ACCOUNTS TO BE WRITTEN OFF

Fiscal Year 2021

Over ($1,000)

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
1101335	R2 TRUCKING LLC	$11,348.03	$0.00	$0.00	$0.00	$0.00	$0.00	$11,348.03	$0.00	Past statute of limitations.
5102170	DUNN, DUSTIN	$3,333.07	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.07	$0.00	Past statute of limitations.
3101071	GAVIOLA DAIRY	$2,732.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,732.00	$0.00	Past statute of limitations.
2703882	DIVEL SERVICES	$2,656.09	$0.00	$2,616.09	$0.00	$0.00	$40.00	$0.00	$0.00	Past statute of limitations.
6087566	LOCKMAN TRUCKING LLC	$2,464.50	$0.00	$0.00	$2,424.50	$0.00	$40.00	$0.00	$0.00	Past statute of limitations.
5984076	IDAHO CATTLE FEEDERS LLC	$1,932.22	$0.00	$1,892.22	$0.00	$0.00	$40.00	$0.00	$0.00	Past statute of limitations.
3336859	MIDNIGHT FREIGHT EXPRESS	$1,597.68	$0.00	$0.00	$1,557.68	$0.00	$40.00	$0.00	$0.00	Past statute of limitations.
3101404	MULLEY, BRADLEY	$1,294.10	$0.00	$0.00	$1,294.10	$0.00	$0.00	$0.00	$0.00	Past statute of limitations.

Account	Name	Amount	Mileage Tax	Registration	Returned Check	Audit	Reinstatement	Damage Claim	Permits	Final Comments
6101542	LAYTON, GEORGE A	$1,092.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.12	$0.00	Past statute of limitations.
Total of Accounts:	**9**	**$28,449.81**	**$0.00**	**$4,508.31**	**$5,276.28**	**$0.00**	**$160.00**	**$18,505.22**	**$0.00**	

Approved by: Signed

Idaho Transportation Board Chairman

Date