

ACCOUNTS TO BE WRITTEN OFF - \$1000 or Greater
FISCAL YEAR 2025

Statement Date 7/11/2025

Account	Name	Final Comments	Registration	Returned Check	Audit	Re-instatement	Damage Claim	Other	Amount
4389840	HANSEN TRANSPORT INC	Past statute of limitations	\$ -	\$ -	\$ 3,925.65	\$ 40.00	\$ -	\$ -	\$ 3,965.65
5324688	JESSE HAMMERS LOWBOY SERVICE	Past statute of limitations Customer did not send paperwork to Motor Carrier Services to cancel registration	\$ 1,367.62	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ 1,407.62
4661761	NEXT TRANSPORT LLC	Past statute of limitations. Sent back to collections 3/7/2015	\$ -	\$ 3,648.00	\$ -	\$ 40.00	\$ -	\$ -	\$ 3,688.00
Grand Total			\$ 1,367.62	\$ 3,648.00	\$ 3,925.65	\$ 120.00	\$ -	\$ -	\$ 9,061.27

Approved by: _____
Idaho Transportation Board Chairman Date

ACCOUNTS TO BE WRITTEN OFF - UNDER \$1000
FISCAL YEAR 2025

Statement Date 7/11/2025

Account	Name	Final Comments	Registration	Returned Check	Audit	Re-instatement	Damage Claim	Other	Amount
G120	COLLINS, ALLEN G	Past statute of limitations	\$ -	\$ 620.00	\$ -	\$ -	\$ -	\$ -	\$ 620.00
G120	WHITE, JOSHUA	Past statute of limitations. Ch 7 discharged 2/26/2020	\$ -	\$ 116.74	\$ -	\$ -	\$ -	\$ -	\$ 116.74
638448	EASTERN IDAHO TRANSPORT LLC	Past statute of limitations	\$ -	\$ 60.00	\$ -	\$ 40.00	\$ -	\$ -	\$ 100.00
6030750	COWBOY HAULIN LLC	Past statute of limitations	\$ -	\$ -	\$ 273.82	\$ 40.00	\$ -	\$ -	\$ 313.82
2885883	UNITED PARCEL CARRIER INC	Past statute of limitations	\$ 478.28	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ 518.28
1152521	WOODS SOD FARM LLC	Past statute of limitations	\$ 50.00	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ 90.00
5475260	ROCKY MOUNTAIN TRUCKING	Past statute of limitations Motor Carrier Services never got sold information from customer	\$ 455.04	\$ -	\$ -	\$ 40.00	\$ -	\$ -	\$ 495.04
642983	KING OF THE ROAD TRANSPORTS LLC	Past statute of limitations.	\$ -	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ 45.00
Grand Total			\$ 983.32	\$ 841.74	\$ 273.82	\$ 200.00	\$ -	\$ -	\$ 2,298.88

Approved by:

Controller Date

Chief Administrative Officer Date