



**PERSONAL PROPERTY WRITE-OFFS****JUNE 1992**

<u>YEAR</u>	<u>SUB-TOTALS</u>
1982	\$ 1351.38
1983	15,423.15
1984	12,359.31
1985	14,722.79
1986	21,702.04
1987	15,926.75
1988	<u>61,536.02</u>

<b>TOTAL</b>	<b>\$143,021.44</b>
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260    ACCOUNTS

WRITEOFFS 1982

ACCOUNT NUMBER	TAX AMOUNT
P09-08929-50	965.10
P20-00819-22	137.18
P40-00052-00	192.00
P40-00075-00	57.10
<b>TOTAL</b>	<b>1351.38</b>

**4 ACCOUNTS**

WRITEOFFS 1983

ACCOUNT NUMBER	TAX AMOUNT
P04-00390-00	313.60
P07-04103-00	15,109.55
<b>TOTAL</b>	<b>15,423.15</b>
<b>2 ACCOUNTS</b>	

WRITEOFFS 1984

ACCOUNT NUMBER	TAX AMOUNT
P03-27600-00	270.36
P03-29120-50	259.85
P03-04180-00	140.16
P04-00390-00	165.47
P04-28760-00	144.16
P04-40718-00	62.06
P04-61050-00	177.15
P05-18280-01	371.60
P06-03865-01	54.69
P06-07180-01	60.10
P06-11765-00	186.83
P06-35810-30	368.06
P06-40939-00	68.94
P06-41300-00	366.21
P07-01870-01	594.74
P07-03294-22	92.52
P07-03928-51	7155.29
P07-04710-01	1414.91
P08-01525-00	38.41
P08-07292-30	95.34
P08-09818-47	100.93
P10-53200-05	114.38
P13-63398-00	57.15
<b>TOTAL</b>	<b>12,359.31</b>

**23 ACCOUNTS**

WRITEOFFS 1985

ACCOUNT NUMBER	TAX AMOUNT
P01-12305-60	138.40
P02-02150-01	251.91
P02-07240-14	1986.35
P02-09700-00	241.12
P03-01101-16	237.79
P03-27600-00	293.48
P03-29250-77	97.31
P03-29065-65	170.74
P04-00390-00	179.48
P04-03760-04	173.34
P04-28760-00	56.23
P04-47960-00	800.40
P04-49220-00	997.62
P04-59837-00	167.70
P04-61050-00	218.55
P05-02114-00	61.36
P05-04940-00	46.13
P05-12060-00	293.48
P05-18280-01	419.18
P05-21730-01	426.88
P05-26941-36	369.03
P05-38338-30	143.93
P05-40130-00	47.41
P06-07695-00	61.36

P06-11765-00	228.28
P06-14110-01	213.32
P06-14710-00	228.28
P06-16932-00	333.07
P06-19580-00	112.72
P06-20140-10	176.92
P06-26460-00	1365.02
P06-35810-30	533.60
P06-40560-00	156.89
P06-40939-00	106.30
P07-04770-25	393.04
P08-06943-20	385.52
P08-07292-30	210.85
P08-07301-00	273.00
P08-08707-20	113.36
P08-09996-00	692.61
P09-09116-52	267.84
P09-14746-84	41.35
P10-18120-53	193.86
P10-55204-10	59.05
P11-21419-00	32.50
P20-00951-03	39.48
P41-00030-00	98.84
P60-03000-01	422.78
P78-84000-00	165.13

<b>TOTAL</b>	<b>14,722.79</b>
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**49 ACCOUNTS**

WRITEOFFS 1986

ACCOUNT NUMBER	TAX AMOUNT
P01-12305-60	148.10
P01-16500-10	26.08
P02-01580-00	615.83
P02-02150-01	270.19
P02-07240-14	1971.75
P02-09700-00	258.58
P03-01101-16	286.20
P03-02860-00	56.07
P03-23780-00	715.50
P03-29065-65	563.84
P03-29065-88	550.02
P03-29160-00	201.13
P03-29250-77	103.91
P04-00390-00	192.30
P04-37270-03	206.11
P04-39714-15	71.87
P04-47960-00	858.60
P05-00500-20	221.32
P05-02114-00	79.05
P05-04940-00	138.10
P05-12060-00	343.44
P05-18280-01	457.92
P05-21730-01	486.54
P05-26941-36	442.45



P05-30680-00	74.03
P05-33740-23	227.10
P05-36850-00	128.77
P05-38338-30	161.65
P06-01640-00	214.89
P06-03900-00	574.68
P06-14110-01	357.15
P06-14710-00	244.77
P06-16470-01	231.79
P06-16932-00	371.24
P06-19580-00	120.48
P06-20482-00	632.85
P06-35810-30	715.50
P06-40355-00	198.72
P06-40520-00	1494.98
P06-40560-00	175.72
P06-46227-05	294.71
P07-04770-25	1431.00
P07-06227-05	148.10
P08-06263-70	1555.43
P08-06943-20	486.88
P08-07147-10	62.92
P08-07445-00	130.81
P08-08707-20	406.85
P08-09996-00	496.43
P08-16199-00	615.92
P09-09116-48	114.89

