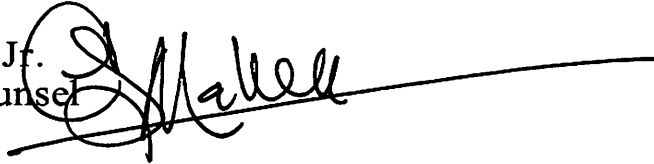


CITY OF DETROIT

INTRA DEPARTMENTAL COMMUNICATION

TO: Nikhil Patel
Treasurer / Deputy CFO
Office of the Chief Financial Officer

FROM: Conrad Mallett, Jr.
Corporation Counsel

A handwritten signature in black ink, appearing to read "C. Mallett", is written over the printed name "Conrad Mallett, Jr." and extends to the right across the line.

RE: Cancellation of Uncollectable Accounts Receivable and Other Non-
Real Property Tax Receivables

DATE: April 30, 2025

Under 2012 Detroit Code § 17-6-6(b), you are notified that the Corporation Counsel has determined that certain accounts are uncollectible, specifically: (1) pre-bankruptcy special assessments and other receivables in the amount of \$58,016,214.46, (2) EMS accounts receivable invoices in Oracle and older than 10/31/2023 in the amount of \$ 14,264,609.39, (3) miscellaneous accounts receivable invoices in Oracle and older than 6/30/2018 in the amount of \$1,059,521.31 and (4) solid waste fees and special acts receivables older than 6/30/2018 in the amount of \$ 1,961,748.72.