

Request for Write-Off 08.11.25

Call Number	DOS	Balance	Write Off Reason
1800477	3/7/2018	\$804.25	Deceased - No Estate
013-19-2288	11/17/2019	\$95.05	Deceased - No Estate
013-21-1169	6/13/2021	\$771.20	Deceased - No Estate
013-21-1953	9/20/2021	\$250.00	Deceased - No Estate
013-22-0791	4/18/2022	\$290.00	Deceased - No Estate
013-22-2170	10/13/2022	\$867.92	Deceased - No Estate
013-23-0019	1/3/2023	\$250.00	Deceased - No Estate
013-23-0335	2/13/2023	\$731.00	Deceased - No Estate
013-23-0508	3/7/2023	\$136.89	Deceased - No Estate
013-23-1306	6/17/2023	\$250.00	Deceased - No Estate
013-23-2420	10/25/2023	\$1,133.00	Deceased - No Estate
013-23-2467	10/31/2023	\$1,133.00	Deceased - No Estate
013-23-2948	12/23/2023	\$250.00	Deceased - No Estate
013-24-0116	1/13/2024	\$225.00	Deceased - No Estate
013-24-0567	3/9/2024	\$275.00	Deceased - No Estate
013-24-0635	3/16/2024	\$1,335.20	Deceased - No Estate
013-24-0651	3/19/2024	\$1,135.20	Deceased - No Estate
013-24-0653	3/20/2024	\$1,335.20	Deceased - No Estate
013-24-0454	2/25/2024	\$300.00	Deceased - No Estate
1502406	12/21/2015	\$835.86	Department of Revenue Determined Uncollectible
1600364	2/27/2016	\$646.75	Department of Revenue Determined Uncollectible
1600750	4/27/2016	\$729.65	Department of Revenue Determined Uncollectible
1600964	5/30/2016	\$791.26	Department of Revenue Determined Uncollectible
1800986	5/19/2018	\$778.17	Department of Revenue Determined Uncollectible
013-19-0396	2/20/2019	\$1,545.57	Department of Revenue Determined Uncollectible
013-19-1411	7/9/2019	\$884.46	Department of Revenue Determined Uncollectible
013-19-2165	10/19/2019	\$663.00	Department of Revenue Determined Uncollectible
013-23-2903	12/17/2023	\$89.21	Department of Revenue Determined Uncollectible
Amount for Write Offs		\$18,531.84	