

**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 \$119,184.55 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 DEPT
 WRITE OFF ACCOUNTS
 JUNE 8 2011

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-02213	04/13/2003	\$792.03	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-01309	03/15/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-02503	04/24/2003	783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-02518	04/24/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03160	05/15/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03316	05/19/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03433	05/23/2003	466.16	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03765	06/01/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04290	06/19/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04856	07/05/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-05411	07/19/2003	\$792.03	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-05539	07/23/2003	\$440.24	CCB CANCELLED - INCARCERATED
03-05732	07/28/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06363	08/13/2003	\$1,275.19	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06392	08/14/2003	\$766.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06433	08/15/2003	\$474.80	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06607	08/19/2003	\$427.28	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06966	08/30/2003	\$450.87	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07365	09/10/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07479	09/15/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07612	09/18/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08190	10/06/2003	\$483.44	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09433	11/14/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09454	11/15/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09485	11/15/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09934	11/30/2003	\$422.96	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10201	12/09/2003	\$422.96	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10419	12/17/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10872	12/25/2003	\$458.38	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10764	12/29/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00042	01/02/2004	\$366.11	FILED BANKRUPTCY
04-00268	01/09/2004	\$71.67	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00394	01/13/2004	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00444	01/15/2004	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00542	01/18/2004	\$474.80	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00675	01/22/2004	\$835.23	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01046	02/04/2004	\$463.84	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01234	02/11/2004	\$473.60	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01286	02/12/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01447	02/18/2004	\$351.23	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01698	02/27/2004	\$807.81	CCB CANCELLED - INCARCERATED
04-01819	03/01/2004	\$77.46	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01822	03/01/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01843	03/02/2004	\$479.01	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01849	03/02/2004	\$79.34	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01881	03/03/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01959	03/05/2004	\$47.07	CCB CANCELLED - DECEASED, NO ESTATE
04-02020	03/07/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02042	03/08/2004	\$32.77	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02073	03/09/2004	\$541.32	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02134	03/11/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02136	03/11/2004	\$800.59	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02138	03/12/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02169	03/13/2004	\$469.08	CCB CANCELLED - DECEASED, NO ESTATE
04-02227	03/15/2004	\$71.67	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02285	03/16/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02314	03/17/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED

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04-02349	03/18/2004	\$479.01	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02394	03/19/2004	\$84.57	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02429	03/21/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-02480	03/23/2004	\$48.95	CCB CANCELLED - DECEASED, NO ESTATE
04-02511	03/24/2004	\$810.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03032	04/12/2004	\$532.29	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03059	04/13/2004	\$70.73	CCB CANCELLED - DECEASED, NO ESTATE
04-03065	04/13/2004	\$48.00	CCB CANCELLED - DECEASED, NO ESTATE
04-03336	04/23/2004	836.71	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03405	04/24/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03513	04/28/2004	478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03537	04/29/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03604	04/30/2004	\$800.59	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03665	05/02/2004	\$818.65	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03769	05/06/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03833	05/08/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03853	05/08/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03960	05/11/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03991	05/12/2004	\$818.65	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03996	05/12/2004	\$460.05	CCB CANCELLED - INCARCERATED
04-04100	05/17/2004	\$476.30	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04198	05/19/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04203	05/19/2004	\$901.73	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04297	05/23/2004	\$470.89	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04355	05/24/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04387	05/25/2004	\$514.23	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04393	05/25/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04396	05/25/2004	\$389.22	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04577	05/31/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04654	06/03/2004	\$806.91	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04663	06/03/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04732	06/05/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04743	06/05/2004	\$667.98	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04798	06/07/2004	\$839.42	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04828	06/07/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04849	06/08/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05009	06/12/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05044	06/13/2004	\$472.69	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05101	06/15/2004	\$94.43	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05131	06/17/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05155	06/17/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05363	06/25/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05517	06/03/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05605	07/02/2004	\$464.57	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05672	07/04/2004	\$560.12	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05772	07/07/2004	\$506.10	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05875	07/10/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-05934	07/12/2004	\$487.14	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06048	07/16/2004	\$827.68	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06166	07/20/2004	\$749.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06292	07/23/2004	\$97.29	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06296	07/23/2004	\$907.98	FILED BANKRUPTCY
04-06406	07/26/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06408	07/26/2004	\$156.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06470	07/29/2004	\$451.02	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06487	07/29/2004	\$79.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06689	08/03/2004	\$1,332.58	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-06744	08/04/2004	\$380.19	CCB CANCELLED - DECEASED, NO ESTATE
04-07190	08/17/2004	\$93.02	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED

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04-07456	08/25/2003	\$451.02	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-07811	09/05/2004	\$460.05	CCB CANCELLED - DECEASED, NO ESTATE
04-07821	09/06/2004	\$800.59	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-07991	09/11/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-08266	09/20/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-08509	09/29/2004	\$71.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-08597	10/02/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-08948	10/12/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09013	10/15/2004	\$854.77	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09198	10/22/2004	\$446.51	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09328	10/26/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09399	10/29/2004	469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09488	11/01/2004	\$75.37	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09538	11/03/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09749	11/09/2004	\$805.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09814	11/12/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-09816	11/12/2004	\$451.02	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10491	12/08/2004	\$446.51	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10570	12/11/2004	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10744	12/16/2004	\$451.02	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10763	12/17/2004	\$1,332.58	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10787	12/18/2004	\$800.59	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10788	12/18/2004	469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-10909	12/22/2004	\$46.33	CCB CANCELLED - DECEASED, NO ESTATE
04-11010	12/26/2004	\$76.90	CCB CANCELLED - DECEASED, NO ESTATE
04-11157	12/31/2004	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-11161	12/15/2004	\$813.23	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-00021	01/01/2005	\$464.57	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-00036	01/01/2005	\$451.02	CCB CANCELLED - DECEASED, NO ESTATE
05-00054	01/02/2005	\$451.02	CCB CANCELLED - DECEASED, NO ESTATE
05-00063	01/02/2005	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-00562	01/18/2005	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01114	02/06/2005	\$827.68	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01117	02/06/2005	\$818.65	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01237	02/10/2005	\$461.86	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01284	02/12/2005	\$478.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01320	02/13/2005	\$809.62	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01423	02/16/2005	\$460.95	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-01838	03/04/2005	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-03027	04/13/2005	\$406.36	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-03183	04/18/2005	\$503.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-03184	04/18/2005	\$406.36	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-04180	05/17/2005	\$489.73	CCB CANCELLED - DECEASED, NO ESTATE
05-06039	07/10/2005	\$499.16	CCB CANCELLED - INCARCERATED
05-06451	07/21/2005	\$499.16	CCB CANCELLED - INCARCERATED
05-08454	09/14/2005	\$163.65	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-10777	11/09/2005	\$26.56	CCB CANCELLED - DECEASED, NO ESTATE
05-11036	11/17/2005	\$499.16	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-11047	11/18/2005	\$63.64	CCB CANCELLED - DECEASED, NO ESTATE
05-11147	11/22/2005	\$163.65	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-11245	11/25/2005	\$63.64	CCB CANCELLED - DECEASED, NO ESTATE
06-00335	01/11/2006	\$489.73	CCB CANCELLED - DECEASED, NO ESTATE
06-00619	01/21/2006	\$831.11	FILED BANKRUPTCY
06-01331	02/14/2006	\$854.68	CCB CANCELLED - DECEASED, NO ESTATE
06-02132	03/12/2006	\$1,451.57	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
06-03001	04/13/2006	\$470.87	FILED BANKRUPTCY
06-08167	09/11/2006	\$670.63	CCB CANCELLED - DECEASED, NO ESTATE
06-08608	09/25/2006	\$514.17	CCB CANCELLED - DECEASED, NO ESTATE
06-10995	12/13/2006	\$860.91	CCB CANCELLED - DECEASED, NO ESTATE

