

List of Write Off Accounts 10-Apr-19

Account-Run Number	Date of Service	Original Amount	Balance
14432455	41262	1540.48	1540.48
20418987	41822	1970.23	1970.23
20613771	41843	1909.75	1909.75
20938396	41874	1834.63	1834.63
21388315	41917	1649.27	1649.27
22635120	42025	1584.91	1584.91
23042582	42059	1590.27	1590.27
24338293	42102	1879.99	1879.99
24841051	42141	1500.24 - \$1385.98 =	114.35
35058457	42302	1873	1873
36609493	42389	1903	1903
36993502	42417	1690	1690
37019812	42419	1838	1838
37435793	42445	1768	1768
37616453	42458	1938	1938
37616447	42459	1943	1943
ESF16001318	42462	1938	1938
ESF16001332	42463	1,768.00	1768
ESF16001347	42464	1,410.00	1410
406201601	42466	63.00	63
ESF16001376	42466	785.00	781.5
408201603	42468	820	795.5
ESF16001419	42470	1873	250
ESF16001428	42470	2,044.00	2044
ESF16001432	42471	1778.5	1778.5
411201604	42471	\$68.00	68
ESF16001458	42473	1,845.00	1845
ESF16001462	42473	1,922.00	1922
ESF16001483	42474	1,929.00	1929
ESF16001492	42475	1,733.00	1733
418201601	42478	62.00	62
ESF16001546	42479	694	694
16001532	42479	\$1,482.00 - \$1271.53	210.47
ESF16001544	42479	750.00	732.5
420201601	42480	62.00	62
SSR161140021	42483	2967	2472
ESF16001589	42483	200.00	200
ESF16001606	42484	1,508.00	1508
2016002018	42487	200.00	200
2016002025	42488	\$100.00	99.5
2016002087	42491	1,778.00	1778
2016002093	42491	1,957.00	1957
2016002136	42494	1768	1768

2016002122	42494 1,820.00	1820
2016002142	42495 71	71
2016002188	42497 729.00	729
2016002248	42500 1,227.00	50
2016002253	42501 1588.5	1588.5
2016002270	42502 \$112.00	111.03
2016002268	42502 1,515.00	1515
2016002342	42507 113.00	112.33
2016002365	42508 \$116.00	115.37
2016002415	42511 \$117.00	116.82
2016002437	42512 1,455.00	1455
2016002456	42512 1,824.00	1824
2016002516	42516 98.00	97.04
2016002504	42516 97.00	96.89
2016002523	42517 2,074.00	2074
2016002600	42521 1,768.00 - 1718.00 = 50	50
2016002596	42521 1,785.00	1785
21	42524 1469.5	1469.5
2016002706	42527 1841.5	1841.5
2016002709	42527 98.00	97.9
2016002699	42527 \$200.00	200
2016002716	42528 2116.5	2116.5
2016002798	42532 1,904.00	1904
2016002838	42534 112.00	111.89
2016002861	42536 111.00	110.3
2016002866	42536 \$117.00	116.53
2016003009	42544 543.00	543
2016003036	42546 1585	1585
2016003025	42546 2,530.00	2530
2016003029	42546 1,529.00	1529
2016003054	42548 110.00	109.29
2016003071	42550 1,438.00	1438
2016003092	42551 \$100.00	99.21
2016003133	42553 \$75.00	75
2016003161	42555 2,145.00	2145
2016003166	42555 2,045.00	2045
2016003196	42556 2050	2050
2016003184	42556 \$98.00	97.91
2016003222	42558 \$109.00	108.91
2016003250	42559 \$2180.00 - \$1930.00 = 250	250
2016003243	42559 \$2,250.00	2250
2016003253	42560 2545	2545
2016003261	42560 2,155.00	2155
2016003296	42562 825.00	825
2016003341	42565 2,240.00	2240
2016003363	42567 2055	2055
2016003364	42567 2080	2080

