

City of Fallon

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

Outstanding Prior to 7/1/2023 with No Payments During FY 2025

Account Type	Acct #	Customer Name	Balance
Utility	Various	Accounts with Balances Less than \$25.00	139.63
Utility	9.1138.12	ALLAIRE, AUSTIN	54.93
Utility	8.1410.03	ASHWORTH, JOHN	156.02
Utility	5.1320.26	AXBERG, LEE	669.99
Utility	11.1015.26	BABBITT, TRAVIS	480.32
Utility	12.4023.10	BAGBY, TYLER	257.28
Utility	6.1256.19	BALTAZAR, LANA	868.27
Utility	10.0300.19	BAXTER, SIERRA	140.35
Utility	20.9349.15	BECERRA, DEVON & LUIS	115.09
Utility	12.0586.76	BERGMANS, ELBERT & SHARLENE	249.11
Utility	1.0160.20	BONNER, CARL	426.46
Utility	17.0930.10	BORRERO, LISSETTE	101.92
Utility	6.1290.02	BRACKEN, JOHN	141.10
Utility	8.0980.28	BRAZZANOVICH, TAYLOR	90.73
Utility	1.1061.12	BROWN, PIPER	122.88
Utility	16.0263.09	CARPENTER, GEORGE	37.25
Utility	19.0260.11	CASADO, ELSE	92.78
Utility	1.1290.32	CHAPMAN, JOHNNY	51.29
Utility	14.0420.01	CLARK, DONALD	364.86
Utility	16.0269.11	CLARKE, GORDON	281.70
Utility	8.1710.53	DAVIS, JOSIAH	105.10
Utility	11.1519.32	DAY, LANCE	85.74
Utility	5.1320.25	DEMARS, CARRIE J.	162.11
Utility	4.0230.04	DUBOIS & CO BEAUTY STUDIO,LLC	46.35
Utility	10.0040.35	DUBOIS, BRITTANY & MICHAEL	230.64
Utility	22.0079.10	DUNS, JAMIE	54.77
Utility	22.0080.28	DUNS, JAMIE	87.31
Utility	14.2040.51	EAGLETON, PAUL	131.20
Utility	16.0128.21	EVERS, BRANDON	159.34
Utility	15.0150.01	GEORGE, JANICE	59.44
Utility	5.3015.19	GJERDE, ROBERT	236.29
Utility	19.0080.14	GODDARD, MICHELLE	294.53
Utility	5.0020.37	GONZALES, JASMINE	188.54
Utility	18.6860.14	GRAY, KEVIN	116.86
Utility	18.6860.15	GRAY, RAMONA	102.59
Utility	5.1800.57	GREENE, LENA L.	314.26

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Utility	10.0600.29	GUSTIE, BYRON	319.44
Utility	4.1422.28	HALL, CAMERON	25.73
Utility	22.0080.27	HAMILTON, ZACHARY	307.94
Utility	22.0079.09	HAMILTON, ZACKARY	42.65
Utility	15.0320.08	HERRICK, SCOTTY	192.39
Utility	11.8710.18	HILLIARD, RANDY	191.29
Utility	22.0079.11	HONECKER, MATT	128.26
Utility	22.0080.29	HONECKER, MATT	351.77
Utility	17.1430.06	HOUSTON, JOSHUA	218.54
Utility	4.1364.28	HOYLAND, ROBERT	66.42
Utility	1.0340.10	HULSE, LISA	223.58
Utility	2.0150.37	ISAAC, SKIPPER	152.50
Utility	18.6620.00	JONES, JAMES	296.72
Utility	7.0870.09	JUDD, DONALD	264.97
Utility	3.1720.28	KERLEE, TIFFANY	248.04
Utility	21.0250.30	KRUCKENBERG, ERIK	472.23
Utility	9.0410.61	KUNZ, DANIKA	185.66
Utility	18.7450.04	KURAS, DEBORAH & DAVE	132.15
Utility	4.5838.26	LIZARRAGA, CRUZ ARMANDO	182.86
Utility	8.1281.03	LOCKETT, BEVERLY	126.79
Utility	16.0268.58	LONG, WILLIAM D.	201.03
Utility	8.1530.19	MACHAPUR, ALEXANDRA	43.18
Utility	5.1890.51	MANZO-GALLEGOS, CRISTIAN FRANCISCO	110.78
Utility	11.0140.37	MARSH, COLLEEN M	460.90
Utility	16.0259.51	MARSHALL, LARRY	206.69
Utility	1.0110.15	MARTIN, JOSH	87.10
Utility	16.0257.02	MCEVERS, DAVID	734.61
Utility	9.1080.22	MCKELLIP, TRISHA	63.57
Utility	9.1070.23	MCMULLEN, TERRIE	260.47
Utility	5.1060.00	MEEKER, OLEN W.	358.74
Utility	22.2100.33	MENCHACA, DOMARIZ	145.15
Utility	22.3070.06	MORAN, LUIS	30.24
Utility	18.2000.38	MORAN, LUIS	320.73
Utility	22.2400.12	MORAN, LUIS	478.01
Utility	22.0920.38	MUSTIZER, ANTHONY	190.32
Utility	18.2000.39	NEVERS, TEONA	507.09

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Utility	4.5826.35	OMARI, FELIX	197.02
Utility	15.0080.18	PEREZ, ANALISA	206.66
Utility	2.0050.01	PRICE, JUDITH	70.72
Utility	22.0860.36	RAMIREZ, AURELIO	107.40
Utility	14.2150.46	RANSFORD, HAROLD	270.39
Utility	12.1565.22	RAPP, VICTORIA L.	81.29
Utility	7.1340.08	ROBINSON, TYELIN	118.68
Utility	16.1008.17	ROWE, SUE	533.75
Utility	4.1366.32	SALVO, DEBROAH	248.91
Utility	10.1575.12	SAMUEL, MARANDA	53.71
Utility	22.2700.12	SCHWARZENBERG, PATRICIA	158.27
Utility	16.0285.11	SELLERS, LADA	456.98
Utility	20.0050.20	SILVA, MONIKA	93.22
Utility	12.4051.30	SNYDER, MARIE	1,030.97
Utility	10.1820.24	SONJU, JON	62.76
Utility	4.6919.21	STROUP, BRANDON	95.14
Utility	12.1288.47	THOMAS, MICHAEL	514.78
Utility	21.0030.34	THOMPSON, DEE ANN	233.37
Utility	12.0651.04	TOP GUN NUTRITION	156.58
Utility	13.0440.58	TOPETE, JESSICA	51.62
Utility	16.0112.45	TREJO, JESSICA	42.54
Utility	20.9357.09	VAHL, LEAH	128.41
Utility	16.0093.29	VINCENT, GARRET	347.70
Utility	10.1450.23	WELCH, SYENNA	452.72
Utility	18.2020.34	WHITMIRE, JAQUELINE	424.84
Utility	18.2530.05	WICK, ARIANNA	219.73
Utility	12.1232.14	WILLIAMS, JACOB	379.09
Utility	9.1155.42	WILLMOTH, DARRELL	72.84
Utility	21.0135.19	WILSON, WANDA & REYANNAH	9,496.56
Utility	9.0780.38	ZUPANCIC, THOMAS & PATRICIA	603.65
	Total	102	\$ 32,455.87