Burdick, Martha

From:

Montanez-Felix, Rosa

Sent:

Tuesday, May 24, 2016 11:32 AM

To:

Burdick, Martha

Subject:

NVWMA-Request for Writeoffs

I would like to request writeoffs for the following accounts:

501b

<u>Fernando Garcia-Acct #62098</u>-owes \$71.44-We have no current address or phone number for this account. <u>Jeff Miller-Acct #61909</u>-owes \$89.08-We have no current address or phone number for this account. Address provided belongs to mother and have spoken to her several time but she does not have any information about him.

501c

Natures Wellness Center-Acct #62239-owes \$35.00-Business no longer in business-We have no contact information.

Total writeoff \$195.52 (\$160.52 for 501b & \$35.00 for 501c).

Thank you,

Rosa Montanez

Deputy Treasurer-Tax Collector Phone (707) 253-4056 Fax (707) 253-4337 rosa.montanez@countyofnapa.org

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