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07-00232	01/09/2007	\$656.05	CCB CANCELLED - FWD AGENT CANCELLED, UNCOLLECTIBLE
07-00455	01/16/2007	\$177.32	CCB CANCELLED - DECEASED, NO ESTATE
07-00521	01/19/2007	\$948.39	FILED BANKRUPTCY
07-00700	01/24/2007	\$485.01	CCB CANCELLED - FWD AGENT CANCELLED, UNCOLLECTIBLE
07-01689	02/23/2007	\$870.63	CCB CANCELLED - DECEASED, NO ESTATE
07-02560	03/26/2007	\$874.52	CCB CANCELLED - FWD AGENT CANCELLED, UNCOLLECTIBLE
07-03608	05/01/2007	\$1,423.26	FILED BANKRUPTCY
07-03608	05/01/2007	\$1,423.26	FILED BANKRUPTCY
07-07610	08/19/2007	\$355.00	FILED BANKRUPTCY
07-09954	10/25/2007	\$351.38	FILED BANKRUPTCY
07-09954	10/25/2007	\$351.38	FILED BANKRUPTCY
08-02282	03/10/2008	\$74.11	CCB CANCELLED - DECEASED, NO ESTATE
08-02627	03/21/2008	\$886.09	FILED BANKRUPTCY
08-02928	03/29/2008	\$903.33	CCB CANCELLED - DECEASED, NO ESTATE
08-04221	05/06/2008	\$75.39	CCB CANCELLED - DECEASED, NO ESTATE
08-04333	05/09/2008	\$425.63	CCB CANCELLED - DECEASED, NO ESTATE
08-04858	05/25/2008	\$515.02	CCB CANCELLED - DECEASED, NO ESTATE
08-06286	07/03/2008	\$975.06	FILED BANKRUPTCY
08-06996	07/21/2008	\$72.97	CCB CANCELLED - DECEASED, NO ESTATE
08-08144	08/17/2008	\$50.59	CCB CANCELLED - DECEASED, NO ESTATE
08-08970	09/07/2008	\$72.97	CCB CANCELLED - DECEASED, NO ESTATE
08-09329	09/17/2008	\$72.97	CCB CANCELLED - DECEASED, NO ESTATE
08-09797	09/30/2008	\$71.66	CCB CANCELLED - DECEASED, NO ESTATE
08-10095	10/08/2008	\$61.86	CCB CANCELLED - DECEASED, NO ESTATE
08-10794	10/31/2008	\$82.88	CCB CANCELLED - DECEASED, NO ESTATE
08-11395	11/16/2008	\$922.41	FILED BANKRUPTCY
08-12908	12/27/2008	\$474.00	FILED BANKRUPTCY
08-12908	12/27/2008	\$474.00	FILED BANKRUPTCY
08-13026	12/30/2008	\$61.86	CCB CANCELLED - DECEASED, NO ESTATE
09-00241	01/07/2009	\$25.00	CCB CANCELLED - DECEASED, NO ESTATE
09-01498	02/12/2009	\$567.72	FILED BANKRUPTCY
09-04638	05/10/2009	1206.72	FILED BANKRUPTCY
09-07466	07/25/2009	\$525.60	FILED BANKRUPTCY
09-07978	08/06/2009	\$58.64	FILED BANKRUPTCY
09-08036	08/07/2009	\$555.62	FILED BANKRUPTCY
09-08036	08/07/2009	\$555.62	FILED BANKRUPTCY
09-08979	09/01/2009	\$80.39	CCB CANCELLED - DECEASED, NO ESTATE
09-09129	09/05/2009	\$67.42	CCB CANCELLED - DECEASED, NO ESTATE
09-09561	09/17/2009	\$57.55	FILED BANKRUPTCY
09-09591	09/18/2009	\$79.02	CCB CANCELLED - DECEASED, NO ESTATE
09-11923	11/22/2009	192.74	FILED BANKRUPTCY
09-12698	12/14/2009	\$64.67	CCB CANCELLED - DECEASED, NO ESTATE
09-12749	12/16/2009	974.61	FILED BANKRUPTCY
09-13292	12/31/2009	\$199.27	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-00375	01/10/2010	\$938.73	FILED BANKRUPTCY
10-01113	02/02/2010	\$281.97	FILED BANKRUPTCY
10-01113	02/02/2010	\$281.97	FILED BANKRUPTCY
10-05164	06/01/2010	\$240.93	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-05412	06/08/2010	\$903.73	FILED BANKRUPTCY
10-05420	06/08/2010	\$425.06	CCB CANCELLED - DECEASED, NO ESTATE
10-05591	06/13/2010	\$1,582.38	CCB CANCELLED - DECEASED, NO ESTATE
10-05880	06/20/2010	\$100.00	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-05930	06/21/2010	\$29.97	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-07846	08/09/2010	56.47	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-07975	08/12/2010	\$197.09	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-10682	10/27/2010	\$733.44	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-10750	10/29/2010	\$122.02	MANDATORY MA WRITE OFF - PRIV INSU PD MORE THAN MA ALLOWABLE
10-10846	11/01/2010	\$690.32	FILED BANKRUPTCY
10-12277	12/12/2010	435.69	CCB CANCELLED - DECEASED, NO ESTATE

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11-00288	01/08/2011	\$1,010.12	FILED BANKRUPTCY
11-01692	02/16/2011	\$1,004.55	FILED BANKRUPTCY

\$119,184.55

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