





# Fairbanks North Star Borough


FINANCIAL SERVICES  
Treasury and Budget

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## MEMORANDUM

To: Members of the Assembly  
Fairbanks North Star Borough

Through: Bryce Ward, Borough Mayor   
Debbie Brady, Chief Financial Officer 

From: Peggy Macdonald, Treasury and Budget Manager 

Date: June 10, 2021

Subject: Write-Offs of Uncollectible Taxes and Other Receivables

Attached are the annual write-offs for receivables having outstanding balances of over \$300.00 for delinquent property taxes and for fourteen judgments through the Legal department for other receivables. (One judgment includes principal for both Library and EMS.)

Please note that certain prior year delinquent taxes on various state leasehold interests, mobile homes, and miscellaneous accounts need to be written off preceding the 2021 property tax billing date. The delinquent property taxes, and uncollectible Legal cases, will be written off by June 13, 2021, for the reasons given on the write-off attachments and, for property taxes, to assure correct "amounts due" are on the 2021 tax bills.

Taking into account FNSBC 8.28.010\*\* (for property taxes), and in accordance with FNSBC 7.04.160\*, attached are details for write-offs of the following amounts:

For the write-offs of property taxes, below are two summaries.

Tax	Penalty	Interest	Fees	Net Due
\$29,667.58	\$2,006.53	\$17,581.43	\$3,844.00	\$53,099.54

State Leaseholds	Mobile Homes	Misc. Properties	Total
\$6,676.20	\$42,498.92	\$3,924.42	\$53,099.54



For the write-offs of other receivables, the total of various uncollectible judgments is as follows:

<b>Total</b>
\$14,278.61

\* **7.04.160 Uncollectible accounts and checks.** D. The chief financial officer shall present annually to the assembly a list of delinquent accounts receivable which have been determined to be uncollectible, are greater than \$300.00 and are not a result of a borough clerical error. After the date of presentation of said list, the chief financial officer shall not carry said accounts as assets on the accounts of the Borough unless the assembly by resolution directs otherwise.

\*\* **8.28.010 Time limitations on the collection of real property taxes.** A. The Borough shall begin no action for delinquent real property taxes, penalties, interest or other charges more than six years after the date when the principal tax becomes due and payable.

Attachments:

- 1 Summary of Uncollectible Real Property Taxes By Taxing Authority reflecting balances due through 06/10/2021. This Summary report reflects a tax only balance of \$29,668.17. Due to rounding, there is a \$0.59 difference between the summary by taxing jurisdiction and the tax balance of \$29,667.58 as reflected on the TACS 2020 Real Property & Sales Tax Write-Off List total page, Attachment 3D.
- 2 Summary of Uncollectible Real Property Taxes By State Leaseholds, Mobile Homes, and Miscellaneous Parcels reflecting balances due through 06/10/2021.
- 3 A - 2020 Real Property Tax Write-Off List - State Leasehold Parcels  
Includes parcels that have reverted back to the State for reasons such as contract terminations, etc., and accounts that have delinquent taxes 6 years and older.
- 3 B - 2020 Real Property Tax Write-Off List - Mobile Homes  
Includes mobile home accounts that are no longer on the current tax roll for reasons such as location unknown, fire damage, etc. and accounts that have delinquent taxes 6 years and older.
- 3 C - 2020 Real Property Tax Write-Off List - Miscellaneous Parcels ("D" coded accounts on TACS)  
May include City-or Borough-owned properties that need to be written off due to purchases, land retention for public use, etc., plus buildings only, bankruptcy court rulings, and other miscellaneous accounts.
- 3 D - 2020 Real Property Tax Write-Off List - All Parcels  
total page for property tax accounts
- 4 2021 Proposed Write-Offs - Legal Department
 

(remaining) Legal Fees & Interest	
two (2) uncollectible accounts	\$4,191.06
NSF Principal, Fees, (& Interest)	
one (1) uncollectible account	\$697.51
Library Principal, Fees, (& Interest)	
eight (8) uncollectible accounts	\$4,431.64
EMS Principal, Fees, (& Interest)	
four (4) uncollectible accounts	\$4,958.40

SUMMARY OF UNCOLLECTIBLE REAL PROPERTY TAXES  
STATE LEASEHOLDS, MISCELLANEOUS PARCELS & MOBILE HOMES  
& SALES TAX AS OF 06/10/21 GREATER THAN OR EQUAL TO \$300

