

					September-08
CUSTOMER ACCOUNT WRITE-OFF					
	ACCT#	FROM	TO	AMOUNT	REASON
1	14-376400-12	11/16/2006	11/20/2006	\$21.22	Bankruptcy
2	04-086800-04	11/2/2004	11/8/2004	\$83.88	Bankruptcy
3	15-384401-01	10/12/2007	11/15/2007	\$95.46	Deceased
4	11-265100-16	5/8/2008	5/30/2008	\$129.80	Deceased
5	03-052200-07	3/5/2008	4/2/2008	\$64.71	Deceased
6	12-314300-27	2/13/2008	2/22/2008	\$19.68	No Response
7	05-112700-01	8/6/2007	8/31/2007	\$11.89	No Response
8	02-034100-27	4/1/2008	4/10/2008	\$13.35	No Response
9	10-233800-14	5/9/2007	6/5/2007	\$12.40	No Response
10	24-534150-00	6/1/2007	6/28/2007	\$17.25	No Response
11	05-123500-15	12/5/2007	1/4/2008	\$0.38	No Response
12	10-237500-01	8/9/2007	9/10/2007	\$10.56	No Response
13	09-228100-06	11/6/2007	12/6/2007	\$9.91	No Response
14	03-070700-09	10/31/2007	11/9/2007	\$12.60	No Response
15	16-411900-00	7/20/2007	8/17/2007	\$2.42	No Response
16	26-033900-07	9/18/2007	10/18/2007	\$20.05	No Response
17	01-002602-21	6/28/2007	7/24/2007	\$5.30	No Response
18	17-428400-01	12/19/2007	12/26/2007	\$0.74	No Response
19	08-179270-01	4/4/2008	5/2/2008	\$8.00	No Response
20	12-294100-06	9/13/2002	9/13/2002	\$141.34	Outdated Collections
21	10-243500-06	9/9/2002	9/13/2002	\$104.01	Outdated Collections
22	09-213540-08	8/22/2002	8/26/2002	\$197.69	Outdated Collections
23	25-014900-23	10/16/2002	10/21/2002	\$42.17	Outdated Collections
24	09-224702-07	7/8/2002	7/15/2002	\$160.07	Outdated Collections
25	13-329903-25	11/12/2002	11/13/2002	\$33.50	Outdated Collections
26	06-138500-05	3/7/2002	3/11/2002	\$67.25	Outdated Collections
27	09-223000-07	12/30/2002	12/31/2002	\$97.93	Outdated Collections
28	08-173300-09	11/1/2002	11/4/2002	\$285.17	Outdated Collections
29	07-150160-19	11/12/2002	11/13/2002	\$57.40	Outdated Collections
30	24-530800-09	2/27/2002	3/29/2002	\$73.04	Outdated Collections
31	09-214105-05	3/13/2002	3/14/2002	\$242.55	Outdated Collections
32	01-017900-05	7/9/2002	7/15/2002	\$121.96	Outdated Collections
33	25-039600-04	4/22/2002	4/23/2002	\$57.75	Outdated Collections
34	11-262150-00	11/12/2002	11/13/2002	\$60.11	Outdated Collections
35	09-215203-07	2/8/2002	2/8/2002	\$239.05	Outdated Collections
36	07-152400-22	6/5/2002	6/6/2002	\$138.37	Outdated Collections
37	07-156400-09	12/9/2002	12/17/2002	\$41.77	Outdated Collections
38	13-329917-15	9/17/2002	9/18/2002	\$135.88	Outdated Collections
39	08-173200-08	5/1/2002	5/3/2002	\$51.59	Outdated Collections
40	04-087400-09	1/4/2002	1/7/2002	\$89.70	Outdated Collections
41	25-020100-15	8/13/2002	8/20/2002	\$179.99	Outdated Collections
42	25-020150-16	10/22/2002	10/28/2002	\$21.60	Outdated Collections
43	07-157100-08	6/27/2002	6/28/2002	\$42.15	Outdated Collections
44	13-329920-10	12/5/2002	12/6/2002	\$24.79	Outdated Collections
45	10-249300-15	3/14/2002	3/26/2002	\$90.94	Outdated Collections
46	07-156710-18	8/8/2002	8/12/2002	\$305.03	Outdated Collections
47	08-179525-01	10/7/2002	10/14/2002	\$136.06	Outdated Collections
48	18-439203-10	11/21/2002	11/21/2002	\$107.51	Outdated Collections
49	24-567000-06	12/20/2002	12/24/2002	\$89.63	Outdated Collections
50	08-169802-12	4/9/2002	4/12/2002	\$2.00	Outdated Collections
51	11-262400-12	9/20/2002	9/24/2002	\$99.69	Outdated Collections

52	12-289900-13	3/1/2002	3/4/2002	\$179.38	Outdated Collections
53	24-539401-12	6/28/2002	7/2/2002	\$57.54	Outdated Collections
54	05-124700-04	1/8/2002	1/9/2002	\$101.03	Outdated Collections
