

ACCOUNTS TO BE WRITTEN OFF

Fiscal Year 2022

Over (\$1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
5006023	SPRUTE ENTERPRISES LLC	\$2,716.55	\$0.00	\$2,676.55	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
5654122	MIDNIGHT RIDE EXPRESS LLC	\$2,081.37	\$0.00	\$0.00	\$2,041.37	\$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.
6100043	BRADSHAW, ROBERT	\$1,576.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.04	\$0.00	Past statute of limitations.
4911989	HARDISTY TRUCKING	\$1,306.19	\$0.00	\$1,266.19	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	Past statute of limitations.
9329460	ADAMS, NICHOLAS L	\$1,105.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.22	\$0.00	Past statute of limitations.

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
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<b>Total of Accounts:</b>	<b>6</b>	<b>\$10,409.79</b>	<b>\$0.00</b>	<b>\$3,942.74</b>	<b>\$2,041.37</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$4,305.68</b>	<b>\$0.00</b>	
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**Approved by:**

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**Idaho Transportation Board Chairman**

**Date**

# ACCOUNTS TO BE WRITTEN OFF

## Fiscal Year 2022

### under (\$1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	MVR	Permits	Plans & Specs	Final Comment
G120	SAHMSI AUTO SALES	\$741.50	\$0.00	\$0.00	\$741.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
6207413	SENTINEL SERVICES INC	\$538.40	\$0.00	\$498.40	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
9329606	DIVINE, SIERRA BETH	\$444.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.38	\$0.00	\$0.00	\$0.00	Past statute of limitations.
1101389	JACKSON, VANESSA	\$386.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.08	\$0.00	\$0.00	\$0.00	Past statute of limitations.
9329609	HENDERSON, KEIGAN A	\$356.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.92	\$0.00	\$0.00	\$0.00	Past statute of limitations.
9329673	GRIFFITH, TAMIE LYNN	\$217.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.13	\$0.00	\$0.00	\$0.00	Past statute of limitations.
9329471	POST, CRISTINA RAE	\$193.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.14	\$0.00	\$0.00	\$0.00	Past statute of limitations.

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	MVR	Permits	Plans & Specs	Final Comment
9329373	ROBINSON, REBECCA L	\$153.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.24	\$0.00	\$0.00	\$0.00	Past statute of limitations.
0148833	JOHNSON, DONALD	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$43.00	\$0.00	Past statute of limitations.
G120	WINGERT SR, ROGER ALLEN	\$23.18	\$0.00	\$0.00	\$23.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
<b>Total of Accounts</b>	<b>10</b>	<b>\$3,136.97</b>	<b>\$0.00</b>	<b>\$498.40</b>	<b>\$764.68</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$1,750.89</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$0.00</b>	

Approved by:

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**Controller**

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**Date**

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**Chief Administrative Officer**

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**Date**