2016003378	42568 100.00	99.35
2016003400	42570 98.00	97.18
2016003424	42571 2210	2210
2016003418	42571 2105	2105
2016003438	42572 113.00	112.47
2016003497	42576 \$2200.00 - \$325.30 =	1874.7
2016003529	42578 200.00	200
2016003521	42578 110.00	110
2016003543	42579 2,200.00	440
2016003569	42581 2090	2090
2016003556	42581 2,070.00	2070
2016003587	42583 109.00	108.33
2016003588	42583 2,130.00	2130
2016003591	42583 2,040.00 - 1990.00	50
2016003618	42584 2,055.00 - 275.78	200
2016003628	42585 2,205.00	2205
2016003621	42585 2,210.00	98.34
2016003685	42588 2,105.00	2105
2016003678	42588 2,200.00	2200
2016003700	42589 2275	2275
2016003706	42590 175.00	175
2016003730	42591 2,145.00 - 2095.00 =	50
2016003719	42591 2,140.00	2140
2016003743	42592 2,200.00	2200
2016003736	42592 2,270.00 - 2170.00	100
2016003752	42593 1,985.00	1985
2016003773	42593 2,160.00	2160
2016003756	42593 \$2,270.00	2270
2016003784	42594 2,235.00	2235
2016003776	42594 2,160.00	2160
2016003805	42596 2,205.00 - 382.63	1822.37
2016003799	42596 2,210.00	2210
2016003828	42597 2,255.00	2255
2016003835	42598 96.00	96
2016003845	42598 \$200.00	200
2016003880	42600 \$200.00	200
2016003877	42600 2,135.00	2135
2016003892	42601 3015	3015
2016003882	42601 2,230.00	2230
2016003897	42602 \$200.00	200
2016003923	42603 \$2,185.00	2185
2016003965	42606 2,415.00 - 1797.75	617.25
2016004003	42607 2,170.00	2170
2016004018	42608 2,170.00	2170
2016004023	42609 2,025.00	2025
2016004050	42611 2,045.00	2045
2016004075	42612 1,995.00	1995

2016004076	42613 100.00	99.21
2016004087	42614 2,020.00	2020
2016004118	42616 2,050.00	2050
2016004104	42616 2,210.00	2210
2016004141	42617 2,210.00	2210
2016004169	42619 2,195.00	2195
2016004191	42620 2,190.00	2190
2016004231	42622 603.00	603
2016004233	42623 2255	2255
2016004237	42623 2,240.00	2240
2016004240	42623 98.00	97.33
2016004253	42624 1,950.00	1950
2016004252	42624 2,330.00	2330
2016004255	42625 \$117.00	116.38
2016004300	42628 2,325.00	2325
2016004330	42630 \$115.00	114.5
2016004346	42631 2,010.00	2010
2016004376	42632 454.00	454
2016004355	42632 \$1,950.00	1950
20160043791	42633 2275	2275
2016004392A	42633 1,950.00	1950
2016004433	42636 1950	1950
2016004455	42637 2,285.00	2285
2016004479	42638 2,195.00	2195
2016004509	42641 2,290.00	2290
2016004496	42641 2,145.00	2145
2016004526	42642 2,300.00	2300
2016004524	42642 2,310.00	2310
2016004569	42644 2,135.00	2135
2016004594	42645 2,050.00	2050
2016004628	42647 2,260.00	2260
2016004652	42647 2,335.00	2335
2016004654	42648 2300	250
2016004667	42649 2,230.00	2230
2016004688	42650 112.00	111.89
2016004711	42651 2,270.00	2270
2016004719	42652 2215	2215
2016004724	42652 2,170.00	2170
2016004766	42654 2,270.00 - 2156.50	113.5
2016004755	42654 2,210.00	2210
2016004802	42656 2,310.00	2310
2016004807	42657 2,250.00	2250
2016004830	42657 2,200.00	2200
2016004850	42659 2190	2190
2016004859	42659 2,210.00	2210
2016004887	42661 2,180.00	2180
2016004894	42661 2105 - 1684.00	421

