From:

Montanez-Felix, Rosa

Sent:

Tuesday, December 17, 2013 10:40 AM

To: Subject:

RE: UNCOLLECTIBLES-NVWMA

Good Morning



I would like to request the following accounts to be written off as uncollectible:

## 501

-\$174.36-Phone number on file is disconnected and return mail. Acct #50688--\$54.60-No response to phone messages and return mail. Acct #510334 -\$649.75-Phone number on file is disconnected and return mail. Acct #54927--\$63.36-Phone number on file not valid and return mail. Acct #55769-

### Total for 501 is \$942.07

# 501C

-\$31.00-Phone number on file disconnected and return mail.

#### Total for 501C is \$31.00

#### **GRAND TOTAL FOR BOTH IS \$973.07**

Thank you,

# Rosa Montanez

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