

ACCOUNTS TO BE WRITTEN OFF

Fiscal Year 2024

Over (\$1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Final Comments
525821	CLEAN SWEEP TRANSPORT LLC	\$8,372.41	\$0.00	\$0.00	\$8,332.41	\$0.00	\$40.00	\$0.00	Past statute of limitations.
6152872	ROCKY PEAK LLC	\$3,948.38	\$0.00	\$3,948.38	\$0.00	\$0.00	\$0.00	\$0.00	Past statute of limitations.
6019900	G 2 LOGISTICS LLC	\$2,928.57	\$0.00	\$2,888.57	\$0.00	\$0.00	\$40.00	\$0.00	Past statute of limitations.
613552	E & E BAYES TRUCKING LLC	\$2,058.68	\$0.00	\$0.00	\$2,018.68	\$0.00	\$40.00	\$0.00	Past statute of limitations.
Total of Accounts:	4	\$17,308.04	\$0.00	\$6,836.95	\$10,351.09	\$0.00	\$120.00	\$0.00	

Approved by:



Idaho Transportation Board Chairman

8/22/24

Date