2016004898	42662 2,260.00 - 1582.00	678
2016004939	42663 2,250.00	2250
2016004924	42663 2,105.00	2105
2016004985	42666 2,310.00 - 2260.00	50
2016004983	42666 535.00	535
2016005001	42668 2230	2230
2016005012	42668 2,160.00	2160
2016005015	42668 2,160.00	2160
2016005040	42670 2,175.00	2175
2016005059	42671 115	114.5
2016005050	42671 \$99.00	98.77
20160050670	42672 2,140.00	2140
2016005101	42674 2,015.00	200
2016005134	42675 2140	2140
2016005183	42678 2020	2020
2016005195	42679 2030	2030
2016005198	42679 2215	2215
2016005221	42681 110	109.58
20160043000	42682 2325	2325
20160042933	42682 2105	2105
20160042977	42682 2,420.00	250
20160042988	42682 2,220.00	175
201600430666	42682 2,090.00 - 1990.00	100
2016005295	42685 2155.00	2155
2016005336	42685 2195	2195
2016005293	42685 \$50.00	50
2016005318	42687 2100	2100
2016005395	42690 2040 - 1990.00	50
2016005414	42691 2255	2255
2016005403	42691 \$2,125.00	54.71
2016005447	42693 2130	2130
2016005480	42695 2005	2005
2016005501	42697 2145	2145
2016005511	42697 2040	2040
2016005502	42697 \$200.00	200
201600521	42698 2150	2150
2016005564	42700 2295	2295
2016005563	42700 114	113.05
2016005622	42703 2225	2225
2016005664	42704 2210	2210
2016005727	42708 2,205.00	2205
2016005726	42708 2240	2240
2016005756	42709 1950	1950
2016005748	42709 110	109.87
2016005770	42710 \$117.00	116.67
2016005817	42713 2,100.00	2100
2016005858	42715 2230	2230

2016005878	42716 2270 - 1816.00	454
2016005892	42717 2085	2085
2016005895	42718 111	110.01
2016005916	42719 2285	2285
2016005909	42719 2185	2185
2016005920	42719 2,200.00	100
2016005928	42720 2,250.00	287.5
2016005957	42722 93.00	92.84
2016005993	42723 2185	2185
2016006007	42724 425	275
2016006001	42724 \$2,245.00	2245
2016006074	42727 2,555.00	2555
2016006172	42733 2185	2185
2016006164	42733 114.00	113.49
2016006157	42733 \$2,260.00	2260
2017000046	42737 50.00	50
2017000066	42738 2230	2230
2017000079	42738 2200	2200
2017000047	42738 \$50.00	50
2017000092	42739 200	200
2017000094	42739 300.00	300
2017000093	42739 200.00	200
2017000078	42739 110.00	109.4
2017000127	42742 100.00	100
2017000132	42742 250.00	250
2017000143	42743 2,070.00	2070
2017000165	42744 250.00	250
2017000207	42745 200.00	200
2017000205	42745 2,240.00	2240
2017000225	42746 297.00	297
2017000324	42747 211.00	210.5
2017000238	42747 221.00	221
20170003511	42747 200.00	200
2017000289	42750 2,000.00	50
2017000285	42750 \$200.00	200
20170002888	42751 2,470.00	118.87
2017000303	42751 50.00	50
2017000334	42752 2140	2140
2017000389	42754 98	97.57
2017000482	42759 200.00	200
2017000502	42760 2,200.00	50
2017000526	42761 1,950.00	1950
2017000529	42762 200	200
2017000533	42762 2,260.00	2260
2017000556	42763 2,140.00	2140
2017000582	42764 725.00	725
2017000606	42765 2,270.00	2270

