

## Request for Write-Off 2.10.25

Call Number	DOS	Balance	Write Off Reason
1700074	1/10/2017	\$1,050.99	Deceased - No Estate
1701483	7/27/2017	\$714.15	Deceased - No Estate
1800510	3/12/2018	\$610.40	Deceased - No Estate
1800731	4/13/2018	\$638.40	Deceased - No Estate
1800759	4/18/2018	\$21.53	Deceased - No Estate
1801210	6/20/2018	\$644.60	Deceased - No Estate
1801244	6/25/2018	\$793.45	Deceased - No Estate
1801468	7/24/2018	\$627.20	Deceased - No Estate
1801530	8/2/2018	\$748.18	Deceased - No Estate
1802073	10/14/2018	\$630.60	Deceased - No Estate
1802103	10/18/2018	\$628.01	Deceased - No Estate
013-20-1907	9/27/2020	\$275.00	Deceased - No Estate
013-21-2181	10/17/2021	\$1,031.26	Deceased - No Estate
013-23-0162	1/23/2023	\$746.00	Deceased - No Estate
013-23-0211	1/29/2023	\$310.00	Deceased - No Estate
013-23-1146	5/30/2023	\$275.00	Deceased - No Estate
013-23-1334	6/21/2023	\$955.78	Deceased - No Estate
013-23-1718	8/1/2023	\$250.00	Deceased - No Estate
013-24-0039	1/4/2024	\$290.00	Deceased - No Estate
1602018	11/3/2016	\$810.81	Department of Revenue Determined Uncollectible
1700124	1/16/2017	\$646.00	Department of Revenue Determined Uncollectible
1700658	3/31/2017	\$642.57	Department of Revenue Determined Uncollectible
1800103	1/12/2018	\$978.06	Department of Revenue Determined Uncollectible
1800144	1/17/2018	\$820.13	Department of Revenue Determined Uncollectible
1800324	2/12/2018	\$624.80	Department of Revenue Determined Uncollectible
1800553	3/18/2018	\$918.48	Department of Revenue Determined Uncollectible
1800675	4/4/2018	\$607.65	Department of Revenue Determined Uncollectible
1801072	6/1/2018	\$711.95	Department of Revenue Determined Uncollectible
1800400	2/23/2018	\$1,103.84	Department of Revenue Determined Uncollectible
1801489	7/27/2018	\$782.23	Department of Revenue Determined Uncollectible
1801430	7/19/2018	\$759.85	Department of Revenue Determined Uncollectible
1801731	8/29/2018	\$772.08	Department of Revenue Determined Uncollectible
1801970	10/2/2018	\$626.61	Department of Revenue Determined Uncollectible
13-19-0165	1/23/2019	\$779.79	Department of Revenue Determined Uncollectible
013-19-0334	2/12/2019	\$1,110.00	Department of Revenue Determined Uncollectible
013-19-0582	3/20/2019	\$863.76	Department of Revenue Determined Uncollectible
013-19-0772	4/14/2019	\$275.00	Department of Revenue Determined Uncollectible

## Request for Write-Off 2.10.25

013-19-0989	5/15/2019	\$797.52	Department of Revenue Determined Uncollectible
013-19-1022	5/19/2019	\$784.93	Department of Revenue Determined Uncollectible
013-19-1048	5/22/2019	\$831.27	Department of Revenue Determined Uncollectible
013-19-2346	11/16/2019	\$758.40	Department of Revenue Determined Uncollectible
013-22-1588	7/9/2022	\$752.75	Department of Revenue Determined Uncollectible
013-23-0606	3/20/2023	\$250.00	Department of Revenue Determined Uncollectible
<b>Amount for Write Offs</b>		<b>\$29,249.03</b>	