

**City of Fallon**

**Enterprise Funds Accounts Receivable Balances for Adjustment to Allowance for Doubtful Accounts**

**Outstanding Prior to 7/1/2022 with No Payments During FY 2024**

<b>Account Type</b>	<b>Acct #</b>	<b>Customer Name</b>	<b>Balance</b>
Utility	14.2100.46	ALVAREZ, FAITH	380.37
Utility	10.1760.42	ARELLANO, CINDY	66.30
Utility	10.0590.12	ARNOLD, DYLAN	92.89
Utility	10.0590.02	ARNOLD, DYLAN	572.99
Utility	20.0210.32	BARLEY, TANINA	1,744.17
Utility	9.1550.12	BE EMPOWERED HEALTH & WELLNESS	2,201.30
Utility	10.1260.31	BEACH, DAVIN	509.92
Utility	19.0260.09	BEASLEY, TATIANA	516.54
Utility	22.0880.35	BERRY, JIM	179.95
Utility	9.0830.35	BOOTH, GRACIE	43.10
Utility	12.1264.23	BREEDLOVE, DALLAS	266.32
Utility	10.0970.48	BRYANT, PHOENIX	881.74
Utility	7.1030.11	CAGLE, MICHAEL ORLANDO	1,550.75
Utility	10.1880.09	CANNON, VIRGINIA L	520.43
Utility	9.0490.21	CARLSON, KAIN	2,546.96
Utility	21.0076.21	CHIARATTI, NICKOLE	54.53
Utility	4.2006.14	CLEMENTS, JACQULEEN	125.34
Utility	18.6320.08	COFFMAN, MONICA	1,302.59
Utility	4.1366.31	COLLEDGE, CANDI	150.62
Utility	22.1610.50	COLUMB, ALLISON	310.99
Utility	18.4070.27	CROW, JORDAN	1,500.22
Utility	20.9147.09	DAVIS, JENNIFER	511.50
Utility	7.1610.04	DELALUZ, SALVADOR JR.	159.25
Utility	10.1450.21	DELCARLO, TOMMY	48.47
Utility	5.1830.49	DEMARS, TIM	900.26
Utility	17.1260.17	DENNIS, MICHAEL JASON & HEATHER	424.03
Utility	9.0552.28	DEPAULIS, ALICIA	1,185.91
Utility	11.0630.06	DEWEEVER, ALAN	2,251.48
Utility	22.1470.43	DOUCETTE, SUMMER	149.78
Utility	5.1040.09	ESTES, CATHERINE E	473.71
Utility	11.0390.25	GALLUP, VICTORIA	153.48
Utility	10.1070.17	GARDNER, BRIDGETTE	2,624.25
Utility	20.1117.14	GEORGE, ALEX	1,088.56
Utility	20.0160.22	GILLILAND, CHEYENNE	833.87

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Utility	22.1550.22	GLOVER, KRISTA M.	594.43
Utility	11.9113.02	GREAT BASIN URGENT CARE	1,118.84
Utility	16.0253.18	GRIMES, DAMIEN	362.94
Utility	8.1383.33	GUY, DUANE	164.26
Utility	5.0570.23	HABERLAND, CHRISTINA & FOLEY, RANDY	427.11
Utility	6.0840.14	HAMMER, PHYLLIS	75.08
Utility	4.1838.19	HANEFELD, BRITTANY	148.32
Utility	4.1832.69	HAYES, CHRISTOPHER	72.74
Utility	22.2090.14	HAYES, ERNIE L. SR.	68.44
Utility	6.1690.08	HEANS, TRACY	646.77
Utility	6.0390.05	HENRY, WILLIAM C.	239.82
Utility	22.0950.20	HOLDEN, CODY	148.16
Utility	11.0320.20	HORN, TIMOTHY	1,009.67
Utility	22.1920.26	JAMES, ANTOINE	716.25
Utility	11.9206.09	JOHNSON, RACHEL	257.63
Utility	4.2013.11	KACHMAN, STEPHANIE	492.40
Utility	4.1392.43	KROLL, JULIE	879.19
Utility	22.1760.35	LA BELLA, DOMINIQUE & RONNI	247.67
Utility	22.0250.42	LAFRANCE, COLBY	3,501.08
Utility	6.1110.06	LAMUN, JO	233.03
Utility	16.0058.23	LELAND, XANTHI	377.85
Utility	18.2563.39	LEWIS, TYLER	63.69
Utility	5.0240.25	LIESCH, STEVEN K.	188.01
Utility	17.0750.17	LOEWE, SCOTT	2,439.48
Utility	2.0840.22	LOPEZ, MARIO	1,686.48
Utility	5.6595.09	LORTA, MICHAEL	240.65
Utility	11.0889.26	LYFE RECOVERY SERVICES	456.48
Utility	10.1290.05	MARTIN, JACKIE	1,565.80
Utility	18.0060.04	MARTIN, MICHAEL	201.83
Utility	4.5980.09	MATHESON, PAUL	188.19
Utility	20.9145.28	MAUGA, CHELSIE	5,067.62
Utility	8.0280.27	MCCOY, MICHAEL G.H.	228.14
Utility	22.0080.26	MCGEE, BRIANNA-MARIE E.	182.52
Utility	11.1510.38	MCINTOSH, NINA	397.34