BY TAXING AUTHORITY	TAX AMOUNT
001 GENERAL GOVERNMENT	\$9,430.54
002 EDUCATION	\$11,780.40
003 FAIRBANKS	\$8.03
004 NORTH POLE	\$57.26
013 COLLEGE	\$503.07
037 NORTH STAR VOL FIRE	\$427.79
048 STEESE VOLUNTEER FIR	\$1,695.65
051 UNIVERSITY FIRE	\$954.99
097 NAWP-EMERGENCY MEDIC	\$792.69
117 NAWP-ECONOMIC DEVELO	\$181.27
120 SOLIDWASTE COLLECTIO	\$2,499.98
130 SCHOOL BOND	\$1,313.44
131 LIBRARY BOND	\$23.06
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TOTAL TAX ONLY	\$29,668.17

SUMMARY OF UNCOLLECTIBLE REAL PROPERTY TAXES  
 STATE LEASEHOLDS, MISCELLANEOUS PARCELS & MOBILE HOMES  
 AS OF 06/10/21 Greater Than or Equal To \$300

YEAR	STATE LEASEHOLDS	MOBILE HOMES	MISC	TOTAL
2006	0.00	172.30	0.00	172.30
2007	0.00	898.04	0.00	898.04
2008	0.00	795.87	0.00	795.87
2009	0.00	813.04	0.00	813.04
2010	0.00	2,780.61	0.00	2,780.61
2011	0.00	4,574.26	0.00	4,574.26
2012	876.84	5,213.95	0.00	6,090.79
2013	1,234.39	5,391.55	0.00	6,625.94
2014	4,564.97	21,859.30	3,924.42	30,348.69
TOTAL	\$6,676.20	\$42,498.92	\$3,924.42	\$53,099.54

TOTAL WRITE-OFF

\$53,099.54

\*\*\*State Leasehold Parcels\*\*\*

PAN	NAME	MR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE REASON			
0003450	MIGEE VERA ALICE IN ZE	2518	25	14	73,622	977	1,071.06	53.55	573.26	0.00	1,697.87	STATUE OF LIMITATIONS EXPIRED
0003468	MIGEE MACK IN ZE	2519	25	12	51,323	977	581.27	0.00	295.57	0.00	876.84	STATUE OF LIMITATIONS EXPIRED
				13	50,323	977	719.62	71.96	442.81	0.00	1,234.39	
				14	49,621	977	721.88	36.09	386.37	0.00	1,144.34	
0113387	DWADY JAMES H JR & JEAN J ASLS 84-16 C			14	16,361	219	264.32	13.22	141.47	0.00	419.01	STATUE OF LIMITATIONS EXPIRED
0326852	STONE ROGER M & RHONDA M SKIDAI F			14	56,533	977	822.44	41.12	440.19	0.00	1,303.75	STATUE OF LIMITATIONS EXPIRED

1,697.87+  
 876.84+  
 1,234.39+  
 1,144.34+  
 419.01+  
 1,303.75+  
 6,576.20\*

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\*\*\*Mobile Homes\*\*\*

PAN	NAME	YR	FMV	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON	
0006149	WEAVER KEN MOBILE HOME	D1352	13	10,908	937	44.29	0.00	5.09	0.00	49.38	STATUTE OF LIMITATIONS EXPIRED
			14	11,225	937	169.74	8.49	90.85	0.00	269.08	
0006769	GODWIN MICHAEL MOBILE HOME	D4819	14	17,367	937	262.62	13.13	140.56	0.00	416.31	STATUTE OF LIMITATIONS EXPIRED
0006815	FRINIUP CARMEN MOBILE HOME	D0021	14	16,236	925	213.48	10.67	114.26	0.00	338.41	STATUTE OF LIMITATIONS EXPIRED
0007188	GIBSON SHAWN MOBILE HOME	D4212	14	18,780	937	284.00	14.20	152.00	0.00	450.20	STATUTE OF LIMITATIONS EXPIRED
0007463	WEBER LIESE K MOBILE HOME	D4231	10	49,040	937	721.46	72.15	505.02	0.00	1,298.63	STATUTE OF LIMITATIONS EXPIRED
			11	48,985	937	724.38	72.44	561.96	0.00	1,358.78	
			12	48,877	937	724.30	72.43	503.55	0.00	1,300.28	
			13	48,318	937	718.20	71.82	441.93	0.00	1,231.95	
			14	48,265	937	729.86	36.49	390.64	0.00	1,156.99	
0007528	EDWARDS DAVID JR MOBILE HOME	D4233	14	15,433	937	233.36	11.67	124.90	0.00	369.93	STATUTE OF LIMITATIONS EXPIRED
0007761	FOE ROBERT L MOBILE HOME	D1533	14	13,473	937	203.72	10.19	109.03	0.00	322.94	STATUTE OF LIMITATIONS EXPIRED
0008010	CORNWALL DAVID MOBILE HOME	D0580	12	10,733	937	159.04	15.90	86.03	0.00	260.97	STATUTE OF LIMITATIONS EXPIRED
			13	8,839	937	131.38	13.14	80.84	0.00	225.36	
			14	9,101	937	137.62	6.88	73.65	0.00	218.15	
0008109	KUNARKANA ERICA MOBILE HOME	D0830	12	16,943	937	251.06	25.11	162.05	0.00	438.22	STATUTE OF LIMITATIONS EXPIRED
			13	15,851	937	235.60	23.56	144.97	0.00	404.13	
			14	16,322	937	246.82	12.34	132.10	0.00	391.26	
0008460	GASTON TAMPA J MOBILE HOME	D3381	14	19,119	937	289.10	14.46	154.73	0.00	458.29	STATUTE OF LIMITATIONS EXPIRED

