

W00220 DIVISION - ED
PROCESS DATE 6/28/13

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1
RUN DATE 6/28/13

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
31-26300-01	JACKSON LILA MAE	65 WRITTEN OFF SANITATION	21.75	XXX XX-9999
32-03500-03	ANDERSON CAPT MARK	65 WRITTEN OFF SANITATION	24.10	XXX XX-9999
36-27092-07	BENTON YVONNE NICOLE	65 WRITTEN OFF SANITATION	16.00	XXX XX-9027
38-10750-08	WILLIAMS JARED OR ROBIN	65 WRITTEN OFF SANITATION	48.00	XXX XX-2270
66-45492-04	WILKERSON KAYLA AUSBURN	65 WRITTEN OFF SANITATION	15.62	XXX XX-9094
	REPORT TOTAL	5 - ACCOUNTS	125.47	