## HYRUM CITY CORPORATION 2012 WRITE OFFS BANKRUPTCY OR SKIPPED

| NAME                         | ACCOUNT# | AMOUNT     | COLL FEE   | REASON         | TERMINATION<br>DATE |
|------------------------------|----------|------------|------------|----------------|---------------------|
| Otero, Gaylia                | 11031001 | \$178.48   | \$118.99   | Credit Service | 7/27/2009           |
| Delarosa, Sam                | 22091001 | \$237.22   | \$158.15   | Bankruptcy     | 7/27/2009           |
| JTB Holding                  | 16047019 | \$37.95    | \$25.31    | Credit Service | 9/8/2009            |
| Anderson, Gary               | 10058014 | \$42.58    | \$28.40    | Credit Service | 9/9/2009            |
| Hugo, Jimmy & Bonnie         | 2204013  | \$346.09   | \$230.74   | Credit Service | 10/30/2009          |
| Basarab, Joshua & Kathi      | 19029006 | \$35.53    | \$23.69    | Credit Service | 11/20/2009          |
| Zamarripa, Sayde             | 11064012 | \$262.59   | \$175.06   | Credit Service | 2/9/2010            |
| Sorrell, Kourtney            | 19023515 | \$126.06   | \$63.03    | Credit Service | 2/16/2010           |
| Olive, Christina & Joseph    | 2011015  | \$546.08   | \$268.01   | Credit Service | 2/23/2010           |
| Reinkraut, David             | 9062006  | \$178.17   | \$87.64    | Credit Service | 3/3/2010            |
| James, Amelia                | 9028005  | \$51.16    | \$0.00     | Too Small      | 3/25/2010           |
| Newburn, Kendall             | 10033011 | \$299.66   | \$118.32   | Credit Service | 4/5/2010            |
| Armendariz, Brenda           | 9003015  | \$22.43    | \$0.00     | Too Small      | 4/8/2010            |
| Chism, Annette M.            | 17003011 | \$47.31    | \$0.00     | Too Small      | 4/14/2010           |
| Jensen, Michael              | 14005004 | \$3.25     | \$0.00     | Too Small      | 4/17/2010           |
| Rutland, Tyson & Stacy       | 18027014 | \$342.24   | \$0.00     | Credit Service | 5/4/2010            |
| Doss, Ronald                 | 3008004  | \$6.37     | \$104.20   | Credit Service | 5/27/2010           |
| Speth, Rachel                | 8037016  | \$165.07   | \$64.66    | Credit Service | 6/1/2010            |
| Jones, John                  | 2069011  | \$7.47     | \$0.00     | Too Small      | 6/2/2010            |
| Walgren, David & Deborah     | 1053012  | \$246.96   | \$105.22   | Credit Service | 6/3/2010            |
| Byington, Jason              | 5046519  | \$74.64    | \$37.78    | Credit Service | 6/8/2010            |
| Lundgreen, Luke & Celeste    | 1041018  | \$181.09   | \$72.44    | Credit Service | 6/29/2010           |
| Perry, Ashley                | 5046526  | \$186.67   | \$74.67    | Credit Service | 7/7/2010            |
| Stenquist, Richard & Julie   | 9021005  | \$65.29    | \$0.00     | Too Small      | 7/13/2010           |
| Westover, Heidi              | 7021542  | \$214.00   | \$85.60    | Credit Service | 7/16/2010           |
| Buck, Josh                   | 11036002 | \$333.23   | \$129.20   | Credit Service | 7/26/2010           |
| Atkins, Christopher & Stacey | 4028502  | \$320.80   | \$124.96   | Credit Service | 8/9/2010            |
| Leishman, Lance              | 11019011 | \$233.41   | \$92.26    | Credit Service | 8/18/2010           |
| Corbridge, Wendy             | 10021015 | \$71.78    | \$0.00     | Too Small      | 9/14/2010           |
| Espino, Naomi                | 9051009  | \$685.97   | \$263.56   | Credit Service | , 9/16/2010         |
| Kunsman, Daci                | 10031002 | \$320.30   | \$127.40   | Bankruptcy     | 9/23/2010           |
| Jacobs, Rusty                | 9018013  | \$20.68    | \$0.00     | Too Small      | -10/4/2010          |
| Casselman, Brandon & Stormy  | 5046414  | \$50.12    | \$0.00     | Too Small      | 10/12/2010          |
| TOTAL                        |          | \$5,940.65 | \$2,579.29 |                |                     |