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Utility	20.1100.53	MCLEAN, WILLIAM	168.37
Utility	7.1020.15	MINIX, MAGDELAYNA	51.65
Utility	15.0090.07	MORAN-ROMERO, JOSE LUIS	2,950.93
Utility	6.1020.13	MORRISON, JESSUP	190.83
Utility	18.2555.40	MURRAY, JAMAL	154.68
Utility	22.1540.29	MYERS, ASHLEE	236.81
Utility	11.0013.41	NICOL, DEANNA	160.27
Utility	14.2867.32	OCEGUERA, MYLES & PLUMMER, LINDA	90.84
Utility	18.4140.47	OLSON, LUCELLA	41.12
Utility	12.1233.27	PARKS, KENNETH	190.62
Utility	14.0910.32	PARRENT, RYAN & NOKES, MONICA	1,878.93
Utility	11.1519.29	PETERSON, LISA	349.27
Utility	16.1063.24	PIERSON, BRAN	737.04
Utility	18.0190.02	POLK, DAVID	3,910.32
Utility	10.0240.27	POLK, RANDY	1,146.13
Utility	18.7210.04	QUILLEN, JIM	86.65
Utility	4.2059.36	RHINES, NOEL	356.52
Utility	2.0961.29	ROUTH, ROSEMARY	268.34
Utility	13.0610.63	RUIZ, JARELI	122.49
Utility	6.1212.45	SAMPLEY, SELMA	951.62
Utility	18.8170.07	SANCHEZ, RALPH	441.18
Utility	22.0540.34	SAVALA, CHRISTOPHER	2,710.01
Utility	12.1231.22	SEIDLER, JUSTIN	140.21
Utility	6.1290.01	SEXTON, MITCHELL	4,526.21
Utility	12.1960.20	SHEFFIELD, TRACY	1,514.86
Utility	10.1590.29	SHOUN, JOHN	675.04
Utility	17.0621.22	SHOWE, TRAVIS	380.50
Utility	11.0520.35	SIBERT, RICHARD	286.96
Utility	3.1280.27	SINCLAIR, GARY	383.37
Utility	1.1030.18	SPIRE, PATRICK	1,048.05
Utility	11.0100.47	STEWART, JAMONTE	371.46
Utility	12.2280.02	STOHREL, WILLIAM H.	306.83
Utility	11.9175.04	TAYLOR, DALTON	142.00
Utility	21.0032.20	THOMPSON, ROSE N.	330.73

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Utility	2.0960.28	THURMON, CONSTANCE	44.35
Utility	16.1023.16	TILLOTSON, CHINA	829.38
Utility	11.9186.03	TRUESDELL-MATHENY, MACIE	901.58
Utility	8.1320.27	TRUJILLO, MARIA	119.14
Utility	11.9060.15	TUCKER, YOLANDA	546.85
Utility	4.0050.10	VAHL, LEAH	1,127.84
Utility	11.9162.19	VALERIO, TAMARA	225.50
Utility	18.7180.10	VILLARRAGA, JASON	291.10
Utility	18.2553.41	WARDLAW, MATTHEW D.	771.51
Utility	10.0110.23	WHITE, LEASIA	162.56
Utility	9.0290.41	WHITT, COREY	64.12
Utility	14.0760.33	WILKINS, SHIRLEY	391.75
Utility	14.0790.28	WILLIAMS, RENE	103.22
Utility	4.1290.00	WILLOUGHBY'S	482.28
Utility	12.1273.24	WILSON, YVONNA	124.19
Utility	1.1360.53	WINTERS, ADRIAN	26.89
Utility	4.1826.95	WRIGHT, JORDAN	91.57
Utility	Various	Accounts with Balances Less than \$25.00	243.97
	<b>Total</b>	<b>120</b>	<b>\$ 84,859.12</b>