49.38+  
269.08+  
416.31+  
338.41+  
450.20+  
1,298.63+  
1,358.78+  
1,300.28+  
1,231.95+  
1,156.99+  
369.93+  
322.94+  
260.97+  
225.36+  
218.15+  
438.22+  
404.13+  
391.26+  
458.29+

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\*\*\*Mobile Homes\*\*\*

PAN	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON	
0008575	PRINCE KAREN MOBILE HOME	D3389	07	9,487	946	162.22	16.22	113.64	0.00	292.08	STATUE OF LIMITATIONS EXPIRED
			08	9,478	946	153.38	15.34	155.75	0.00	324.47	
			09	9,478	946	155.36	15.54	145.36	0.00	316.26	
			10	10,783	946	180.94	18.09	154.84	0.00	353.87	
			11	10,877	946	183.72	18.37	142.52	0.00	344.61	
			12	10,877	946	184.22	18.42	128.07	0.00	330.71	
			13	9,131	946	153.66	15.37	94.55	0.00	263.58	
0008702	WARD WILLIAM R MOBILE HOME	D1009	13	18,478	937	116.26	0.00	15.00	0.00	131.26	STATUE OF LIMITATIONS EXPIRED
			14	19,014	937	287.52	14.38	153.89	0.00	455.79	
0008770	AGNEW BILLY J MOBILE HOME	D3173	13	14,729	937	109.46	10.96	66.64	0.00	187.05	STATUE OF LIMITATIONS EXPIRED
			14	15,116	937	228.58	11.43	122.34	0.00	362.35	
0009032	SHOCK DAWN MOBILE HOME	D1180	14	16,429	937	248.44	12.42	132.97	0.00	393.83	STATUE OF LIMITATIONS EXPIRED
0009296	HERKOWSKI KAREN MOBILE HOME	D2149	14	13,977	937	211.36	10.57	113.12	0.00	335.05	STATUE OF LIMITATIONS EXPIRED
0009342	FRICKEN BOBBY L MOBILE HOME	D3504	14	15,926	937	240.84	12.04	128.90	0.00	381.78	STATUE OF LIMITATIONS EXPIRED
0009377	EVANS KENNETH A MOBILE HOME	D1532	10	17,158	937	252.42	25.24	160.55	0.00	438.21	STATUE OF LIMITATIONS EXPIRED
			11	17,131	937	253.32	25.33	196.52	0.00	475.17	
			12	17,078	937	253.08	25.31	175.94	0.00	454.33	
			13	15,761	937	234.26	23.43	144.15	0.00	401.84	
			14	16,192	937	244.86	12.24	131.05	0.00	388.15	
0009687	LINK EMELA MOBILE HOME	D3437	14	18,011	937	272.36	13.62	145.77	0.00	431.75	STATUE OF LIMITATIONS EXPIRED
0009849	CHASE DILLON G MOBILE HOME	D3331	14	21,438	937	324.18	16.21	173.51	0.00	513.90	STATUE OF LIMITATIONS EXPIRED

292.08+  
324.47+  
316.26+  
353.87+  
344.61+  
330.71+  
263.58+  
131.26+  
455.79+  
187.05+  
362.35+  
393.83+  
335.05+  
438.21+  
475.17+  
454.33+  
401.84+  
388.15+  
431.75+  
513.90+

