

2014 Write Off List

Customer #	Resident	Mailing Address	Service Address	Acct Balance	Collection Fees	Write Off Amount	Account Status
12/07/2010	18.0490.0.3	METZLER, DUSTY	280 SOUTH 500 EAST	280 SOUTH 500 EAST	\$ 639.92	\$ 159.79	\$ 480.13 CREDIT SERVICE
01/06/2011	2.0185.0.2	SHIELDS, RICHARD & TRISH	48 EAST 675 SOUTH	415 WEST 200 NORTH #1	\$ 718.09	\$ 215.54	\$ 502.55 CREDIT SERVICE
02/02/2011	10.0045.1.5	GLASS TECH	10 EAST MAIN	10 EAST MAIN #1	\$ 1,769.21	\$ 519.52	\$ 1,248.69 CREDIT SERVICE
02/09/2011	2.0650.0.2	WRIGHT, VICTORIA	P.O. BOX 259	572 WEST 300 NORTH	\$ 948.25	\$ 277.81	\$ 670.44 Bankruptcy
03/28/2011	2.0680.0.4	JOHNSON, JUSTIN	511 WEST 300 NORTH	511 WEST 300 NORTH	\$ 434.18	\$ 125.74	\$ 308.44 CREDIT SERVICE
05/12/2011	19.0090.2.2	WINTERS, AUDREY	60 SOUTH 600 EAST #2	60 SOUTH 600 EAST #2 (L)	\$ 179.05	\$ 52.04	\$ 127.01 CREDIT SERVICE
05/13/2011	2.0410.1.5	HICKS, DONALD	11500 CAMELROCK DR.	282 WEST 300 NORTH	\$ 122.61	\$ 39.56	\$ 83.05 CREDIT SERVICE
06/01/2011	8.0735.0.3	GRESZLER, CHERIE	320 SOUTH 300 WEST	320 SOUTH 300 WEST	\$ 800.92	\$ 242.65	\$ 558.27 CREDIT SERVICE
06/22/2011	11.0113.0.1	WAECHTLER, STEVEN	P.O. BOX 67	244 EAST 100 NORTH	\$ 115.21	\$ 124.09	\$ (8.88) CREDIT SERVICE
07/06/2011	5.0060.1.1	BICE, TAMMY	3289 GLASGOW	344 NORTH 300 WEST	\$ 1,386.21	\$ 419.95	\$ 966.26 CREDIT SERVICE
07/21/2011	12.0150.5.8	COLUNGA, VANESSA & TYSON	55 NORTH 100 EAST #9	55 NORTH 100 EAST #9	\$ 211.10	\$ 63.60	\$ 147.50 CREDIT SERVICE
08/03/2011	7.0460.1.5	SCHELLER, MELANIE	193 SOUTH CENTER	193 SOUTH CENTER	\$ 582.43	\$ 169.48	\$ 412.95 CREDIT SERVICE
08/03/2011	21.0510.0.1	WOMACK, ROY	3023 SOUTH 1000 WEST	5737 HOLLOW ROAD	\$ 222.75	\$ 70.23	\$ 152.52 CREDIT SERVICE
08/04/2011	8.0790.1.3	SUMMERS, ZAN	255 SOUTH MAIN	205 SOUTH 400 WEST	\$ 53.51	\$ 19.16	\$ 34.35 CREDIT SERVICE
08/17/2011	26.0050.0.1	TANNER, AUSTIN	335 SOUTH 400 EAST	335 SOUTH 400 EAST	\$ 681.27	\$ 202.88	\$ 478.39 CREDIT SERVICE
10/01/2011	17.0450.1.3	JAMES, CLAIR	410 SOUTH 100 EAST	410 SOUTH 100 EAST #1	\$ 845.23	\$ 252.43	\$ 592.80 CREDIT SERVICE
10/03/2011	15.0180.0.1	REYNOLDS, TOM	375 EAST 200 SOUTH	375 EAST 200 SOUTH	\$ 373.08	\$ 111.22	\$ 261.86 CREDIT SERVICE
10/04/2011	8.0767.2.9	CARRILLO, FERNANDO	102 WEST 100 NORTH	137 SOUTH 400 WEST #2	\$ 45.88	\$	\$ 45.88 TOO SMALL
10/16/2011	1.0410.1.5	NAVA, ISRAEL	1151 WEST 1960 SOUTH	6 WEST 100 NORTH #1	\$ 496.04	\$ 41.79	\$ 454.25 CREDIT SERVICE
10/19/2011	14.0290.0.3	COOMES, KENNY R	150 EAST SOUTHWELL ST APT 5	381 EAST 100 SOUTH	\$ 554.11	\$ 170.97	\$ 383.14 Bankruptcy
11/03/2011	1.0460.0.3	MYERS, MARY	C/O VICKY R. RUSSELL	40 WEST 100 NORTH	\$ 14.16	\$	\$ 14.16 TOO SMALL
11/07/2011	17.0265.0.3	MARTINEZ, JENNIFER	923 WEST 2880 SOUTH	53 SOUTH 100 EAST	\$ 608.40	\$ 184.45	\$ 423.95 Bankruptcy
12/16/2011	9.1010.0.9	ARELLANO, JOSE & MARIA	150 SOUTH 500 WEST	150 SOUTH 500 WEST	\$ 349.86	\$ 101.03	\$ 248.83 CREDIT SERVICE
12/19/2011	8.0736.1.1	GARR, KIMBRLEE	347 SOUTH 300 WEST	347 SOUTH 300 WEST	\$ 250.29	\$ 73.01	\$ 177.28 CREDIT SERVICE
04/16/2013	5.0650.1.1	ROCKY MTN ADVISORY/PYRNNESS	215 SOUTH STATE ST, SUITE 550	500 NORTH 900 WEST #1	\$ 7,589.08	\$	\$ 7,589.08 Bankruptcy
				\$19,989.84	\$ 3,636.94	\$	\$ 16,352.90