



W00220 DIVISION - ED  
PROCESS DATE 9/29/17

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

PAGE NO. 1  
RUN DATE 9/29/17

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
31-25550-16	GOLDEN KEITH	65 WRITTEN OFF SANITATION	5.28	
36-02450-10	THOMPSON CONTINA	65 WRITTEN OFF SANITATION	16.00	
37-10390-09	CHANDLER TIMOTHY G	65 WRITTEN OFF SANITATION	16.00	
37-22300-11	KRUMM CHRISTINE	65 WRITTEN OFF SANITATION	15.02	
	REPORT TOTAL	4 - ACCOUNTS	52.30	