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\*\*\*Mobile Homes\*\*\*

PAR	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON
0009803	MIGE SCOTT MOBILE HOME D2726	14	15,670	937	236.94	11.85	126.81	0.00	375.60	STATUE OF LIMITATIONS EXPIRED
0009954	CARLIN GORDON R MOBILE HOME D2214	14	14,748	937	223.02	11.15	119.36	0.00	353.53	STATUE OF LIMITATIONS EXPIRED
0010014	SANICRI TAMARA MARGARET MOBILE HOME D2956	14	14,487	937	219.06	10.95	117.24	0.00	347.25	STATUE OF LIMITATIONS EXPIRED
0010219	KIOLS ROBERT J MOBILE HOME D3845	14	18,053	937	273.00	13.65	146.11	0.00	432.76	STATUE OF LIMITATIONS EXPIRED
0010227	BEAM ROBERT MOBILE HOME D3829	14	18,260	937	276.12	13.81	147.78	0.00	437.71	STATUE OF LIMITATIONS EXPIRED
0010260	MORRIS NICHOLAS MOBILE HOME D4201	14	17,741	937	268.26	13.41	143.58	0.00	425.25	STATUE OF LIMITATIONS EXPIRED
0011614	HATHWAY DONOVAN C MOBILE HOME D1994	14	14,640	946	250.44	12.52	134.04	0.00	397.00	STATUE OF LIMITATIONS EXPIRED
0011622	HUCK DIANE M MOBILE HOME D3211	14	18,586	946	317.94	15.90	170.17	0.00	504.01	STATUE OF LIMITATIONS EXPIRED
0011959	CROUSE CAMERON M MOBILE HOME D4031	14	13,344	946	228.26	11.41	122.17	0.00	361.84	STATUE OF LIMITATIONS EXPIRED
0011983	SMITH ELIZABETH MOBILE HOME D3153	06	16,145	946	156.49	0.00	15.81	0.00	172.30	STATUE OF LIMITATIONS EXPIRED
		07	16,139	946	275.98	27.60	302.38	0.00	605.96	
		08	13,769	946	222.84	22.28	226.28	0.00	471.40	
		09	14,888	946	244.04	24.40	228.34	0.00	496.78	
		10	14,904	946	250.08	25.01	214.01	0.00	489.10	
		11	15,034	946	253.90	25.39	196.97	0.00	476.26	
		12	15,034	946	254.62	25.46	177.02	0.00	457.10	

375.60+  
353.53+  
347.25+  
432.76+  
437.71+  
425.25+  
397.00+  
504.01+  
361.84+  
172.30+  
605.96+  
471.40+  
496.78+  
489.10+  
476.26+  
457.10+

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\*\*\*Mobile Homes\*\*\*

PAN	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON	
		13	12,574	946	211.62	21.16	130.21	0.00	362.99		
		14	12,574	946	215.10	10.76	115.12	0.00	340.98		
0012017	SCHWARTZ JOE MOBILE HOME	D4526	14	20,046	946	342.92	17.15	183.54	0.00	543.61	STATUTE OF LIMITATIONS EXPIRED
0012271	MINGIA DANIEL MOBILE HOME	D4262	14	13,984	946	239.22	11.96	128.03	0.00	379.21	STATUTE OF LIMITATIONS EXPIRED
0012343	LYONS JERRY MOBILE HOME	D3139	14	11,837	946	202.50	10.13	108.38	0.00	321.01	STATUTE OF LIMITATIONS EXPIRED
0012904	WIDENER PAUL MOBILE HOME	D2538	11	16,988	946	286.92	28.69	172.58	0.00	488.19	STATUTE OF LIMITATIONS EXPIRED
			12	17,882	946	302.86	30.29	210.55	0.00	543.70	
			13	15,008	946	252.58	25.26	155.42	0.00	433.26	
			14	15,008	946	256.76	12.84	137.42	0.00	407.02	
0016292	SCRIMAN ARTHUR MOBILE HOME	D3539	14	14,319	937	216.52	10.83	115.88	0.00	343.23	STATUTE OF LIMITATIONS EXPIRED
0016670	FRERN CLINTON MOBILE HOME	D3358	13	16,194	925	29.71	0.00	4.32	0.00	34.03	STATUTE OF LIMITATIONS EXPIRED
			14	16,145	925	212.28	10.61	113.61	0.00	336.50	
0017167	TORRES NEPAULIE JAN MOBILE HOME	D4076	14	16,836	937	254.60	12.73	136.27	0.00	403.60	STATUTE OF LIMITATIONS EXPIRED
0021377	FRYSON DONALD MOBILE HOME	D4001	14	15,084	925	198.34	9.92	106.15	0.00	314.41	STATUTE OF LIMITATIONS EXPIRED
0021555	MONK HENRY MOBILE HOME	D1980	14	16,498	925	216.92	10.85	116.10	0.00	343.87	STATUTE OF LIMITATIONS EXPIRED

