

Biller		Account	Cust ID	Customer Name	Service Address	Service City	Total Due
DIANE	COLLECTION NOTE					GLEN ELLYN	\$ 135.78
DIANE	WRITE OFF - NO COLLECTION EFFORTS SINCE 2022 NEW OWNERS SINCE					WHEATON	\$ 112.74
DIANE	WRITE OFF - SAO LTR 7/2023 NO RESPONSE - NEW OWNERS SINCE					WHEATON	\$ 134.11
DIANE	WRITE OFF - CHAPTER 11 FILING 04/2024					BURR RIDGE	\$ 26.15
DIANE	WRITE OFF - COLLECTION EFFORT & SAO 2023&2024 NO RESPONSE - NEW OWNERS SINCE					BURR RIDGE	\$ 248.11
DIANE	WRITE OFF - COLLECTION EFFORT & SAO 2021-2024 NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 94.76
DIANE	WRITE OFF - COLLECTIONS EFFORTS IN 2021&2024 WITH NO RESPONSE - NEW OWNERS SINCE					BURR RIDGE	\$ 52.81
DIANE	WRITE OFF - SAO 2/2024-NO RESPONSE - SEWER DISCONNECTED SINCE					DOWNERS GROVE	\$ 48.11
KATHY	WRITE OFF - NO RESPONSE TO 2024 & PRIOR COLLECTION EFFORTS - NEW OWNERS SINCE					DOWNERS GROVE	\$ 167.95
KATHY	WRITE OFF - NO RESPONSE TO 2024 & PRIOR COLLECTION EFFORTS - NEW OWNERS SINCE					LOMBARD	\$ 54.36
KATHY	WRITE OFF - SENT TO SAO 01/10/24, NO RESPONSE-NEW OWNERS SINCE					LISLE	\$ 44.26
KATHY	WRITE OFF - SENT TO SAO 11/15/23, NO RESPONSE - NEW OWNERS SINCE					LISLE	\$ 51.93
KATHY	WRITE OFF - DIFFERENT OWNER PREVIOUS TENANT - UNRESPONSIVE TO COLLECTION EFFORTS					LISLE	\$ 103.02
KATHY	WRITE OFF -SENT FINAL BILL LTR & TO SAO, NO RESPONSE - NEW OWNERS SINCE					LISLE	\$ 206.70
KATHY	WRITE OFF - NO RESPONSE TO 2024 & PRIOR COLLECTION EFFORTS - NEW OWNERS SINCE					LISLE	\$ 95.76
KIM	WRITE OFF -SENT FINAL BILL LTR, NO RESPONSE - NEW OWNERS SINCE					LISLE	\$ 51.56
KIM	WRITE OFF - SENT TO SAO 04/2019 NO RESPONSE - NEW OWNERS SINCE					LISLE	\$ 56.59
KIM	WRITE OFF - NOT NOTIFIED OF MOVE OUT TIMELY - NEW OWNERS SINCE					LISLE	\$ 164.20
KIM	WRITE OFF - SENT TO SAO 05/24 MAIL RETURNED UNDELIVERABLE - NEW OWNERS SINCE					LISLE	\$ 29.74
KIM	WRITE OFF - NEW OWNERS/COLLECTION EFFORTS WITHOUT REPONSE					LISLE	\$ 101.02
KIM	WRITE OFF - NO COLLECTION EFFORTS SINCE 2018 NEW OWNERS					LISLE	\$ 118.40
KIM	WRITE OFF - NO COLLECTION EFFORTS SINCE 2017 NEW OWNERS					LISLE	\$ 28.24
KIM	WRITE OFF - UNABLE TO FIND HUD CONTACT TO COLLECT, NEW OWNERS SINCE					BOLINGBROOK	\$ 202.62
KIM	WRITE OFF - CHAPTER 11 FILING 04/2024					ITASCA	\$ 256.89
KIM	WRITE OFF - NO COLLECTION EFFORTS SINCE 2021 NEW OWNERS					DARIEN	\$ 29.12
KIM	WRITE OFF - NO COLLECTION EFFORTS AFTER CLOSING LTR \$ WAS SHORT - NEW OWNERS					DARIEN	\$ 435.47
KIM	WRITE OFF - COLLECTION EFFORTS IN 2023 WITH NO RESPONSE - NEW OWNER AS OF 2018					WILLOWBROOK	\$ 25.12
KIM	WRITE OFF - COLLECTION EFFORTS IN 2023 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 117.62
KIM	WRITE OFF - COLLECTION EFFORTS IN 2023 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 40.11
KIM	WRITE OFF - COLLECTION EFFORTS IN 2024 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 26.97
KIM	WRITE OFF - COLLECTION EFFORTS IN 2019 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 26.84
KIM	WRITE OFF - COLLECTION EFFORTS IN 2020 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 179.40
KIM	WRITE OFF - COLLECTION EFFORTS IN 2020 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 206.34
KIM	WRITE OFF - COLLECTION EFFORTS IN 2020 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 42.94
KIM	WRITE OFF - COLLECTION EFFORTS IN 2022-2024 WITH NO RESPONSE - NEW OWNERS SINCE					WILLOWBROOK	\$ 41.14
KIM	WRITE OFF - COLLECTION EFFORTS IN 2021 WITH NO RESPONSE - NEW OWNERS SINCE					DARIEN	\$ 66.06
KIM	WRITE OFF - COLLECTION EFFORTS IN 2019 WITH NO RESPONSE - NEW OWNERS SINCE					DARIEN	\$ 126.61
KIM	WRITE OFF - COLLECTION EFFORTS IN 2021-2023 WITH NO RESPONSE - NEW OWNERS SINCE					DARIEN	\$ 134.42
KIM	WRITE OFF - COLLECTION EFFORTS IN 2019-2024 WITH NO RESPONSE - NEW OWNERS SINCE					HINSDALE	\$ 40.55
KIM	WRITE OFF - COLLECTION EFFORTS IN 2020 WITH NO RESPONSE - NEW OWNERS SINCE					HINSDALE	\$ 62.94
KIM	WRITE OFF - COLLECTION EFFORTS IN 2019 WITH NO RESPONSE - NEW OWNERS SINCE					BURR RIDGE	\$ 134.78
KIM	WRITE OFF - COLLECTION EFFORTS IN 2022 WITH NO RESPONSE - NEW OWNERS SINCE					NAPERVILLE	\$ 220.16
KIM	WRITE OFF - SENT TO SAO 08/24 NO RESPONSE - NEW OWNERS SINCE					NAPERVILLE	\$ 92.06
KIM	WRITE OFF - COLLECTION EFFORTS IN 2023-24 WITH NO RESPONSE - NEW OWNERS SINCE					NAPERVILLE	\$ 208.10
KIM	WRITE OFF - REFUNDED IN ERROR AFTER TRANSFERRED PMT- NEW OWNERS SINCE					HINSDALE	\$ 80.98
KRISTEN	WRITE OFF - NEW OWNERS/COLLECTION EFFORTS WITHOUT REPONSE, DISPUTE WITHIN RENTERS					DARIEN	\$ 212.43
KRISTEN	WRITE OFF - SHERIFF SALE 1/2024					DARIEN	\$ 49.25
TOTALS							\$ 5,185.22