P09-09116-52	183.72
P10-18120-53	207.76
P10-42616-00	86.51
P41-00030-00	243.29
P64-51000-01	21.21
P69-91000-01	26.39
<b>TOTAL</b>	<b>21,702.04</b>
<b>57 ACCOUNTS</b>	

WRITEOFFS 1987

ACCOUNT NUMBER	TAX AMOUNT
P01-05520-00	57.14
P01-12300-35	34.53
P01-16500-10	637.10
P01-32940-00	437.91
P02-09420-00	117.76
P02-11260-10	74.15
P02-24660-00	45.46
P03-01145-10	296.90
P03-02860-00	70.21
P03-23780-00	766.50
P03-25716-00	266.94
P03-29065-65	604.01
P03-29160-00	205.25
P04-04547-00	169.63
P04-08930-00	290.00
P04-47960-00	919.80
P05-00641-05	457.95
P05-06980-00	288.60
P05-18280-01	380.25
P05-26941-36	221.27
P05-29700-00	576.91
P05-33381-00	118.64
P05-33740-23	243.13
P05-36850-00	137.54

P05-38338-51	248.39
P06-04505-00	99.37
P06-08300-31	130.13
P06-14110-01	382.57
P06-17180-00	187.96
P06-19220-00	606.85
P06-20140-10	12.50
P06-22430-00	303.04
P06-35670-00	177.96
P06-35810-30	766.50
P06-36435-34	352.66
P06-44615-02	957.68
P06-46227-05	327.47
P07-04770-25	1533.00
P07-06227-05	140.59
P08-00766-15	34.49
P08-03060-00	89.44
P08-06875-40	250.41
P08-06943-20	755.76
P11-21301-00	445.50
P11-40252-00	164.85
P11-70973-00	148.30
P11-70975-00	148.30
P41-00030-00	245.45
<b>TOTAL</b>	<b>15,926.75</b>
<b>48 ACCOUNTS</b>	

WRITEOFFS 1988

ACCOUNT NUMBER	TAX AMOUNT
P01-04610-18	800.54
P01-05520-00	189.30
P01-12300-35	85.69
P02-01470-00	167.90
P02-07880-10	117.95
P02-09420-00	133.15
P02-11260-10	87.55
P02-11920-00	581.73
P02-21780-00	305.99
P02-24660-00	145.89
P02-29540-00	1424.45
P03-01064-00	551.87
P03-01065-69	483.18
P03-01458-41	2363.71
P03-01625-01	192.33
P03-02860-00	72.97
P03-02940-00	1562.85
P03-06125-01	192.33
P03-20575-00	1259.06
P03-23780-00	800.68
P03-27500-00	1067.95
P03-28912.06	475.56
P04-03563-70	802.35
P04-04547-00	464.27

P04-08898-00	553.21
P04-24155-05	8.89
P04-24560-00	85.30
P04-47960-00	960.65
P05-00517-00	198.09
P05-06980-00	311.92
P05-21620-38	27.68
P05-21632-35	3330.11
P05-34227-00	37.47
P05-35640-11	31.62
P05-36772-05	248.17
P05-36850-00	143.42
P05-36882-88	144.56
P05-38336-04	97.10
P05-38337-55	75.09
P05-40023-00	362.41
P06-06700-00	221.62
P06-08090-00	350.16
P06-08300-31	135.66
P06-14110-01	399.64
P06-17180-00	196.18
P06-22430-00	700.95
P06-35810-30	800.77
P06-36430-00	5277.33
P06-36435-34	380.94
P06-34959-00	18.68

P06-44615-02	1000.46
P06-45895-00	61.65
P06-46227-05	342.09
P06-46670-05	208.77
P07-04450-00	121.67
P07-04770-25	1601.08
P07-06227-05	157.06
P08-00766-15	259.14
P08-03060-00	93.23
P08-01780-00	178.19
P08-06875-40	255.58
P08-06943-20	793.59
P09-00007-50	2810.02
P09-00300-00	10.21
P09-02615-05	18494.21
P09-03395-00	1816.01
P09-03696-00	1496.64
P09-08894-00	354.66
P09-10260-01	418.29
P09-15200-00	107.42
P10-00514-00	106.71
P10-11140-10	167.90
P11-07406-00	165.10
P11-21301-00	482.07
P11-40252-00	258.17

P20-00951-03	122.72
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P41-00030-00	226.51
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<b>TOTAL</b>	<b>61,536.02</b>
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**77 ACCOUNTS**