362.99+  
340.98+  
543.61+  
379.21+  
321.01+  
488.19+  
543.70+  
433.26+  
407.02+  
343.23+  
34.03+  
336.50+  
403.60+  
314.41+  
343.87+

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5,595.61

\*\*\*Mobile Homes\*\*\*

PAR	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON
0022322	ROSENIHAL CATHERINA MOBILE HOME D3721	11	46,527	925	604.80	60.48	372.47	0.00	1,037.75	STATUE OF LIMITATIONS EXPIRED
		12	45,117	925	585.16	58.52	406.82	0.00	1,050.50	
		13	44,293	925	574.52	57.45	353.52	0.00	985.49	
		14	44,293	925	582.40	29.12	311.71	0.00	923.23	
0022403	IACONO MICHAEL S MOBILE HOME D3070	14	16,061	925	211.18	10.56	113.03	0.00	334.77	STATUE OF LIMITATIONS EXPIRED
0022993	PETERSON IORRAINE D MOBILE HOME D1155	10	15,729	925	124.81	0.00	75.99	0.00	200.80	STATUE OF LIMITATIONS EXPIRED
		11	16,140	925	209.78	20.98	162.74	0.00	393.50	
		12	16,241	925	210.64	21.06	146.44	0.00	378.14	
		13	15,307	925	198.54	19.85	122.17	0.00	340.56	
14	15,289	925	201.02	10.05	107.59	0.00	318.66			
0023027	KONCZYK BARBARA MOBILE HOME D2305	14	16,852	925	221.58	11.08	118.59	0.00	351.25	STATUE OF LIMITATIONS EXPIRED
0023353	MAPEL JIM MOBILE HOME D1990	14	14,809	925	194.70	9.74	104.20	0.00	308.64	STATUE OF LIMITATIONS EXPIRED
0023434	TLEBER D IVY MOBILE HOME D4414	14	14,267	946	244.06	12.20	130.62	0.00	386.88	STATUE OF LIMITATIONS EXPIRED
0023485	HOOD DANNY MOBILE HOME D2368	14	26,611	925	349.90	17.50	187.27	0.00	554.67	STATUE OF LIMITATIONS EXPIRED
0372706	HENNAM DENNIS MOBILE HOME D3618	14	18,447	937	278.94	13.95	149.29	0.00	442.18	STATUE OF LIMITATIONS EXPIRED
0375845	HILL CLINTON M MOBILE HOME D3548	14	14,574	937	220.38	11.02	117.95	0.00	349.35	STATUE OF LIMITATIONS EXPIRED
0376574	WASON TYLA IRREVOCABLE TRUST MOBILE HOME D4246	14	19,607	937	284.43	0.00	82.10	0.00	366.53	STATUE OF LIMITATIONS EXPIRED

0.00

1,037.75+  
1,050.50+  
985.49+  
923.23+  
334.77+  
200.80+  
393.50+  
378.14+  
340.56+  
318.66+  
351.25+  
308.64+  
386.88+  
554.67+  
442.18+  
349.35+  
366.53+

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8,722.90\*

\*\*\*Mobile Homes\*\*\*

PAN	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON	
0376612	BROWN SUSAN L MOBILE HOME	D4242	14	21,737	937	328.70	16.44	175.93	0.00	521.07	STATUTE OF LIMITATIONS EXPIRED
0422584	SCHADER JARED MOBILE HOME	D1983	14	14,344	937	216.92	10.85	116.10	0.00	343.87	STATUTE OF LIMITATIONS EXPIRED
0464694	AKINS RUSSELL MOBILE HOME	D5268	14	14,047	937	212.40	10.62	113.68	0.00	336.70	STATUTE OF LIMITATIONS EXPIRED
0471011	KENNEDY TOM MOBILE HOME	D2382	14	13,511	937	204.30	10.22	109.34	0.00	323.86	STATUTE OF LIMITATIONS EXPIRED
0543144	DARK ANTHONY D MOBILE HOME	D2344	14	15,514	946	265.40	13.27	74.99	0.00	353.66	STATUTE OF LIMITATIONS EXPIRED
0647010	BENDER BRANDON MOBILE HOME	D4063	13 14	17,681 17,681	977 977	126.41 257.22	12.64 12.86	76.96 137.67	0.00 0.00	216.01 407.75	STATUTE OF LIMITATIONS EXPIRED
0650614	DAVIDS BOBBY MOBILE HOME	D5171	13 14	10,296 9,266	977 977	72.95 134.80	7.30 6.74	44.41 72.14	0.00 0.00	124.66 213.68	STATUTE OF LIMITATIONS EXPIRED

