

ACCOUNTS TO BE WRITTEN OFF

Fiscal Year 2018

Over (\$1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
1101053	MCNINCH, TODD	\$11,426.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,426.78	\$0.00	Past statute of limitations.
1100998	CHRISTIANSEN, SEAN	\$7,593.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,593.17	\$0.00	Past statute of limitations.
1101046	ROBINS, JOSEPH E	\$5,808.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,808.28	\$0.00	Past statute of limitations.
1100995	GREENO, DEAN	\$5,090.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,090.93	\$0.00	Past statute of limitations.
1100992	DEHLOM, DORENE	\$5,081.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,081.25	\$0.00	Past statute of limitations.
1100990	SEELING, AUDI	\$4,892.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,892.80	\$0.00	Past statute of limitations.
1100964	LASARTE, LUCAS	\$4,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,648.00	\$0.00	Past statute of limitations.
459294	J & P GRAVEL LLC	\$3,447.93	\$0.00	\$3,407.93	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
6101040	FOX, MILTON R	\$3,303.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,303.44	\$0.00	Past statute of limitations.
5101631	GREELEY, THOMAS	\$3,208.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.61	\$0.00	Past statute of limitations.
1101061	JOHNSON, TYLER	\$3,168.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,168.39	\$0.00	Past statute of limitations.
6101183	THIBAULT, VICKI L	\$3,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,021.00	\$0.00	Past statute of limitations.
2100527	HINCHEY, DIANE	\$2,603.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.22	\$0.00	Past statute of limitations.
5101850	KIVI, PAUL	\$2,444.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.71	\$0.00	Past statute of limitations.
1842692	TWO FEATHERS TRANSPORT	\$1,603.37	\$0.00	\$1,563.37	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
1101062	SCOTT, DARIN	\$1,367.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.26	\$0.00	Past statute of limitations.
5101789	DEWITT, VALENTINO	\$1,302.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.12	\$0.00	Past statute of limitations.

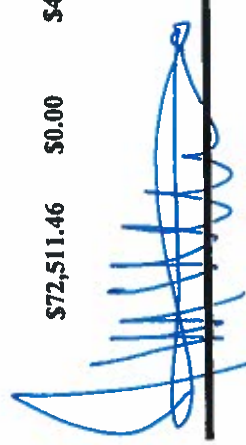
Account Name Amount Mileage Tax Registration Returned Check Audit Reinstatement Damage Claim Permits Final Comments



2100526	MILLER, TERRY JEAN	\$1,272.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.13	\$0.00	\$0.00	Past statute of limitations.
6101066	HOLM, CHRISTOPHER R	\$1,228.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.07	\$0.00	\$0.00	Past statute of limitations.

Total of Accounts: 19 \$72,511.46 \$0.00 \$4,971.30 \$0.00 \$80.00 \$67,460.16 \$0.00

Approved by:



 Idaho Transportation Board Chairman

8/16/2018

 Date