

Request to write off the following accounts:

501: (Regular Invoices)

Acct #55980-\$88.40. No current contact for this account.

Acct #60256-\$355.08- Care provider for surviving owner has stated that there is no money to pay this account.

Acct #60555-\$32.00. No contact information available.

501 Total: \$475.48

501C: (Returned Checks)

Acct# 60113-\$77.00 . No response to phone calls, emails or letters.

501C Total: \$77.00

GRAND TOTAL FOR 501 AND 501C: \$552.48