2017000591	42765 200.00	200
2017000622	42766 117	116.69
2017000626	42767 2,000.00	2000
2017000638	42767 114.00	114
2017000639	42767 2165	2165
2017000658	42768 2105	2105
2017000688	42770 75.00	75
2017000690	42771 200.00	200
2017000732	42773 115.00	115
2017000747	42773 115.00	114.21
2017000778	42775 100.00	100
2017000811	42777 2070	2070
2017000816	42778 200.00	200
2017000840	42779 2,105.00	94.8
2017000891	42782 2205	2205
2017000903	42782 50.00	50
2017000908	42783 247.00	246.87
2017000911	42783 50.00	50
2017000954	42785 \$50.00	50
2017000980	42787 150.00	150
2017001019	42790 2565	2565
2017001040	42791 2,235.00	200
2017001064	42792 2,000.00	50
2017001063	42792 98.00	98
2017001084	42793 2,170.00	113.63
2017001098	42794 2,260.00	2260
2017001110	42795 200.00	200
2017001154	42797 2055	200
2017001175	42798 2395	2395
2017001180	42798 200.00	200
2017001187	42799 50.00	50
2017001240	42803 2,105.00	200
2017001259	42804 200.00	200
2017001283	42805 2,165.00	93.05
2017001329	42808 2,030.00	255.94
2017001345	42809 \$350.00	350
ESF17001230	42812 2,250.00	2250
ESF17001324	42818 \$2250.00 - \$2150.00 =	100
ESF17001351	42821 2050	2050
ESF17001423	42825 2250	2250
ESF17001494	42831 2250 - 139.50 = 2110.	2110.5
ESF17001529	42834 2150	2150
ESF17001551	42835 2,100.00	50
EMS17015943	42835 2000 - 1855.52	145
ESF17001552	42835 2370	2370
ESF17001565	42836 2,300.00	660
ESF17001667	42843 2,100.00	284

ESF17001699	42844 1,975.00	200
ESF17001711	42845 2250	2250
ESF17001735	42847 2,160.00	96.4
ESF17001869	42857 2,150.00	96.11
ESF17001871	42857 2,200.00	2200
ESF17001890	42859 2,350.00	2350
ESF17001897	42859 \$2,190.00	97.28
ESF17001892	42859 2050	2050
ESF17001891	42859 2300	2300
ESF17001914	42861 2,300.00	2300
ESF17001917	42862 2,200.00	2200
ESF17001959	42864 2,550.00	125
ESF17001965	42864 2150	2150
ESF17001969	42865 2450	150
ESF17001970	42865 2,255.00	116.1
ESF17002005	42867 2,110.00	111.88
ESF17002007	42867 2,300.00	2300
ESF17002018	42868 2,200.00 - \$67.38 = \$2,132.62	2132.62
ESF17002034	42869 \$2,200.00	2200
ESF17002037	42869 2,100.00	488.26
ESF17002057	42870 2,190.00	114.21
ESF17002072	42872 2000	2000
ESF17002087	42873 2,250.00 - 585.46	1664.54
ESF17002084	42873 2,200.00	2200
ESF17002118	42874 2250	1664.54
ESF17002137	42875 \$2,180.00	96.99
ESF17002130	42875 2,300.00	2300
ESF17002190	42878 \$2,210.00	97.86
ESF17002225	42880 2,010.00	200
ESF17002233	42881 2250	2250
ESF17002246	42882 2,560.00	121.5
ESF17002240	42882 2,200.00	2200
ESF17002284	42884 2,190.00	114.21
ESF17002277	42884 2,330.00	200
ESF17002311	42886 2,250.00	2250
ESF17002381	42890 2,300.00	2300
ESF17002386	42891 2,220.00	150
ESF17002502	42899 2,150.00	250
ESF17002618	42906 2150	394
ESF17002699	42912 2,210.00	114.79
ESF17002727	42914 2,250.00	225
ESF17002779	42919 2,100.00	50
ESF17002789	42920 2,350.00	50
ESF17002795	42921 2060	200
ESF17002830	42924 1950	1950
ESF17002859	42926 2,150.00	50
ESF17002867	42927 2300	2300

