

CREDIT BUREAU WRITE-OFFS

Invoice	Date				
Date	Sent to CB	Name	Amount	INVOICE #	WRITE OFF
11/03/09	06/10/10	ANDREWS, SARAH	\$ 200.00	6058	\$ 200.00
09/21/09	03/17/10	COLLINS, DAVID	\$ 200.00	6007	\$ 200.00
09/26/09	04/20/10	LAURAIN, DOUGLAS	\$ 200.00	6052	\$ 200.00
04/19/10	10/18/10	LEPSY, LISA	\$ 275.00	7075	\$ 275.00
11/14/09	07/13/10	LEVITT, SHIRLEY	\$ 200.00	6080	\$ 200.00
03/15/10	10/18/10	STANLEY, JAMES	\$ 200.00	7051	\$ 200.00

TOTAL \$ 1,275.00

6YRS OLD AND OLDER