

W00220 DIVISION - ED
PROCESS DATE 5/31/16

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

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ACCOUNT NO.	NAME	CHARGE CODE		AMOUNT	SOCIAL SEC. #
31-33700-13	FISCHER DAWN	65	WRITTEN OFF SANITATION	79.66	
31-35967-17	MCDONALD SAMUEL	65	WRITTEN OFF SANITATION	5.61	
31-36165-07	READMAN BILLY	65	WRITTEN OFF SANITATION	14.30	
35-10880-07	WILLIAMS JULIE	65	WRITTEN OFF SANITATION	16.00	
37-03786-05	SANTAS AMANDA	65	WRITTEN OFF SANITATION	16.00	
40-10300-12	UPTAGRAFFT THOMAS	65	WRITTEN OFF SANITATION	48.00	
64-00811-04	WHITT SAMUEL	65	WRITTEN OFF SANITATION	48.00	
66-40080-03	JONES WENDY	65	WRITTEN OFF SANITATION	32.26	
66-45842-03	TOMLINSON KIMBERLY	65	WRITTEN OFF SANITATION	64.00	
	REPORT TOTAL	9 - ACCOUNTS		323.83	