

City of Fallon

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

Outstanding Prior to July 1, 2024 with No Payments During Fiscal Year 2025-2026

Account Type	Acct #	Customer Name	Balance
Utility	22.2410.03	ADAMSON, KIM	20.51
Utility	21.0033.36	ALFARO, EDGAR	22.70
Utility	4.1450.52	ALFORD, MEGAN	424.83
Utility	1.0041.38	AMAYA, KIMBERLY	82.77
Utility	9.1135.05	AMIMI, SAFIA	35.01
Utility	11.0005.35	ANDRES, TRICIA	37.96
Utility	17.1840.11	AUSTIN, SARAH	741.04
Utility	9.1060.20	BAROCIO, KYLIE	263.77
Utility	12.2120.55	BEARDEN, EASY	97.13
Utility	1.1040.49	BLISS, MARILYN	110.63
Utility	9.0930.58	BOGDANOWICZ, EMILY	36.84
Utility	12.1264.27	BOOTS, MAYLYNN	171.65
Utility	11.9114.01	BRADFORD, BENJAMIN	294.83
Utility	15.0980.22	BROWN, DONALD	856.12
Utility	18.6890.02	BROWN, INEZ & BUSHEK, VICKI	398.40
Utility	20.9358.19	BROWN, JAIRUS	92.23
Utility	11.1210.44	BROWN, PHIL	101.56
Utility	12.4023.11	BUONANNO, ERIN	43.44
Utility	8.0470.32	CAMPAGNA, LEON M.	277.46
Utility	16.0252.17	CANALES, DAVID	68.35
Utility	20.9334.34	CANTWELL, MISTY	261.57
Utility	20.9120.05	CASTLEBERRY, AUTUMN	1,082.97
Utility	22.2030.38	CENTENO, DANIEL	103.52
Utility	12.1773.13	COAST KARATE STUDIO	211.67
Utility	12.1771.05	COAST KARATE STUDIO	470.05
Utility	7.1760.44	COY, BRIANN	56.47
Utility	11.8950.15	CREEKPAUM, ELIZABETH	196.23
Utility	20.0980.32	CROSS, KAREN	90.73
Utility	2.0160.31	CROWDER, MATTHEW	143.35
Utility	7.1750.29	CZICHOTSKI, JORDAN	151.04
Utility	20.9147.09	DAVIS, JENNIFER	407.89
Utility	21.0375.02	DAVIS, ROBERT	496.52
Utility	4.1710.14	DAVIS, SAMUEL	481.39
Utility	14.0910.34	DECKER, ISABELLA	232.32

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Utility	18.6860.16	DEWEY, BRANDON	50.38
Utility	16.0144.31	DISNEY, ARIELLE	100.43
Utility	4.1402.24	DONJON, JOSHUA	24.57
Utility	17.0960.03	DRAPER, ALLISON	206.03
Utility	4.0220.08	DUBOIS & CO BEAUTY STUDIO LLC	112.82
Utility	11.0510.15	EVANS, JONATHAN	600.67
Utility	18.0032.01	FULLER, KYLE	25.90
Utility	4.1832.81	GALLARDO, MANUAL	217.39
Utility	12.2070.39	GIBSON, TAMARA	756.09
Utility	14.2010.37	GLENN, BARBARA	58.70
Utility	4.5822.28	GRAHAM, MARK	298.82
Utility	13.0155.27	HADLEY, BECKY LEE	258.78
Utility	3.0390.54	HALL, JEFFREY	69.82
Utility	22.1990.13	HAMM, WESLEY O.	326.33
Utility	20.0330.44	HAUTZENRADER, RUSSELL	17.45
Utility	10.0341.43	HAWKES, GLEN	285.60
Utility	13.0142.07	HENRY, TERESA	12.54
Utility	4.1830.73	HERNANDEZ, CIARRA	60.48
Utility	4.1838.23	HERNANDEZ, RACHELLE	122.68
Utility	14.0710.23	HICKS, BRAD	202.58
Utility	16.0361.27	HJERTSTEDT, TONYA & ADAM	494.97
Utility	21.0056.14	JACKSON, GARY	685.13
Utility	13.0610.66	JOHNSON, DALE	123.95
Utility	14.2190.25	JOHNSON, PAMELA	299.03
Utility	1.0040.34	JOHNSTON, MIKE	191.90
Utility	14.0140.21	JOHNSTONE, GREGORY	10.39
Utility	11.1810.34	KLEIN, MARK S.	492.01
Utility	6.0130.06	KOHL-MERRITT, DESTANY	51.09
Utility	11.1200.55	KRILL, JEREMIAH	83.79
Utility	20.6080.06	LAFLAME, BRUCE	79.25
Utility	6.0600.20	LAMUN, RUSSELL SR.	495.01
Utility	9.0830.36	LANGFITT, ARTHUR C.	827.71
Utility	18.6490.10	LANTZ, GENEVIEVE	212.41
Utility	20.9358.67	LARIMER, BAILEY	632.75

