

**WRITE OFF ACCOUNTS FY2022**

| <b>Account Number</b> | <b>Customer Name</b>                     | <b>Amount Due</b> |
|-----------------------|------------------------------------------|-------------------|
| 2007120               | JORDAN KNECHT                            | \$ 60.13          |
| 2012841               | DANIEL COMSTOCK                          | \$ 23.00          |
| 2017808               | ROSS C/O ENTERPRISE BANK & TRUST, INEZ   | \$ 227.85         |
| 2017983               | RONDA M JONES                            | \$ 52.20          |
| 2018418               | SAUNDERS, JANA C.                        | \$ 136.58         |
| 2019873               | SHAW, LYNN M.                            | \$ 160.99         |
| 2020148               | CARL JOHNSON                             | \$ 101.05         |
| 2021041               | MARTIN A OTT                             | \$ 43.24          |
| 2022502               | SHARON SMITH                             | \$ 298.53         |
| 2022971               | CATHERINE AND CHARLES KNOOP              | \$ 95.27          |
| 2042598               | DUANE AND LEANNE PARSONS                 | \$ 84.76          |
| 2048488               | COLEMAN SMITH                            | \$ 604.80         |
| 2059988               | HOME BUILDERS OF LA                      | \$ 338.99         |
| 2060068               | HOMES BY HOLMES                          | \$ 58.58          |
| 2072868               | JACKSON FULLBRIGHT                       | \$ 3,632.11       |
| 2075058               | IMOGENE DISON, C/O AMBER MORRIS          | \$ 121.21         |
| 2080108               | RACHEL AND JOACHIM SCHOLZ                | \$ 111.02         |
| 2084458               | HEATHER ANDREWS AND MATTHEW CALEF IRRIGA | \$ 8.82           |
| 2084958               | MCNIEL AND EVELYN L CURTIS, MARTHA L.    | \$ 126.74         |
| 2091438               | MESA ELITE FITNESS                       | \$ 700.02         |
| 2095468               | SHANNON HOPWOOD                          | \$ 228.25         |
| 2101458               | APRIL AND JASON OSBORN                   | \$ 319.26         |
| 2101908               | JENNIFER AND JACOB RICHMOND              | \$ 498.57         |
| 2105358               | AMANDA TAPIA                             | \$ 463.19         |
| 2109978               | JOEY MARTINEZ                            | \$ 78.95          |
| 2110108               | JESSICA PRIVETTE                         | \$ 306.90         |
| 2111178               | BRADLEY OR EUN JUNG W SETTLEMYER PARK    | \$ 311.77         |
| 2112128               | TRIUMPH HOLDINGS LLC NORTH               | \$ 3,921.94       |
| 2112148               | TRIUMPH HOLDINGS LLC SOUTH               | \$ 4,458.21       |
| 2116188               | LAURA LEWIS                              | \$ 261.04         |
| 2117788               | AMETHYST LAND CO.                        | \$ 215.34         |
| 2119358               | RANDALL REDDICK AND CARMEN RAMOS         | \$ 372.11         |
| 2121168               | MICHAEL D FROMAN                         | \$ 194.08         |
| 2121958               | DAKOTA AND BRITNEY GREGORY               | \$ 967.28         |
| 2123788               | RICHARD C SISNEROS                       | \$ 21.69          |
| 2123968               | BLAKE HENRY                              | \$ 110.07         |
| 2124878               | MATTHEW AND JENNIFER LIGHT               | \$ 229.90         |
| 2131918               | GRACELYNN HEARRING                       | \$ 178.40         |
| 2133958               | NICHOLAS SLY                             | \$ 222.89         |
| 2134278               | KELLEY AND PATRICK WEBER                 | \$ 280.38         |
| 2135128               | CHRISTOPHER AND NICOLE THOMPSON          | \$ 1,156.89       |
| 2136428               | AARON J HERRERA                          | \$ 789.73         |
| 2137788               | JOHN AND ANN WOODY                       | \$ 94.11          |

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| <b>Account<br/>Number</b> | <b>Customer Name</b>       | <b>Amount Due</b>   |
|---------------------------|----------------------------|---------------------|
| 2200289                   | BUSTOS, JOSEPH             | \$ 134.56           |
| 2205900                   | STUEVE, NICOLE             | \$ 1,649.37         |
| 2208350                   | HARPER, KEVIN OR KRISTEN   | \$ 195.16           |
| 2214764                   | KIMBROUGH, KAREN LEE       | \$ 252.45           |
| 2214904                   | KIM, HUIDONG               | \$ 153.63           |
| 2215136                   | WILLIAMS, RODDY            | \$ 302.05           |
| 2215166                   | THE LAKEWORTH GROUP        | \$ 127.24           |
| 2215171                   | BUTLER, GIOVANNA           | \$ 196.68           |
| 2215323                   | GARCIA, EDWARD             | \$ 20.73            |
| 2215406                   | VERNON SCHKLETON           | \$ 1,192.05         |
| 2215472                   | DALEY, TIM                 | \$ 120.00           |
| 2215649                   | GARCIA, ALICIA             | \$ 161.65           |
| 2215693                   | EDWARDS, SUSAN             | \$ 40.82            |
| 2215703                   | COTTEN, TARA               | \$ 155.44           |
| 2215890                   | FARRIS, DOUGLAS C.         | \$ 925.91           |
| 2215951                   | SAI PUNEET DESAI           | \$ 82.21            |
| 2215986                   | NEVIN, WILLIAM AND TASHINA | \$ 310.93           |
| 2216065                   | SCHAEFER, TIM              | \$ 156.53           |
| 2216154                   | SMITH, CARLTON G.          | \$ 121.00           |
| 2216228                   | WOOSLEY, AMBER             | \$ 19.28            |
| 2216229                   | BEETS, NATHAN              | \$ 32.12            |
| 2216309                   | DUSTIN BENNETT             | \$ 71.63            |
| 2216408                   | KIM, JAEHOON               | \$ 150.89           |
| 2216557                   | ERMANOV, CATELIN           | \$ 560.20           |
| 2216583                   | MURREN, MELISSA            | \$ 495.68           |
| 2216602                   | LEE, CHUNG                 | \$ 5.92             |
| 2216649                   | SANDOVAL, ELDIEANNA        | \$ 664.00           |
| 2216749                   | CALEB BELCHAK              | \$ 23.76            |
| 2216831                   | WARREN FRANCO              | \$ 248.48           |
| 2216870                   | LYNETTE BACA               | \$ 24.04            |
| 2217048                   | ARNDT, MECHELLE            | \$ 380.29           |
| 2217199                   | CASTRO, MARISA             | \$ 125.53           |
| 2217332                   | LENSSEN, JAMES             | \$ 33.26            |
|                           |                            | <b>\$ 31,800.33</b> |