	\$275.00	Deceased - No Estate
013-22-1519	7/20/2022	\$1,049.63	Deceased - No Estate
013-22-1787	8/25/2022	\$310.00	Deceased - No Estate
013-22-1844	8/31/2022	\$310.00	Deceased - No Estate
013-22-1906	9/8/2022	\$310.00	Deceased - No Estate
013-22-2164	10/12/2022	\$275.00	Deceased - No Estate
013-22-2437	11/14/2022	\$1,737.10	Deceased - No Estate
013-22-0445	3/1/2022	\$933.38	Unable to Locate - No SSN available

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1401810	10/4/2014	\$914.64	Department of Revenue Determined Uncollectible
1402336	12/26/2014	\$200.54	Department of Revenue Determined Uncollectible
1602096	11/15/2016	\$850.90	Department of Revenue Determined Uncollectible
1701870	9/17/2017	\$768.53	Department of Revenue Determined Uncollectible
1702080	10/12/2017	\$636.20	Department of Revenue Determined Uncollectible
013-18-2497	12/15/2018	\$789.36	Department of Revenue Determined Uncollectible
013-18-2586	12/30/2018	\$1,297.66	Department of Revenue Determined Uncollectible
013-19-0024	1/6/2019	\$242.14	Department of Revenue Determined Uncollectible
013-19-0341	2/13/2019	\$265.00	Department of Revenue Determined Uncollectible
013-19-0451	3/1/2019	\$599.90	Department of Revenue Determined Uncollectible
013-19-0493	3/7/2019	\$838.62	Department of Revenue Determined Uncollectible
013-19-0891	5/1/2019	\$622.60	Department of Revenue Determined Uncollectible
013-19-1051	5/23/2019	\$240.00	Department of Revenue Determined Uncollectible
013-19-1362	7/2/2019	\$910.26	Department of Revenue Determined Uncollectible
013-19-1431	7/12/2019	\$678.26	Department of Revenue Determined Uncollectible
013-19-1697	8/16/2019	\$265.00	Department of Revenue Determined Uncollectible
013-19-1700	8/16/2019	\$648.80	Department of Revenue Determined Uncollectible
013-19-1933	9/16/2019	\$225.00	Department of Revenue Determined Uncollectible
013-19-1997	9/24/2019	\$1,538.90	Department of Revenue Determined Uncollectible
013-19-2084	10/5/2019	\$250.00	Department of Revenue Determined Uncollectible
013-19-2187	10/22/2019	\$203.39	Department of Revenue Determined Uncollectible
013-19-2336	11/14/2019	\$968.97	Department of Revenue Determined Uncollectible
013-20-0737	4/23/2020	\$95.18	Department of Revenue Determined Uncollectible
013-20-1670	8/27/2020	\$780.86	Department of Revenue Determined Uncollectible
013-21-1700	8/18/2021	\$901.26	Department of Revenue Determined Uncollectible
Amount for Write Offs		\$26,480.39	