

Request for Write-Off

06.16.22

| Call Number | DOS | Balance | Write Off Reason |
|------------------------------|------------|--------------------|--|
| 1600775 | 5/1/2016 | \$250.00 | Deceased - No Estate |
| 1601034 | 6/9/2016 | \$450.00 | Deceased - No Estate |
| 1601088 | 6/16/2016 | \$998.80 | Deceased - No Estate |
| 1601652 | 9/6/2016 | \$300.00 | Deceased - No Estate |
| 1602246 | 12/12/2016 | \$833.69 | Deceased - No Estate |
| 1700125 | 1/16/2017 | \$250.00 | Deceased - No Estate |
| 1700445 | 3/3/2017 | \$275.00 | Deceased - No Estate |
| 1700583 | 3/20/2017 | \$670.72 | Deceased - No Estate |
| 1700942 | 5/13/2017 | \$798.22 | Deceased - No Estate |
| 1701087 | 6/5/2017 | \$677.06 | Deceased - No Estate |
| 1701127 | 6/12/2017 | \$669.91 | Deceased - No Estate |
| 1701190 | 6/22/2017 | \$840.41 | Deceased - No Estate |
| 1801216 | 6/21/2018 | \$726.21 | Deceased - No Estate |
| 1801269 | 6/28/2018 | \$369.49 | Deceased - No Estate |
| 1801331 | 7/4/2018 | \$745.90 | Deceased - No Estate |
| 1801363 | 7/9/2018 | \$807.90 | Deceased - No Estate |
| 1801492 | 7/28/2018 | \$665.30 | Deceased - No Estate |
| 1801688 | 8/24/2018 | \$914.95 | Deceased - No Estate |
| 1801775 | 9/3/2018 | \$683.90 | Deceased - No Estate |
| 1801950 | 9/28/2018 | \$265.00 | Deceased - No Estate |
| 013-20-1126 | 6/15/2020 | \$84.81 | Deceased - No Estate |
| 013-20-1677 | 8/28/2020 | \$1,310.68 | Deceased - No Estate |
| 013-20-2569 | 12/27/2020 | \$810.91 | Deceased - No Estate |
| 013-21-1436 | 7/22/2021 | \$793.10 | Deceased - No Estate |
| 013-21-1888 | 9/11/2021 | \$943.68 | Deceased - No Estate |
| 013-21-1986 | 9/24/2021 | \$768.07 | Deceased - No Estate |
| 013-21-2022 | 9/28/2021 | \$749.90 | Deceased - No Estate |
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| 1601234 | 7/5/2016 | \$868.11 | Bankruptcy |
| 1601420 | 7/3/2016 | \$658.77 | Bankruptcy |
| 1701412 | 7/18/2017 | \$856.38 | Bankruptcy |
| 1801236 | 6/24/2018 | \$792.37 | Bankruptcy |
| | | | |
| 1700198 | 1/26/2017 | \$641.20 | Department of Revenue Determined Uncollectible |
| 1702636 | 12/29/2017 | \$755.45 | Department of Revenue Determined Uncollectible |
| | | | |
| 013-21-1525 | 8/1/2021 | \$20.00 | Small Balance |
| 013-21-1663 | 8/14/2021 | \$6.96 | Small Balance |
| | | | |
| Amount for Write Offs | | \$22,252.85 | |

