

**RESOLUTION WRITING OFF UNCOLLECTABLE
AMBULANCE BILLING ACCOUNTS**

WHEREAS, The City Finance Office has determined that certain ambulance billing accounts, shown on Appendix A, attached, and totaling \$115,769.69 are uncollectible; and

WHEREAS, It is necessary to relieve the accounts receivable of the City of Rapid City for these accounts.

NOW, THEREFORE BE IT RESOLVED, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dates this _____ day of _____, _____

THE COMMON COUNCIL

Alan Hanks, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE EMERGENCY SERVICES
WRITE OFF ACCOUNTS
JULY 2010

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-01091	03/08/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01177	03/11/2003	\$757.47	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01358	03/16/2003	\$355.17	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01444	03/19/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01548	03/23/2003	\$757.47	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01771	03/31/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-01775	03/31/2003	\$766.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02271	04/15/2003	\$400.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02466	04/22/2003	\$737.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02598	04/27/2003	\$372.45	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02659	04/29/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02667	04/29/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-02801	05/04/2003	\$372.45	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03327	05/20/2003	\$422.96	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03568	05/27/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03752	06/01/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03825	06/03/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03917	06/06/2003	\$89.17	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-03942	06/07/2003	\$754.75	CCB CANCELLED - UNCOLL. NO ASSETS
03-04049	06/11/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-04335	06/20/2003	\$77.56	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-04557	06/27/2003	\$792.03	CCB CANCELLED - DECEASED, NO ESTATE
03-04562	06/27/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-04620	06/28/2003	\$81.35	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-04938	07/07/2003	\$78.39	CCB CANCELLED - DECEASED, NO ESTATE
03-05013	07/09/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-05110	07/11/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-05158	07/13/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-05213	07/14/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-05586	07/24/2003	\$78.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-05853	08/01/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06219	08/09/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06277	08/11/2003	\$483.44	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06379	08/14/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06552	08/18/2003	\$492.08	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06666	08/21/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06705	08/22/2003	\$779.07	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06776	08/24/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-06789	08/24/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07078	09/02/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07124	09/03/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07145	09/04/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07183	09/05/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07188	09/05/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07216	09/06/2003	\$774.74	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07231	09/06/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07254	09/07/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07289	09/08/2003	\$363.81	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07291	09/08/2003	\$346.53	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07295	09/08/2003	\$381.09	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07316	09/08/2003	\$83.85	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07321	09/09/2003	\$53.38	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07336	09/09/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07405	09/12/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07417	09/12/2003	\$448.88	CCB CANCELLED - DECEASED, NO ESTATE
03-07426	09/13/2003	\$77.56	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07488	09/15/2003	\$80.06	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07511	09/15/2003	\$431.60	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED

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03-07778	09/23/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-07900	09/27/2003	\$83.02	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08063	10/03/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08098	10/03/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08154	10/05/2003	\$248.43	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08199	10/09/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08214	10/07/2003	\$83.85	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08301	10/09/2003	\$192.43	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08421	10/13/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08433	10/13/2003	\$78.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08451	10/14/2003	\$441.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08470	10/14/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08477	10/14/2003	\$52.55	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08479	10/14/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08680	10/20/2003	\$91.27	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08732	10/22/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08783	10/23/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08798	10/24/2003	\$650.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08810	10/24/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08811	10/24/2003	\$779.93	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08821	10/25/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08915	10/28/2003	\$768.56	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-08999	10/30/2003	\$389.73	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09053	11/01/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09055	11/01/2003	\$300.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09071	11/02/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09090	11/02/2003	\$431.60	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09197	11/06/2003	\$447.15	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09215	11/06/2003	\$762.65	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09219	11/06/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09338	11/10/2003	\$83.02	CCB CANCELLED - DECEASED, NO ESTATE
03-09635	11/20/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09639	11/21/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09662	11/21/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09852	11/27/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09948	12/01/2003	\$83.85	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-09958	12/01/2003	\$83.85	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10017	12/03/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10031	12/03/2003	\$757.47	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10146	12/07/2003	\$79.23	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10150	12/07/2003	\$160.06	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10189	12/09/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10213	12/10/2003	\$89.17	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10225	12/10/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10353	12/14/2003	\$156.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10381	12/15/2003	\$78.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10408	12/16/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10409	12/16/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10460	12/18/2003	\$483.44	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
03-10784	12/29/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00001	01/01/2004	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00007	01/01/2004	\$457.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00013	01/01/2004	\$565.52	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00020	01/01/2004	\$1,275.19	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00101	01/04/2004	\$766.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00192	01/06/2004	\$49.90	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00323	01/11/2004	\$552.56	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00446	01/15/2004	\$792.03	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00478	01/16/2004	\$104.42	CCB CANCELLED - DECEASED, NO ESTATE
04-00520	01/17/2004	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED

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04-00532	01/18/2004	\$431.60	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00543	01/18/2004	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00603	01/20/2004	\$835.23	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00617	01/20/2004	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00626	01/21/2004	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00663	01/22/2004	\$91.32	BANKRUPTCY FILED
04-00703	01/23/2004	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00711	01/24/2004	\$70.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00817	01/28/2004	\$835.23	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00884	01/30/2004	\$150.00	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00913	01/31/2004	\$440.24	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00940	01/31/2004	\$448.88	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-00987	02/02/2004	\$783.39	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01134	02/07/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01137	02/07/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01342	02/14/2004	\$77.46	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01432	02/17/2004	\$872.83	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01671	02/26/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-01736	02/28/2004	\$818.65	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-02013	03/07/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-02266	03/16/2004	\$487.14	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-02470	03/23/2004	\$469.08	CCB CANCELLED - UNCOLL. NO ASSETS
04-02625	03/31/2004	\$453.73	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-02914	04/07/2004	\$1,008.28	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03018	04/12/2004	\$836.71	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03199	04/18/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03200	04/18/2004	\$818.65	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03204	04/19/2004	\$389.22	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03292	04/21/2004	\$809.62	CCB CANCELLED - DECEASED, NO ESTATE
04-03598	04/30/2004	\$831.29	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03629	05/01/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03650	05/02/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03728	05/04/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03835	05/08/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03840	05/08/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03863	05/09/2004	\$451.02	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03923	05/10/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03973	05/12/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-03987	05/12/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04033	05/14/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04071	05/15/2004	\$798.78	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04084	05/16/2004	\$475.40	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04098	05/16/2004	\$814.14	CCB CANCELLED - DECEASED, NO ESTATE
04-04156	05/18/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04158	05/18/2004	\$809.62	CCB CANCELLED - DECEASED, NO ESTATE
04-04174	05/19/2004	\$811.43	CCB CANCELLED - PT INCARCERATED
04-04190	05/19/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04234	05/21/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04239	05/21/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04290	05/23/2004	\$80.53	CCB CANCELLED - DECEASED, NO ESTATE
04-04356	05/24/2004	\$361.23	CCB CANCELLED - DECEASED, NO ESTATE
04-04508	05/29/2004	\$821.38	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04546	05/30/2004	\$818.65	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-04837	06/08/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05003	06/12/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05075	06/14/2004	\$487.14	CCB CANCELLED - DECEASED, NO ESTATE
04-05172	06/18/2004	\$88.08	CCB CANCELLED - DECEASED, NO ESTATE
04-05395	06/26/2004	\$362.13	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05400	06/26/2004	\$532.29	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05542	07/01/2004	\$854.77	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED

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04-05690	07/04/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05786	07/07/2004	\$463.66	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-05846	07/09/2004	\$407.28	CCB CANCELLED - DECEASED, NO ESTATE
04-05912	07/11/2004	\$487.14	CCB CANCELLED - UNCOLL, NO ASSETS
04-05918	07/11/2004	\$455.54	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-06164	07/19/2004	\$451.02	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-06385	07/26/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-07156	08/16/2004	\$469.08	CCB CANCELLED - OUT OF STATE TRACE LOST
04-07566	08/29/2004	\$890.89	CCB CANCELLED - PT INCARCERATED
04-07772	09/04/2004	\$487.11	CCB CANCELLED - UNCOLL, NO ASSETS
04-09592	11/04/2004	\$75.00	UNCOLLECTIBLE-FILING DEADLINE EXPIRED
04-10141	11/24/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
04-10378	12/04/2004	\$514.23	CCB CANCELLED - PT INCARCERATED
04-11007	12/26/2004	\$809.62	CCB CANCELLED - PT INCARCERATED
04-11030	12/23/2004	\$71.05	CCB CANCELLED - DECEASED, NO ESTATE
04-11056	12/28/2004	\$487.14	CCB CANCELLED - UNCOLL, NO ASSETS
05-00860	01/30/2005	\$478.11	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
05-01368	02/14/2005	\$464.57	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
05-02886	04/08/2005	\$835.82	CCB CANCELLED - FWD AGENT CANCELLED
05-05502	06/25/2005	\$489.73	CCB CANCELLED - OUT OF STATE TRACE LOST
05-07864	08/25/2005	\$470.87	CCB CANCELLED - UNCOLL, NO ASSETS
05-08104	09/03/2005	\$854.68	CCB CANCELLED - UNCOLL, NO ASSETS
05-10241	10/22/2005	\$489.73	CCB CANCELLED - UNCOLL, NO ASSETS
05-11679	12/11/2005	\$508.59	CCB CANCELLED - FWD AGENT CANCELLED
05-11987	12/22/2005	\$165.10	CCB CANCELLED - DECEASED, NO ESTATE
06-00226	01/08/2006	\$13.27	UNCOLLECTIBLE-FILING DEADLINE EXPIRED
06-00904	01/30/2006	\$845.25	CCB CANCELLED - UNCOLL, NO ASSETS
06-01056	02/04/2006	\$489.73	CCB CANCELLED - UNCOLL, NO ASSETS
06-01548	02/20/2006	\$837.71	CCB CANCELLED - UNCOLL, NO ASSETS
06-01664	02/25/2006	\$508.59	CCB CANCELLED - UNCOLL, NO ASSETS
06-01665	02/25/2006	\$499.16	CCB CANCELLED - UNCOLL, NO ASSETS
06-01689	02/26/2006	\$489.73	CCB CANCELLED - UNCOLL, NO ASSETS
06-03416	04/28/2006	\$845.25	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
06-07279	08/16/2006	\$874.52	IDENTITY THEFT ISSUE
06-07458	08/21/2006	\$870.63	CCB CANCELLED - UNCOLL, NO ASSETS
06-08690	09/27/2006	\$870.63	CCB CANCELLED - OUT OF STATE TRACE LOST
06-11459	5/12/28/06	\$565.69	CCB CANCELLED - STATUTE OF LIMITATION EXPIRED
07-10934	11/25/2007	\$916.45	UNCOLLECTIBLE-FILING DEADLINE EXPIRED
08-00354	01/12/2008	\$896.21	BANKRUPTCY FILED
08-05209	06/04/2008	\$135.95	BANKRUPTCY FILED
08-06966	07/20/2008	\$1,034.30	BANKRUPTCY FILED
08-08744	09/02/2008	\$411.48	CCB CANCELLED - DECEASED, NO ESTATE
08-10377	10/17/2008	\$525.60	BANKRUPTCY FILED
09-01981	02/26/2009	\$964.53	BANKRUPTCY FILED
09-04041	04/23/2009	\$1,191.49	BANKRUPTCY FILED
09-05272	05/27/2009	\$167.16	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-05633	06/06/2009	\$411.48	CCB CANCELLED - DECEASED, NO ESTATE
09-06060	06/18/2009	\$1,552.89	CCB CANCELLED - DECEASED, NO ESTATE
09-06729	07/05/2009	\$558.90	BANKRUPTCY FILED
09-07888	08/04/2009	\$985.49	BANKRUPTCY FILED
09-09610	09/18/2009	\$279.47	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-10839	10/23/2009	\$1,029.01	BANKRUPTCY FILED
09-12214	12/02/2009	\$269.76	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-12723	12/15/2009	\$960.49	BANKRUPTCY FILED
10-00634	01/18/2010	\$425.06	MEDICARE MANDATORY W/O
10-01581	02/16/2010	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
10-02272	03/09/2010	\$161.94	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
10-03130	04/04/2010	\$235.84	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O

\$115,769.69

07/19/2010