521.07+  
343.87+  
336.70+  
323.86+  
353.66+  
216.01+  
407.75+  
124.66+  
213.68+

009  
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Page #	Count	Amount
1	19	10,959.26
2	21	7,576.04
3	16	6,803.85
4	15	5,595.61
5	17	8,722.90
6	9	2,841.26
	97 *	42,498.92 *

\*\*\*Miscellaneous Parcels\*\*\*

PAN	NAME	YR	FM	MILL	TAX	PENALTY	INTEREST	FEES	NET DUE	REASON
0449628	MCBIRNEY & ASSOCIATES FAIRBANKS TOWNSHIP 1222	14	1,448	005	24.46	1.22	13.091,922.00	1,960.77		STATUTE OF LIMITATIONS EXPIRED
0597154	JOINES WILLIAM C SS 4E 1503	14	2,000	925	26.28	1.31	14.061,922.00	1,963.65		STATUTE OF LIMITATIONS EXPIRED

002

1,960.77+

1,963.65+

3,924.42\*

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03/31/2021

Attachment 3D GREATER THAN OR EQUAL TO \$300

\*\*\*\*\*ALL PARCELS\*\*\*\*\*

PARCEL COUNT	TAX	PENALTY	INTEREST	FEES	NET DUE
61	29,667.58	2,006.53	17,581.43	3,844.00	53,099.54

0.\*

6,676.20+  
 10,959.26+  
 7,576.04+  
 6,803.85+  
 5,595.61+  
 8,722.90+  
 2,841.26+  
 3,924.42+

008

53,099.54\*

Write Off	Court Case No.	Balance Due						
		Legal Fees 000005-44007	NSF Fees 000005-45045	Principal Amount - Library 000005-44080	Principal Amount - EMS 000017-44049	Principal Amount - NSF 000005-15505	Interest 000005-44007	Total Bal Due
Name								
Gray, Anthony (parent) / Jacob, Heather & Ryan Gray & Damian Uecker (minors) - combined	4FA-15-00484SC	-	-	642.50	-	-	3.90	646.40
James, Christina L.	4FA-15-00570SC	155.90	-	25.00	833.00	-	-	1,013.90
Kosal, Tomorrow (parent) / Daisha, Deziray & Dyani Kosal (minors)	4FA-16-00223SC	166.20	-	276.91	-	-	2.49	445.60
Largen, Billie M.	4FA-16-00322SC	149.48	-	-	811.00	-	3.02	963.50
Lincoln, Walter C.	4FA-16-00402SC	299.64	-	-	1,655.00	-	9.64	1,964.28
Moore, Brandon	4FA-99-01765SC	1,577.26	-	-	-	-	1,967.86	3,545.12
Moore, Melissa (parent) / Serena P. Minix (minor)	4FA-16-00115SC	112.53	-	440.80	-	-	16.94	570.27
Pfister, Monica E.	4FA-14-00888SC	239.58	-	117.91	-	-	2.84	360.33
Simon, Jimmy L.	4FA-16-00407SC	220.32	-	-	811.00	-	10.40	1,041.72
Smith, Jessika (parent) / Trinity Smith & Owen Fuentes, III (minors)	4FA-16-00408SC	232.08	-	689.02	-	-	142.65	1,063.75
Smoke, Charles R.	4FA-16-00825SC	497.50	30.00	-	-	165.00	5.01	697.51
Thomas, Darion E.	4FA-14-00817SC	196.88	-	408.47	-	-	94.76	700.11
Wold, Kurt	4FA-12-02147CI	645.94	-	-	-	-	-	645.94
Workman, Vernon C.	4FA-16-00120SC	256.40	-	359.37	-	-	4.41	620.18
								14,278.61
Legal Fees & Interest		4,191.06						
NSF Principle & Fees Total		697.51						
Library Principle & Fees Total		4,431.64						
EMS Principle & Fees Total		4,958.40						
Grand Total of Principal, Fees, Costs and Interest		14,278.61						