

Purposed Write off List			
Account	Name	Final Bill Date	Amount
168360	Samalee Johnson	11/15/19	\$ 0.80
94414	Robert Heth	9/1/23	\$ 2.11
196701	Greg Jackson	3/7/23	\$ 2.21
190604	Tyler Heid	1/1/22	\$ 2.56
81883	Emily Cordova	9/22/22	\$ 2.57
53907	Josh Miller	10/12/23	\$ 3.88
42705	Kevin Rosas Zarate	8/1/25	\$ 3.96
333231	Kyle Condelario	12/6/22	\$ 4.69
172302	Karen Mohrman	11/1/22	\$ 4.95
790010	Jordan Rudd	8/1/25	\$ 5.73
1616510	Stephanie Lee	6/5/25	\$ 6.21
51602	Ralph Garner	5/1/25	\$ 7.89
57005	Keycha Donner	9/1/23	\$ 9.84
334961	New Vision Trift Store	10/1/24	\$ 10.00
192002	Launa Hackleman	12/1/23	\$ 11.07
195341	Lizette Isaac	3/1/21	\$ 11.30
17803	Walt Baird	12/6/22	\$ 11.46
167107	Sierra CHavez	10/1/21	\$ 12.78
334057	Tamera Farnham	4/15/25	\$ 15.30
96553	Wileen Upton	8/31/25	\$ 15.50
72656	Martin Espinoza	8/31/25	\$ 16.50
151210	Bobby Miller	10/31/25	\$ 16.50
161658	Rhian Miller	10/1/21	\$ 17.16
333494	Russ Towing	11/15/24	\$ 17.50
43008	Shannon Ross	2/9/23	\$ 18.51
11403	James Koschene	9/30/25	\$ 18.60
4403	James & Debra Pattan	4/30/25	\$ 18.60
11908	Leah St Claire	8/1/24	\$ 18.75
20201	Allen Howard	8/31/24	\$ 19.25

44154	Nicole Sulzen	11/18/24	\$ 19.25
167504	Tim Walker	11/1/24	\$ 19.25
98826	Marcus Hicks	9/1/24	\$ 19.42
146313	Wendy L Thormahlen	2/14/25	\$ 19.50
67903	Mark Briggs	11/1/23	\$ 21.26
52610	Brittany French	12/1/22	\$ 21.58
200302	Contrera Francis	6/1/24	\$ 21.59
62107	Kantex Companies	12/1/24	\$ 22.66
333323	Joseph Sterkel	9/1/23	\$ 25.47
200041	Courtney Isaacs	7/3/24	\$ 26.86
146766	Wilhanson Mary	11/17/25	\$ 28.93
334902	Marissa Witcher	6/25/24	\$ 30.00
61009	Can Do Everything	5/31/24	\$ 30.93
199001	Elia Fox	6/26/23	\$ 32.87
33020	Ethan Bell	8/1/23	\$ 34.76
132001	Green bit & tool	11/15/23	\$ 34.99
3341211	Christo Castaner	7/11/24	\$ 36.11
56709	Mathew Huelsman	4/5/24	\$ 37.00
193961	Stavy Stevens	12/15/22	\$ 37.66
57713	Anthony Mock	2/23/21	\$ 37.89
40121	Seth Hawken	9/4/20	\$ 38.50
141805	Randall Mcintosh	7/31/25	\$ 38.82
17806	Riverside rentals	9/30/25	\$ 39.51
197501	Kody Pivik	12/13/24	\$ 39.85
334204	Darren Connell	12/4/23	\$ 42.30
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173601	Rebecca Harris	3/8/24	\$ 45.59
63460	Sonya Boatman	2/1/24	\$ 46.28
195221	Kasey Attaway	10/31/19	\$ 47.25
83203	Mariah Malin	11/21/22	\$ 47.56
16107	Charlie Hullinger	8/18/22	\$ 47.69
45738	Josh Robertson	10/11/26	\$ 48.79
	Total if we do \$50 Threshold		\$ 1,388.60

28608	Michelle Porter	7/1/20	\$ 50.09
200223	Micheal Shaw	7/2/25	\$ 50.39
5510	Jessica Fernandez	6/24/24	\$ 52.12
112701	Henry Taylor	10/25/2023	\$ 52.48
414606	Tim Gonzalas	11/22/24	\$ 52.62
102405	Michael Fulfer	10/18/21	\$ 53.22
70309	Wesley SJedderm	6/13/23	\$ 57.02
334662	Rebecca Barten	3/29/23	\$ 59.64
53110	Kurtis & Crystal Horenbeck	8/1/24	\$ 60.77
76105	Stephen Holbrook	3/31/23	\$ 61.68
334412	Shawn Harrison	10/26/23	\$ 62.73
38101	Walter Peterson	9/26/24	\$ 64.21
790012	Halei Case	9/24/24	\$ 64.55
15708	Greg Engan	9/1/19	\$ 65.35
194101	Noelle Paden	1/26/24	\$ 68.52
160826	Renne Harned	9/9/24	\$ 76.54
23108	Christine Coffey	8/1/22	\$ 80.87
90052	Thomas Mannin	9/22/20	\$ 82.23
102364	Kevin Pino	7/1/20	\$ 89.55
102108	Tyrell Wimer	11/13/19	\$ 97.21
	Possibly Send to Collection		\$ 1,301.79
	GRAND TOTAL		\$ 2,690.39