



W00220 DIVISION - ED  
PROCESS DATE 7/31/14

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

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ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
34-60042-02	HALL JAMES H	65 WRITTEN OFF SANITATION	48.00	XXX XX-6015
37-27500-12	PORTER NEESHENAH D	65 WRITTEN OFF SANITATION	16.00	XXX XX-9341
	REPORT TOTAL	2 - ACCOUNTS	64.00	