

MO0220
PROCESS DATE 6/28/19

DIVISION - ED
ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

ACCOUNT NO. NAME

32-11424-03 MOSES DARNELL E
66-45412-07 JONES JOHN

CHARGE
CODE

65 WRITTEN OFF SANITATION
65 WRITTEN OFF SANITATION

AMOUNT SOCIAL SEC. #

13.33 XXX XX-7702
16.00 XXX XX-8458
29.33

REPORT TOTAL

2 - ACCOUNTS

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W00220 DIVISION - ED
PROCESS DATE 6/28/19

CHARGE CODE SUMMARY

CHARGE CODE

61 SANITATION RESIDENTIAL

TOTAL

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

AMOUNT

29.33

29.33

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