

WRITE OFFS 2024

Final Bill Date	Account Number	Name	Service Address	Amount to Write off	Reason for Write off	
1/16/2020	3.0490.0.4	COOPER, CHANCE & IZABELLE	121 NORTH 100 WEST	\$ 55.26	Credit Service	
1/17/2020	7.0360.0.0	GONZALES, JOSE	75 SOUTH CENTER	\$ 445.03	Credit Service	
3/25/2020	2.0250.2.0	CRUMP, DAWN & ANTHONY	54 WEST 300 NORTH	\$ 215.19	Credit Service	RENTER
4/1/2020	5.0463.1.1	BOAS, KANERA	360 NORTH 400 WEST #1	\$ 8.31	TOO SMALL	RENTER
5/22/2022	9.0130.0.7	GONZALEZ, WENCES JOSE	454 VALLEY VIEW DR	\$ 50.87	TOO SMALL	
6/1/2020	10.0020.3.5	ANJAIN, SAILA	7 EAST MAIN	\$ 750.15	Credit Service	RENTER
7/8/2020	11.0600.0.6	HUGO, JIMMY	740 SUNRISE AVENUE	\$ 635.66	Credit Service	RENTER
10/1/2020	4.0370.0.3	ESKELSON, LEXY	351 NORTH 200 WEST	\$ 848.53	Credit Service	
10/1/2020	28.0098.0.1	ROBBINS, JENNY	464 SOUTH 1440 EAST	\$ 3.94	TOO SMALL	
10/19/2020	28.0227.0.2	NELSON, CANDIS	382 SOUTH 1440 EAST	\$ 326.30	Credit Service	RENTER
10/31/2020	9.0980.0.6	TILLER, BROOKLYN	525 EAGLE RIDGE DR	\$ 156.14	Credit Service	
12/31/2020	11.0180.1.7	CALL, ELIZABETH	328 EAST 100 NORTH #3	\$ 5.17	Credit Service	RENTER
9/25/2023	19.2980.1.2	CORBITT, MICHAEL & SUZANNE	146 WAPITI LOOP	\$ 716.95	BANKRUPTCY	

46% RENTERS

TOTAL AMOUNT FOR W/O 2024	\$ 4,217.50
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