

WRITE OFFS 2022

Final Bill Date	Account Number	Name	Service Address	Amount to Write off	Reason for Write off
1/18/2018	2.2180.1.3	SIMPSON, TREVOR	380 NORTH 1025 WEST	\$ 656.18	Credit Service
1/31/2018	11.0310.1.2	OTERO, MELISSA	665 PARK DRIVE	\$ 388.04	Credit Service
2/6/2018	8.0030.1.4	LEWIS, SHELDON & BRANDY	48 SOUTH 100 WEST #1	\$ 320.58	Credit Service
2/9/2018	9.0130.0.6	MARTINEZ, ANA & JOSE	454 VALLEY VIEW DR	\$ 253.25	Credit Service
3/1/2018	17.0110.0.4	TAYLOR, JOHN	745 CANYON VIEW DRIVE	\$ 1.06	Credit Service
3/9/2018	18.0570.1.0	HARWARD, THOMAS & VAL	369 SOUTH 500 EAST	\$ 0.65	Credit Service
3/16/2018	9.0790.0.6	CHRISTENSEN, DENNIS	581 EAGLE RIDGE DRIVE	\$ 605.58	Credit Service
4/2/2018	17.0090.0.5	AVERETT, BONNIEGENE	735 CANYON VIEW DR	\$ 2.91	Credit Service
5/1/2018	10.0090.0.2	STAMPER, TROY & KASEY	55 EAST MAIN	\$ 716.83	Credit Service
5/12/2018	27.0180.0.4	LEEMAN, KERRY	382 SOUTH 1285 EAST	\$ 13.37	TOO SMALL
5/31/2018	1.0490.1.6	WILKEN, COLETTE	70 WEST 100 NORTH	\$ 117.03	DECEASED
6/8/2018	22.1130.0.2	GLENN, JD	1395 EAST 25 SOUTH	\$ 5.82	Credit Service
6/18/2018	9.0050.0.6	TREVINO, ARTURO	434 VALLEY VIEW DRIVE	\$ 153.47	Credit Service
7/1/2018	4.0370.0.2	PHILLIPS, BRANDIE & BRAD	351 NORTH 200 WEST	\$ 3.08	Credit Service
7/3/2018	9.0170.0.4	DIAZ, MARTIN CRUZ	464 VALLEY VIEW DR	\$ 359.18	Credit Service
8/26/2018	4.0080.1.3	BYINGTON, DAVE	73 NORTH 200 WEST	\$ 292.66	Credit Service

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9/10/2018	18.0590.1.1	JOE, REMICK & PAULA	375 SOUTH 500 EAST	\$	445.37	Credit Service
9/25/2018	14.0290.0.5	PRUETT, ALISON	381 EAST 100 SOUTH	\$	4.14	Credit Service
10/1/2018	9.0180.1.1	GONZALEZ, JOSE R.	479 VALLEY VIEW DRIVE	\$	239.29	Credit Service
10/1/2018	21.0018.0.3	SPASMITH SERVICE & REPAIR	195 HAMMER BLVD	\$	398.54	Credit Service
11/1/2018	5.0180.2.5	DUNYON, PATTI	70 NORTH 400 WEST #10	\$	138.64	Credit Service

TOTAL AMOUNT FOR W/O 2022	\$	5,115.67
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