

# Request for Write-Off

12.12.22

Call Number	DOS	Balance	Write Off Reason
1501764	9/17/2015	\$40.00	Deceased - No Estate
1600852	5/12/2016	\$684.60	Deceased - No Estate
1601073	6/13/2016	\$639.80	Deceased - No Estate
1601903	10/15/2016	\$300.00	Deceased - No Estate
1700011	1/1/2017	\$275.00	Deceased - No Estate
1700472	3/6/2017	\$1,215.95	Deceased - No Estate
1700832	4/24/2017	\$644.41	Deceased - No Estate
1701451	7/22/2017	\$91.39	Deceased - No Estate
1701722	8/30/2017	\$75.00	Deceased - No Estate
1701964	9/28/2017	\$275.00	Deceased - No Estate
1702181	10/26/2017	\$150.00	Deceased - No Estate
1702272	11/9/2017	\$195.00	Deceased - No Estate
1800248	2/2/2018	\$825.27	Deceased - No Estate
1801370	7/10/2018	\$813.59	Deceased - No Estate
1801637	8/17/2018	\$200.00	Deceased - No Estate
1801683	8/24/2018	\$92.48	Deceased - No Estate
1801739	8/30/2018	\$849.78	Deceased - No Estate
013-19-1354	7/2/2019	\$275.00	Deceased - No Estate
013-19-1405	7/8/2019	\$275.00	Deceased - No Estate
013-20-1124	6/15/2020	\$116.36	Deceased - No Estate
013-21-0672	4/5/2021	\$759.95	Deceased - No Estate
013-22-0008	1/2/2022	\$761.06	Deceased - No Estate
013-22-0012	1/2/2022	\$97.32	Deceased - No Estate
1701930	9/23/2017	\$869.75	Unable to Locate - No SSN available
013-19-0975	5/13/2019	\$597.90	Unable to Locate - No SSN available
013-21-1874	9/9/2021	\$1,811.81	Unable to Locate - No SSN available
013-20-2077	10/20/2020	\$1,893.51	Unable to Locate - No SSN available
013-21-2704	12/26/2021	\$289.51	Unable to Locate - No SSN available
1402355	12/28/2014	\$74.22	Department of Revenue Determined Uncollectible
1500027	1/3/2015	\$916.65	Department of Revenue Determined Uncollectible
1501342	7/19/2015	\$984.81	Department of Revenue Determined Uncollectible
1500155	1/20/2015	\$889.45	Department of Revenue Determined Uncollectible

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1500241	2/3/2015	\$833.50	Department of Revenue Determined Uncollectible
1500786	4/26/2015	\$948.30	Department of Revenue Determined Uncollectible
1501320	7/15/2015	\$841.31	Department of Revenue Determined Uncollectible
1502098	11/5/2015	\$613.60	Department of Revenue Determined Uncollectible
1502183	11/18/2015	\$747.27	Department of Revenue Determined Uncollectible
1602205	12/3/2016	\$629.11	Department of Revenue Determined Uncollectible
1601137	6/23/2016	\$1,004.80	Department of Revenue Determined Uncollectible
1601157	6/25/2016	\$835.30	Department of Revenue Determined Uncollectible
1700348	2/19/2017	\$697.91	Department of Revenue Determined Uncollectible
1701495	7/28/2017	\$929.62	Department of Revenue Determined Uncollectible
1702288	11/12/2017	\$783.51	Department of Revenue Determined Uncollectible
1800251	2/2/2018	\$613.40	Department of Revenue Determined Uncollectible
1801128	6/10/2018	\$957.07	Department of Revenue Determined Uncollectible
013-18-2565	12/27/2018	\$1,007.24	Department of Revenue Determined Uncollectible
013-19-1120	6/2/2019	\$196.97	Department of Revenue Determined Uncollectible
013-19-1869	9/8/2019	\$319.48	Department of Revenue Determined Uncollectible
013-20-0338	2/15/2020	\$601.90	Department of Revenue Determined Uncollectible
013-21-1947	9/19/2021	\$763.10	Department of Revenue Determined Uncollectible
Amount for Write Offs		\$31,302.96	