



W00220 DIVISION - ED  
PROCESS DATE 6/30/14

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1  
RUN DATE 6/30/14

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
31-23963-04	DOBBINS ATHONIS	65 WRITTEN OFF SANITATION	32.00	XXX XX-0617
39-30041-16	SHIVERS KATINA	65 WRITTEN OFF SANITATION	48.00	XXX XX-2246
66-20070-03	HATCHER TERESA	65 WRITTEN OFF SANITATION	32.00	XXX XX-4391
	REPORT TOTAL	3 - ACCOUNTS	112.00	