

## Request for Write-Off 04.10.23

Call Number	DOS	Balance	Write Off Reason
1601423	7/30/2016	\$372.84	Deceased - No Estate
1702380	11/25/2017	\$812.43	Deceased - No Estate
013-19-1202	6/15/2019	\$225.00	Deceased - No Estate
013-20-1702	9/1/2020	\$691.84	Deceased - No Estate
013-21-1725	8/21/2021	\$250.00	Deceased - No Estate
013-21-1732	8/23/2021	\$79.04	Deceased - No Estate
013-21-1532	7/31/2021	\$66.12	Deceased - No Estate
013-22-0160	1/20/2022	\$290.00	Deceased - No Estate
013-22-0244	2/1/2022	\$310.00	Deceased - No Estate
013-22-0855	4/27/2022	\$310.00	Deceased - No Estate
013-22-0010	1/2/2022	\$746.00	Deceased - No Estate
013-22-0151	1/19/2022	\$290.00	Deceased - No Estate
013-22-0236	1/31/2022	\$988.08	Deceased - No Estate
013-22-0454	3/2/2022	\$940.96	Deceased - No Estate
013-22-0465	3/3/2022	\$874.14	Deceased - No Estate
013-22-0538	3/13/2022	\$255.00	Deceased - No Estate
013-22-0557	3/14/2022	\$1,098.09	Deceased - No Estate
013-22-0639	3/25/2022	\$2,044.01	Deceased - No Estate
013-22-0734	4/9/2022	\$777.97	Deceased - No Estate
013-22-0737	4/9/2022	\$932.22	Deceased - No Estate
013-22-1366	6/29/2022	\$265.00	Deceased - No Estate
013-18-2408	12/2/2018	\$781.70	Unable to Locate - No SSN available
013-19-1972	9/20/2019	\$798.46	Unable to Locate - No SSN available
013-19-2607	12/26/2019	\$799.42	Unable to Locate - No SSN available
013-22-0020A	1/3/2022	\$756.80	Unable to Locate - No SSN available
013-22-0020	1/3/2022	\$736.80	Unable to Locate - No SSN available
013-20-0182	1/26/2020	\$966.59	Unable to Locate - No SSN available
013-21-2660	12/19/2021	\$1,048.81	Unable to Locate - No SSN available
013-22-1097	5/28/2022	\$1,211.19	Unable to Locate - No SSN available
1500259	2/2/2015	\$330.00	Department of Revenue Determined Uncollectible
1501533	8/16/2015	\$74.05	Department of Revenue Determined Uncollectible
1502373	12/16/2015	\$88.41	Department of Revenue Determined Uncollectible

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1600055	1/9/2016	\$942.19	Department of Revenue Determined Uncollectible
1600863	5/13/2016	\$637.00	Department of Revenue Determined Uncollectible
1600994	6/3/2016	\$845.18	Department of Revenue Determined Uncollectible
1600824	5/8/2016	\$911.48	Department of Revenue Determined Uncollectible
1601961	10/22/2016	\$647.46	Department of Revenue Determined Uncollectible
1700262	2/5/2017	\$792.55	Department of Revenue Determined Uncollectible
1700403	2/26/2017	\$1,413.78	Department of Revenue Determined Uncollectible
1700659	3/13/2017	\$850.41	Department of Revenue Determined Uncollectible
1701232	6/27/2017	\$644.35	Department of Revenue Determined Uncollectible
1701773	9/6/2017	\$642.20	Department of Revenue Determined Uncollectible
1702241	11/5/2017	\$674.10	Department of Revenue Determined Uncollectible
1800369	2/19/2018	\$265.00	Department of Revenue Determined Uncollectible
1801357	7/8/2018	\$154.50	Department of Revenue Determined Uncollectible
1801558	8/6/2018	\$956.55	Department of Revenue Determined Uncollectible
1801689	8/25/2018	\$607.00	Department of Revenue Determined Uncollectible
1800407	2/24/2018	\$704.62	Department of Revenue Determined Uncollectible
1801813	9/9/2018	\$646.60	Department of Revenue Determined Uncollectible
013-18-2325	11/20/2018	\$76.31	Department of Revenue Determined Uncollectible
013-18-2405	12/2/2018	\$596.60	Department of Revenue Determined Uncollectible
013-18-2438	12/7/2018	\$1,170.29	Department of Revenue Determined Uncollectible
013-18-2444	12/8/2018	\$613.46	Department of Revenue Determined Uncollectible
013-18-2523	12/19/2018	\$596.60	Department of Revenue Determined Uncollectible
013-19-0169	1/23/2019	\$629.30	Department of Revenue Determined Uncollectible
013-19-2474	12/6/2019	\$712.80	Department of Revenue Determined Uncollectible
013-20-0735	4/22/2020	\$617.40	Department of Revenue Determined Uncollectible
013-21-1762	8/28/2021	\$968.68	Department of Revenue Determined Uncollectible
<b>Amount for Write Offs</b>		<b>\$38,527.38</b>	