

WRITE OFFS 2023

Final Bill Date	Account Number	Name	Service Address	Amount to Write off	Reason for Write off	RENTER?
1/8/2019	21.0030.0.6	SMITH, JESSE	1600 ANVIL RD (IND PARK)	\$ 106.81	Credit Service	YES
2/14/2019	5.0176.1.2	MCPOLIN, TAMARA	62 NORTH 400 WEST (BSMT)	\$ 230.91	Credit Service	YES
4/1/2019	16.0250.1.7	KELLY, KATHLEEN	390 EAST 300 SOUTH #1	\$ 450.44	Credit Service	YES
5/16/2019	9.0810.0.5	CENTENO, ALEJANDRO	579 EAGLE RIDGE DR	\$ 0.79	Credit Service	
6/26/2019	2.0390.0.5	JOHNSON, CHRISTOPHER	273 WEST 300 NORTH	\$ 261.58	Credit Service	
8/1/2019	1.0410.4.0	LEISER, KEVIN	31 SOUTH 1300 EAST	\$ 0.89	Credit Service	YES
8/16/2019	2.1350.0.1	DORSETT, JOYCE	151 NORTH 850 WEST	\$ 550.87	Credit Service	
8/16/2019	20.0640.0.3	SCHEURICH, TERESA	579 GLENWOOD DR	\$ 774.62	Credit Service	
9/6/2019	8.0535.1.8	TANNER, JOSHUA	235 SOUTH 200 WEST	\$ 411.89	Credit Service	YES
10/7/2019	12.0100.4.3	ECCLES, AMBER & JAKE	55 NORTH 100 EAST #3	\$ 189.35	BANKRUPTCY	YES
10/25/2019	7.0300.0.5	JORGENSEN, RICHARD	169 WEST 400 SOUTH #1	\$ 213.84	Credit Service	YES
11/1/2019	5.0465.4.9	GREER, ASHLEY & TYRELL	360 NORTH 400 WEST #12	\$ 137.91	Credit Service	YES
11/5/2019	10.0020.1.2	GUTIERREZ, MARTHA	5 EAST MAIN	\$ 24.09	Credit Service	YES
12/4/2019	2.2644.0.1	GIL, ALEJANDRO	476 WEST 60 SOUTH	\$ 1.75	Credit Service	
12/16/2019	5.0465.3.6	LEWIS, PETERSON	360 NORTH 400 WEST #11	\$ 8.71	TOO SMALL	YES

**10/15 W/O'S ARE RENTERS 67%