

Request for Write Off 06.08.26

Call Number	DOS	Balance	Write Off Reason
1600890	5/16/2016	\$634.76	Deceased - No Estate
1601453	8/5/2016	\$785.40	Deceased - No Estate
170911	5/8/2017	\$858.62	Deceased - No Estate
1701505	7/29/2017	\$650.19	Deceased - No Estate
1800507	3/12/2018	\$635.15	Deceased - No Estate
1800240	1/31/2018	\$634.80	Deceased - No Estate
1800285	2/7/2018	\$1,469.69	Deceased - No Estate
1802084	10/16/2018	\$700.91	Deceased - No Estate
013-21-2184	10/18/2021	\$96.29	Deceased - No Estate
013-22-2445	1/14/2022	\$918.65	Deceased - No Estate
013-23-2184	9/25/2023	\$295.00	Deceased - No Estate
013-23-2287	10/7/2023	\$1,133.00	Deceased - No Estate
013-24-0179	1/19/2024	\$265.00	Deceased - No Estate
013-24-0454	2/25/2024	\$200.00	Deceased - No Estate
013-24-0539	3/6/2024	\$275.00	Deceased - No Estate
2400770	4/3/2024	\$275.00	Deceased - No Estate
2400815	4/10/2024	\$290.00	Deceased - No Estate
2400890	4/20/2024	\$152.85	Deceased - No Estate
2400987	5/2/2024	\$300.00	Deceased - No Estate
2401096	5/17/2024	\$1,163.80	Deceased - No Estate
2401104	5/18/2024	\$87.90	Deceased - No Estate
2401321	6/13/2024	\$1,311.00	Deceased - No Estate
2401427	6/25/2024	\$1,000.00	Deceased - No Estate
2401644	7/22/2024	\$1,152.80	Deceased - No Estate
2401819	8/16/2024	\$1,728.80	Deceased - No Estate
2402028	9/11/2024	\$300.00	Deceased - No Estate
1600791	5/3/2016	\$954.80	Department of Revenue Determined Uncollectible
1601364	7/22/2016	\$869.15	Department of Revenue Determined Uncollectible
1602077	11/11/2016	\$651.17	Department of Revenue Determined Uncollectible
1700859	4/28/2017	\$883.52	Department of Revenue Determined Uncollectible
1700948	5/14/2017	\$625.40	Department of Revenue Determined Uncollectible
1702049	10/9/2017	\$770.10	Department of Revenue Determined Uncollectible

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1801155	6/14/2018	\$726.01	Department of Revenue Determined Uncollectible
1800315	2/11/2018	\$779.27	Department of Revenue Determined Uncollectible
1801525	8/1/2018	\$791.31	Department of Revenue Determined Uncollectible
013-18-2217	11/5/2018	\$265.00	Department of Revenue Determined Uncollectible
013-19-1558	7/29/2019	\$727.86	Department of Revenue Determined Uncollectible
013-20-0394	2/26/2020	\$265.00	Department of Revenue Determined Uncollectible
013-20-0704	4/23/2020	\$123.53	Department of Revenue Determined Uncollectible
1800706	4/9/2018	\$17.17	Small Balance
013-22-2436	11/14/2022	\$3.86	Small Balance
013-24-0618	3/14/2024	\$13.96	Small Balance
Amount for Write Offs		\$25,781.72	