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Account Type	Acct #	Customer Name	Balance
Utility	9.1600.15	LIFE'S LITTLE TREATS	308.32
Utility	9.1550.13	LIFE'S LITTLE TREATS	587.69
Utility	16.0253.19	LPJT LLC	191.01
Utility	16.0210.12	LPJT, LLC.	162.95
Utility	16.0210.02	LPJT, LLC.	2,403.92
Utility	2.0180.47	MADAI, MAYRA	94.15
Utility	12.2348.05	MAES, LAWERENCE & ROSEBERRY, B	100.68
Utility	5.1400.22	MAXWELL, MARY	376.36
Utility	7.1250.32	MCCORMICK, JAMES D.	141.13
Utility	10.0553.50	MCDADE, COURTNEY	429.35
Utility	11.1060.26	MCGINNIS, CALEB	555.91
Utility	8.1269.38	MCMILLON, LOLITA	143.21
Utility	20.2410.19	MCNEVIN, TIERRA	401.55
Utility	21.0029.68	MILLER, MORGAN	205.99
Utility	13.0650.58	MONMA, JESSICA	155.64
Utility	22.1540.32	MORGAN, MATTHEW R.	175.42
Utility	22.0540.36	MORRISON, SAVANNAH	411.38
Utility	10.0850.40	NOACK, CHRISTOPHER B.	127.27
Utility	11.0320.22	NUESMEYER, RIKKI	100.00
Utility	10.0890.30	OWENS, QUENTIN C	420.51
Utility	4.2057.48	PAGE, REBEKAH	380.01
Utility	5.1820.52	PANKO, CHELSIE	335.11
Utility	9.0450.05	PENA, SALVADOR	241.73
Utility	2.0290.26	PERKINS, JEANETTE	53.71
Utility	21.0218.22	PERRODIN, JOSHUA	334.22
Utility	18.7740.01	PETTY, CAREY	252.78
Utility	16.0126.28	PIERCE, BUSTER	148.62
Utility	20.9349.57	POLLETT, JANA	271.24
Utility	4.2066.44	PUGA, VICTORIA	137.01
Utility	2.0360.68	QUIROZ, VIRGINIA	62.79
Utility	5.2515.16	RADONSKI, JAYSEN	418.67
Utility	12.2090.42	RAMDHANNY, DWAYNE	301.97
Utility	12.1202.28	RAMOS-FLORES, SALVADOR	107.33
Utility	11.0950.28	RICHCREEK, AUSTIN	34.30

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Utility	20.1010.53	RIDLEY-ABLA, STEPHANIE	96.94
Utility	11.0080.33	ROACH, CHARLES	233.21
Utility	22.0320.52	RUTHERFORD, WHITNEY	401.82
Utility	11.9134.03	RYNESS, TRAVIS	477.93
Utility	2.0140.41	SAIZ, AQUILES	235.51
Utility	4.1832.71	SHAFFER, TRINITY	112.94
Utility	5.0740.11	SKIVER, TY	444.04
Utility	4.5805.39	SLAUGH, TASHA	190.15
Utility	7.0590.01	SMITH, ALAN D	322.16
Utility	13.0500.66	SMITH, APRIL	156.83
Utility	8.0980.31	SOLIS, CRISTIAN A.	16.17
Utility	10.0750.13	STRONG, PAMELA	211.81
Utility	1.1240.58	SUKRAW, JARET	333.88
Utility	14.2740.15	TAYLOR, REBECCA	233.11
Utility	5.0870.46	TELLEZ, MAGDALENA	78.20
Utility	10.0780.36	THOMAS, CHRISTOPHER	276.18
Utility	5.2490.02	THOMPSON, JOAN M.	389.02
Utility	16.0267.08	TIMERSON, SUZETTE	138.68
Utility	20.0050.22	TRAUTH, NICOLE	89.18
Utility	4.2058.27	VALDEZ, JENNIFER	186.14
Utility	2.0130.64	VILLAREAL, VICTORIA J.	117.57
Utility	22.1850.39	WAGNER, ALLA L.	481.11
Utility	18.7440.09	WALKUP, CARLY I	722.23
Utility	20.0850.56	WEIMER, MICHAEL	16.19
Utility	4.0070.05	WHAYN-HALING, ANNETTE	351.04
Utility	5.1470.25	WHITE, SPENCER	438.18
Utility	2.0840.23	WILLIAMS, ANGIE	53.02
Utility	10.1310.36	WILLIAMS, DANIELLE	490.22
Utility	9.1320.50	WORKMAN, JULIA	297.30
Utility	11.0859.08	WOZNIAK, PAUL	196.55
Utility	14.0630.17	YOUNG, SKYLAR	170.54
	Total	133	\$ 35,580.18