

# WRITE OFFS 2021

Final Bill Date	Account Number	Name	Service Address	Amount to Write off	Reason for Write off
1/3/2017	19.0090.4.9	PEIFFER, LEVI	60 SOUTH 600 EAST #4(L)	\$ 162.64	Credit Service
1/6/2017	16.0465.1.7	BOOTH, CASSANDRA & KRISTOPHER	665 EAST 300 SOUTH	\$ 5.28	Credit Service
1/10/2017	5.0464.1.1	ENGLAND, SKYLAR	360 NORTH 400 WEST #5	\$ 102.79	Credit Service
1/17/2017	27.0180.0.3	MORTON, TARAH	382 SOUTH 1285 EAST	\$ 8.77	TOO SMALL
2/16/2017	5.0330.0.5	BARNETT, JOSH & ANGELA	174 NORTH 400 WEST	\$ 328.51	Credit Service
3/1/2017	9.0120.0.6	ALBA, MORGAN	457 VALLEY VIEW DR	\$ 76.92	Credit Service
3/13/2017	27.0420.0.4	ANDERSON, KAITLYN	404 SOUTH 1320 EAST	\$ 169.41	Credit Service
3/27/2017	7.0130.0.2	KONISKE, OTNIL	221 West 300 SOUTH	\$ 1.69	Credit Service
3/31/2017	12.0385.1.9	LEE, DUSTIN	28 NORTH 200 EAST #1	\$ 39.10	Credit Service
5/2/2017	8.0030.1.1	MARTINEZ, STACY	49 SOUTH 100 WEST #1	\$ 127.83	Credit Service
5/22/2017	16.0745.0.4	WELCHMANN, KENNETH & TRACI	390 EAST 400 SOUTH	\$ 1.34	Credit Service
5/31/2017	2.0715.1.4	CARTWRIGHT, BRYAN R	814 WEST 300 NORTH	\$ 88.35	Credit Service
5/31/2017	10.0340.1.1	CLAYTON, SARAH & BRANDON	248 EAST MAIN	\$ 0.63	Credit Service
6/5/2017	19.1885.1.9	DOBSON, HOLLIE	178 SOUTH 1100 EAST	\$ 500.85	Credit Service
6/13/2017	19.0235.1.1	PARSLOW, KORY & CHARLES	240 SOUTH 600 EAST	\$ 209.88	Credit Service

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6/16/2017	1.0410.1.3	COX, JOSHUA	6 WEST 100 NORTH #1	\$	3.66	Credit Service
6/21/2017	8.0767.4.7	GREEN, PAMELA	137 SOUTH 400 WEST #4	\$	244.40	Credit Service
6/26/2017	8.0570.1.8	PEREZ, BENITO	221 West 300 SOUTH	\$	277.19	Credit Service
6/28/2017	10.0110.1.8	NELSON, LAURA	66 EAST MAIN	\$	196.46	Credit Service
6/30/2017	16.0100.0.3	CLARK, AURELIA & BRIAN	127 EAST 300 SOUTH	\$	8.80	TOO SMALL
7/10/2017	13.0270.1.0	VALENTE, SOTO	707 SUNSET CIRCLE	\$	26.82	TOO SMALL
7/28/2017	19.1855.1.0	PEART, LAURA	178 SOUTH 1100 EAT	\$	264.10	Credit Service
8/14/2017	1.0220.0.7	RYALS, JULIE	115 WEST MAIN	\$	4.14	Credit Service
9/1/2017	2.025.1.9	TUTTLE, STACI	54 West 300 North	\$	226.44	Credit Service
9/18/2017	20.0630.0.5	FORRESTER, JUSTIN	570 GLENWOOD DR	\$	2,148.39	Credit Service
9/29/2017	11.0640.1.4	VELASQUEZ, JUAN	760 SUNRISE AVE	\$	1.30	Credit Service
11/20/2017	9.0860.1.8	TREVINO, JOSE	573 EAGLE RIDGE DR	\$	198.83	Credit Service
11/30/2017	16.0250.1.1	ISITT, CHRISTINE	390 EAST 300 SOUTH #1	\$	496.16	Credit Service
12/1/2017	18.0270.1.8	TUCKER, STERLING	110 SOUTH 400 EAST	\$	6.39	Credit Service
12/5/2017	8.0090.1.1	JAIIME, ERIC	140 SOUTH 100 WEST	\$	1.00	Credit Service
4/29/2020	7.0530.0.5	COESENS, EVELYN & CHRIS	258 SOUTH CENTER	\$	500.58	Bankruptcy
5/23/2020	7.0530.0.6	COESENS, EVELYN & CHRIS	258 SOUTH CENTER	\$	182.68	Bankruptcy

<b>TOTAL AMOUNT FOR W/O 2021</b>	<b>\$ 6,611.33</b>
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