



Memo

To: Board of Directors
From: Jeanene Weiss
Date: April 13, 2022
Subject: Uncollectible Accounts from 2016

The auditor has requested that the District write off accounts with balances that are more than 5 years old.

This year, we are recommending that the Board authorize us to write off a total of **\$2,990.30**. This amount is comprised of the following accounts:

- 44 Closed Accounts from 2016: \$2,549.01
- 53 Inactive Accounts with Balances Under \$25.00: \$348.44
- 160 Inactive Credit Balance Accounts Under \$5.00: \$92.85

For reference, the amount written off last year was \$7,388.20.