

ACCOUNTS TO BE WRITTEN OFF

Fiscal Year 2020

Over (\$1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
1093908	AMERITRUCK OPERATIONS SERVICES	\$15,572.31	\$15,572.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
1070304	IDEAL INC	\$8,659.03	\$8,659.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
1101315	SOMMER, DENNIS	\$7,703.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,703.60	\$0.00	Past statute of limitations.
1101185	DAVIS, JENNIFER	\$7,242.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,242.24	\$0.00	Past statute of limitations.
1101262	WINCHELL, DOUGLAS	\$5,543.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,543.60	\$0.00	Past statute of limitations.
1101358	COX, ERIC	\$5,083.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.48	\$0.00	Past statute of limitations.
0139303	CHENEY TRANSPORTATION INC	\$5,003.48	\$0.00	\$4,963.48	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations. Out of business
1101267	MORALES, CARLOS	\$4,724.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,724.68	\$0.00	Past statute of limitations.

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
0390450	HERRIOTTS TRUCKING INC	\$4,469.46	\$0.00	\$4,429.46	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
1101355	SCOTT, STEPHEN	\$4,212.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.80	\$0.00	Past statute of limitations.
4565428	SILVERLINE CUSTOM FARMS LLC	\$4,133.66	\$0.00	\$4,093.66	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
1101319	HUMPHREYS, FAITH	\$4,067.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.03	\$0.00	Past statute of limitations.
1101352	PICKERING, MICHAEL	\$3,636.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.38	\$0.00	Past statute of limitations.
1101328	WEST, SANDY	\$2,768.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.82	\$0.00	Past statute of limitations.
4100577	KEDNAY, LEROY B	\$2,609.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.54	\$0.00	Past statute of limitations.
2100617	MARTINEZ BAHEZA, CHELSEA D	\$2,501.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.94	\$0.00	Past statute of limitations.
3101166	BRANNON, KIRK L	\$2,403.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.55	\$0.00	Past statute of limitations.

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1101252	STROPE, MARY	\$2,292.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.80	\$0.00	Past statute of limitations.
1101260	SHELLMAN, KURTIS	\$2,268.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.04	\$0.00	Past statute of limitations.
2990113	B & B HEAVY HAUL LLC	\$2,161.33	\$0.00	\$2,121.33	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
2009676	JED F BUSH TRUCKING LLC	\$1,908.56	\$0.00	\$1,868.56	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
4955846	NW REBEL TRUCKING LLC	\$1,799.53	\$0.00	\$0.00	\$0.00	\$1,759.53	\$40.00	\$0.00	\$0.00	Past statute of limitations.
3712877	MIKE VINES TRUCKING	\$1,677.92	\$0.00	\$1,637.92	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
4101323	BISHOFF, RICHARD A	\$1,624.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.42	\$0.00	Past statute of limitations.
3101167	MESCHNARK, ANITA R	\$1,596.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.21	\$0.00	Past statute of limitations.
1101357	HEISER, IAN G	\$1,555.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.55	\$0.00	Past statute of limitations.

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4039580	DAVE DAVIES TRUCKING	\$1,532.92	\$0.00	\$1,492.92	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
4101395	CALDERA, JAVIER	\$1,522.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.21	\$0.00	Past statute of limitations.
5707978	COLES TRANSPORT	\$1,476.07	\$0.00	\$1,436.07	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
3101271	JOYCE, JOHN	\$1,414.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.68	\$0.00	Past statute of limitations.
1000604	RUGGIRALLO, JERRY N	\$1,392.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.49	\$0.00	Past statute of limitations.
1101344	BARLETT, DANIEL	\$1,155.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.94	\$0.00	Past statute of limitations.
2548062	MOUNTAIN TRANSPORT LLC	\$1,036.38	\$0.00	\$996.38	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
4001329	MARTINEZ, JUAN	\$1,032.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.07	\$0.00	Past statute of limitations.
1000598	MILLSAP, LORI	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.00	\$0.00	Past statute of limitations.

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Total of Accounts: 35 \$118,798.72 \$24,231.34 \$23,039.78 \$0.00 \$1,759.53 \$400.00 \$69,368.07 \$0.00

Approved by: Bill Moore 8/20/2020

Date

Idaho Transportation Board Chairman