

Request for Write-Off 11.27.23

Call Number	DOS	Balance	Write Off Reason
1700063	01/09/17	\$800.80	Deceased - No Estate
1800356	02/17/18	\$1,040.57	Deceased - No Estate
1801338	07/06/18	\$79.44	Deceased - No Estate
013-20-1845	09/21/20	\$905.09	Deceased - No Estate
013-20-2382	11/30/20	\$275.00	Deceased - No Estate
013-21-2131	10/11/21	\$84.36	Deceased - No Estate
013-21-2339	11/08/21	\$320.00	Deceased - No Estate
013-22-0389	02/21/22	\$290.00	Deceased - No Estate
013-22-0404	02/23/22	\$250.00	Deceased - No Estate
013-22-0795	04/19/22	\$279.51	Deceased - No Estate
013-22-0799	04/19/22	\$1,231.47	Deceased - No Estate
013-22-1396	07/04/22	\$512.77	Deceased - No Estate
013-22-2134	10/07/22	\$290.00	Deceased - No Estate
013-22-2277	10/27/22	\$1,038.03	Deceased - No Estate
013-22-2524	11/26/22	\$720.80	Deceased - No Estate
013-22-2540	11/27/22	\$139.09	Deceased - No Estate
013-22-2568	12/01/22	\$310.00	Deceased - No Estate
013-22-2609	12/06/22	\$310.00	Deceased - No Estate
013-22-2637	12/08/22	\$55.80	Deceased - No Estate
013-22-2667	12/11/22	\$1,053.83	Deceased - No Estate
1500416	02/27/15	\$769.55	Department of Revenue Determined Uncollectible
1500847	05/05/15	\$614.25	Department of Revenue Determined Uncollectible
1501600	08/25/15	\$1,156.15	Department of Revenue Determined Uncollectible
1501881	10/05/15	\$112.20	Department of Revenue Determined Uncollectible
1502436	12/27/15	\$111.31	Department of Revenue Determined Uncollectible
1600674	04/18/16	\$354.65	Department of Revenue Determined Uncollectible
1600946	58/26/16	\$1,129.68	Department of Revenue Determined Uncollectible
1601452	08/05/16	\$739.40	Department of Revenue Determined Uncollectible
1800663	04/03/18	\$876.88	Department of Revenue Determined Uncollectible
013-18-2238	11/07/18	\$605.23	Department of Revenue Determined Uncollectible
013-19-0352	02/14/19	\$860.60	Department of Revenue Determined Uncollectible
013-19-0373	02/17/19	\$76.70	Department of Revenue Determined Uncollectible
013-19-0582C	03/20/19	\$674.98	Department of Revenue Determined Uncollectible
013-19-1160	06/07/19	\$78.76	Department of Revenue Determined Uncollectible

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013-19-1519	07/22/19	\$700.60	Department of Revenue Determined Uncollectible
013-20-0129	01/18/20	\$318.68	Department of Revenue Determined Uncollectible
013-20-0258	02/05/20	\$909.39	Department of Revenue Determined Uncollectible
013-20-0381	02/23/20	\$662.16	Department of Revenue Determined Uncollectible
013-20-0665	04/11/20	\$769.73	Department of Revenue Determined Uncollectible
013-20-1451	07/27/20	\$76.04	Department of Revenue Determined Uncollectible
013-20-2328	11/21/20	\$765.40	Department of Revenue Determined Uncollectible
013-21-0336	02/13/21	\$1,832.91	Department of Revenue Determined Uncollectible
013-21-2678	12/21/21	\$9.46	Small Balance
Amount for Write Offs		\$24,191.27	