ESF17002908	42931 2,000.00	2000
ESF17002936	42934 2060	200
ESF17002959	42935 2180	150
ESF17002994	42938 2,150.00	50
ESF17003024	42940 \$2,235.00	98.59
ESF17003058	42943 2,250.00	250
ESF17003068	42943 2,050.00	2050
ESF17003098	42945 1,960.00	183.94
ESF17003093	42945 2,100.00	50
ESF17003106	42946 \$2,050.00	2050
ESF17003142	42948 2,050.00	2050
ESF17003157	42949 2,000.00	75
ESF17003155	42949 \$2,145.00	95.97
ESF17003174	42950 2,150.00	241.37
ESF17003183	42951 2,210.00	97.86
17003217	42954 2,050.00	50
ESF17003286	42959 2,150.00	50
ESF17003284	42959 2,050.00	2050
ESF17003333	42962 2,375.00	58.04
ESF17003394	42966 \$2,260.00	116.25
ESF17003407	42968 2,205.00	97.72
ESF17003418	42968 2,250.00	2250
ESF17005435	42970 2,000.00	200
ESF17003493	42974 2,200.00	114.5
ESF17003501	42975 2,100.00	2100
ESF17003508	42975 2,150.00	50
17039244	42983 2,060.00	200
ESF17003650	42984 2,120.00	95.24
ESF17003649	42984 2,200.00	250
ESF17003701	42988 2,065.00	50
ESF17003744	42991 2,220.00	115.08
ESF17003780	42994 2,100.00	2100
ESF17003781	42994 2,050.00	2050
ESF17003911	43004 2,255.00	116.1
ESF17003925	43006 2,150.00	430
ESF17003962	43008 2,000.00	50
ESF17004012	43013 2,210.00	200
ESF17004065	43016 2,250.00	450
ESF17004081	43017 2,140.00	200
ESF17004106	43018 2,000.00	108.67
ESF17004094	43018 2,215.00	98.01
ESF17004194	43024 2070	2070
ESF17004190	43024 2,420.00	200
ESF17004263	43029 2,300.00	50
ESF17004300	43031 2,100.00	2100
ESF17004352	43035 2175	50
17004367	43036 2,140.00	200

ESF17004387	43037 2,550.00	2550
ESF17004413	43040 2055	200
ESF17004433	43041 2,190.00	200
ESF17004443	43042 2,250.00	99.03
ESF17004466	43044 2,175.00	69.36
ESF17004504	43047 2,370.00	118.5
ESF17004559	43050 2,190.00	97.28
ESF17004571	43051 2,250.00	100
EMS17050677	43055 2,150.00	250
EMS17052017	43063 2,210.00	200
EMS17053073	43069 2,050.00	100
EMS17053016	43069 2,100.00	50
17006193	43073 2,050.00	50
EMS17054200	43076 2,100.00	75
17004978	43076 2,200.00	394.87
EMS17056028	43086 2,160.00	200
EMS17056429	43089 2,000.00	100
EMS17056914	43092 2,000.00	50
EMS17057067	43093 2,150.00	2150
EMS17057175	43093 2,000.00	150
EMS17057236	43094 2,015.00	100
ESF17005298	43095 2,200.00	50
EMS17057569	43096 2,015.00	92.18
EMS17057897	43098 2,370.00 - 244.80	170.18
18000237	43102 2,100.00	50
EMS18000433	43103 2200	2200
EMS18000611	43104 2,050.00	50
EMS18000631	43104 2,050.00	250
EMS18001186	43107 2,265.00	200
EMS18001764	43110 2,140.00	200
EMS18004798	43129 2,250.00	98.88
EMS18004822	43129 2,000.00	150
EMS18004807	43129 2,100.00	50
EMS18005134	43131 2,170.00	50
EMS18007083	43143 2,000.00	100
EMS18007548	43145 2,050.00	50
EMS18009284	43156 2,370.00	115.77
EMS18010501	43164 1,990.00	200
0307201801	43166 1,990.00	200
EMS18012589	43176 2,250.00	560
EMS18012493	43176 2,400.00	50
EMS18012717	43177 2,130.00	200
EMS18013260	43180 2,200.00	97.41
EMS18013803	43184 2,000.00	50
SOF1800001621	43187 1,950.00	667
EMS18015407	43193 2,050.00	50
EMS18015641	43195 2,305.00	117.4

EMS18014305	43196 2,170.00	200
EMS18016319	43199 2,400.00	240
EMS18016654	43201 2,250.00	250
EMS18017279	43205 2,050.00	2050
EMS18017492	43206 2,150.00	50
EMS18017628	43207 2,170.00	250
EMS18020240	43224 2,260.00	116.07
EMS18020847	43228 2,120.00	108.4
EMS18022760	43240 2,350.00	118.72
EMS18023430	43244 2,320.00	114.3
		499950.07