55	24-563510-17	11/12/2002	11/13/2002	\$150.89	Outdated Collections
56	25-017500-22	7/24/2002	7/31/2002	\$55.21	Outdated Collections
57	03-077500-06	9/23/2005	9/24/2002	\$107.43	Outdated Collections
58	10-231830-00	2/11/2002	2/18/2002	\$69.39	Outdated Collections
59	24-539401-14	9/30/2002	10/1/2002	\$84.22	Outdated Collections
60	10-254516-21	3/15/2002	3/26/2002	\$193.56	Outdated Collections
61	10-233800-07	12/2/2002	12/6/2002	\$48.85	Outdated Collections
62	08-167600-09	1/28/2002	1/29/2002	\$153.22	Outdated Collections
63	19-447207-21	7/19/2002	7/31/2002	\$86.66	Outdated Collections
64	05-109300-05	8/5/2002	8/6/2002	\$75.92	Outdated Collections
65	22-511200-06	5/15/2002	5/15/2002	\$277.69	Outdated Collections
66	10-231830-01	8/6/2002	8/12/2002	\$355.02	Outdated Collections
67	11-265100-12	8/12/2002	8/12/2002	\$161.83	Outdated Collections
68	10-237300-15	8/7/2002	8/12/2002	\$81.59	Outdated Collections
69	10-248651-17	8/13/2002	8/20/2002	\$89.40	Outdated Collections
70	12-279400-03	8/22/2002	8/26/2002	\$247.48	Outdated Collections
71	04-085000-07	5/20/2002	5/22/2002	\$103.49	Outdated Collections
72	06-140300-00	7/19/2002	7/23/2002	\$195.79	Outdated Collections
73	10-255500-12	11/5/2002	11/13/2002	\$130.89	Outdated Collections
74	10-253000-01	3/19/2002	3/26/2002	\$295.72	Outdated Collections
75	10-231900-15	8/6/2002	8/12/2002	\$33.68	Outdated Collections
76	08-172900-07	4/30/2002	5/3/2002	\$80.71	Outdated Collections
77	07-150210-10	4/18/2002	4/23/2002	\$33.87	Outdated Collections
78	15-405501-09	1/8/2002	1/9/2002	\$40.74	Outdated Collections
79	09-206250-07	5/10/2002	5/15/2002	\$108.74	Outdated Collections
80	10-237900-11	6/4/2002	6/6/2002	\$113.46	Outdated Collections
81	10-235800-07	10/23/2002	10/28/2002	\$139.43	Outdated Collections
82	03-062900-28	6/11/2002	6/14/2002	\$51.96	Outdated Collections
83	19-449510-13	3/25/2002	3/26/2002	\$28.57	Outdated Collections
84	08-167810-15	8/12/2002	8/12/2002	\$30.67	Outdated Collections
85	12-310700-08	9/9/2002	9/13/2002	\$147.84	Outdated Collections
86	02-035300-06	9/13/2002	9/18/2002	\$73.90	Outdated Collections
87	24-535400-11	6/28/2002	7/2/2002	\$51.12	Outdated Collections
88	05-125601-22	10/16/2002	10/21/2002	\$105.49	Outdated Collections
89	19-449590-13	6/20/2002	6/25/2002	\$82.74	Outdated Collections
90	03-074600-06	7/1/2002	7/2/2002	\$57.16	Outdated Collections
91	04-085400-28	6/14/2002	6/25/2002	\$57.83	Outdated Collections
92	15-409200-15	12/31/2001	1/7/2002	\$67.04	Outdated Collections
93	25-012800-14	1/31/2002	2/5/2002	\$59.74	Outdated Collections
94	12-280400-05	11/8/2002	11/13/2002	\$74.20	Outdated Collections
95	02-044000-02	7/9/2002	7/15/2002	\$203.01	Outdated Collections
96	12-291401-11	12/3/2002	12/6/2002	\$87.62	Outdated Collections
97	08-176400-16	3/11/2002	3/14/2002	\$81.89	Outdated Collections
98	18-439202-05	5/31/2002	6/6/2002	\$71.69	Outdated Collections
99	19-448010-32	11/19/2002	11/21/2002	\$52.50	Outdated Collections
100	19-447209-30	1/4/2002	1/9/2002	\$32.45	Outdated Collections
101	10-236101-14	9/30/2002	9/30/2002	\$127.66	Outdated Collections
102	07-145700-04	9/9/2002	9/13/2002	\$114.54	Outdated Collections
103	15-385301-08	1/2/2002	1/7/2002	\$30.98	Outdated Collections
104	09-213560-04	7/1/2002	7/2/2002	\$101.17	Outdated Collections
105	05-112401-21	12/9/2002	12/17/2002	\$196.33	Outdated Collections
106	22-498404-20	11/1/2002	11/4/2002	\$50.59	Outdated Collections

