

RESOLUTION NO. 2012-133  
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 \$146,883.99 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

\_\_\_\_\_  
Sam Kooiker, Mayor

ATTEST:

\_\_\_\_\_  
Finance Officer

(Seal)

RAPID CITY FIRE DEPT  
 WRITE OFF ACCOUNTS  
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| <u>Call #</u> | <u>Date of Call</u> | <u>Amt Due</u> | <u>Reason</u>                                  |
|---------------|---------------------|----------------|--|
| 04-00147      | 01/05/2004          | \$792.03       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00220      | 01/08/2004          | \$457.52       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00273      | 01/09/2004          | \$466.16       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00338      | 01/11/2004          | \$774.75       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00456      | 01/15/2004          | \$440.24       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00516      | 01/17/2004          | \$1,266.55     | DECEASED, NO ESTATE - CCB CANCELLED            |
| 04-00789      | 01/26/2004          | \$689.52       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-00902      | 01/30/2004          | \$448.88       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01070      | 02/05/2004          | \$478.11       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01071      | 02/05/2004          | \$485.33       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01124      | 02/07/2004          | \$800.59       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01244      | 02/11/2004          | \$144.09       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01305      | 02/13/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01345      | 02/14/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01417      | 02/17/2004          | \$827.68       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01506      | 02/21/2004          | \$449.21       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01649      | 02/25/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-01781      | 02/29/2004          | \$818.65       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02267      | 03/16/2004          | \$780.00       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02329      | 03/17/2004          | \$478.11       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02361      | 03/19/2004          | \$478.11       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02556      | 03/26/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02579      | 03/27/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02612      | 03/28/2004          | \$800.59       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02625      | 03/31/2004          | \$453.73       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02691      | 03/31/2004          | \$791.56       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02729      | 04/01/2004          | \$130.27       | DECEASED, NO ESTATE - CCB CANCELLED            |
| 04-02736      | 04/01/2004          | \$800.59       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02824      | 04/04/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02882      | 04/06/2004          | \$560.28       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02940      | 04/09/2004          | \$818.65       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-02991      | 04/11/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03223      | 04/09/2004          | \$370.00       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03244      | 04/20/2004          | \$836.71       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03312      | 04/22/2004          | \$469.08       | DECEASED, NO ESTATE - CCB CANCELLED            |
| 04-03460      | 04/26/2004          | \$818.65       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03664      | 05/02/2004          | \$800.59       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03708      | 05/04/2004          | \$389.22       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03854      | 05/08/2004          | \$514.23       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-03900      | 05/10/2004          | \$477.21       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04025      | 05/13/2004          | \$782.53       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04060      | 05/15/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04065      | 05/15/2004          | \$78.21        | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04091      | 05/16/2004          | \$791.56       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04419      | 05/26/2004          | \$490.00       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04673      | 06/03/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04759      | 06/05/2004          | \$460.05       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-04827      | 06/07/2004          | \$782.53       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05267      | 06/21/2004          | \$845.74       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05339      | 06/24/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05368      | 06/25/2004          | \$95.63        | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05521      | 06/30/2004          | \$800.00       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05592      | 07/02/2004          | \$818.65       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-05813      | 07/08/2004          | \$469.08       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-06196      | 07/20/2004          | \$815.94       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-06232      | 07/21/2004          | \$170.00       | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-06376      | 07/25/2004          | \$47.80        | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |

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| 04-06383 | 07/26/2004 | \$908.95   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-06384 | 07/26/2004 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-07050 | 08/13/2004 | \$192.70   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-07084 | 08/13/2004 | \$800.59   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-07130 | 08/15/2004 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-07208 | 08/17/2004 | \$818.65   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08044 | 09/13/2004 | \$845.74   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 04-08125 | 09/16/2004 | \$156.75   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08158 | 09/17/2004 | \$482.63   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08187 | 09/18/2004 | \$96.16    | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08549 | 09/30/2004 | \$1,334.39 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08832 | 10/09/2004 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-08979 | 10/13/2004 | \$257.75   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-09055 | 10/17/2004 | \$818.65   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-09201 | 10/22/2004 | \$482.63   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-09290 | 10/25/2004 | 478.11     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-09897 | 11/14/2004 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-09950 | 11/17/2004 | \$818.65   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10209 | 11/27/2004 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10254 | 11/29/2004 | 800.59     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10299 | 11/30/2004 | \$469.08   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 04-10372 | 12/03/2004 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10490 | 12/08/2004 | \$158.32   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10509 | 12/08/2004 | \$77.85    | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10559 | 12/10/2004 | 451.02     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10737 | 12/16/2004 | \$809.62   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-10979 | 12/24/2004 | \$222.02   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-11014 | 12/26/2004 | \$811.43   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-11023 | 12/27/2004 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-11039 | 12/28/2004 | \$77.85    | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 04-11128 | 12/30/2004 | 463.66     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00068 | 01/02/2005 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00331 | 01/10/2005 | 156.75     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00385 | 01/12/2005 | \$458.24   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00462 | 01/14/2005 | \$809.62   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00529 | 01/17/2005 | \$827.68   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00733 | 01/25/2005 | \$794.27   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00861 | 01/30/2005 | 818.65     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-00931 | 02/01/2005 | \$460.05   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01156 | 02/07/2005 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01163 | 02/07/2005 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01183 | 02/08/2005 | \$796.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01245 | 02/10/2005 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01266 | 02/11/2005 | \$816.58   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01418 | 02/16/2005 | 469.08     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01429 | 02/16/2005 | \$496.17   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01436 | 02/16/2005 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01547 | 02/21/2005 | \$460.05   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01661 | 02/26/2005 | \$460.05   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01780 | 03/01/2005 | \$478.11   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01779 | 03/01/2005 | 791.56     | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01809 | 03/03/2005 | \$469.08   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-01816 | 03/03/2005 | \$451.02   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02073 | 03/11/2005 | \$480.30   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02289 | 03/18/2005 | \$499.16   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02404 | 03/22/2005 | \$470.87   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02449 | 03/24/2005 | \$489.73   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02518 | 03/26/2005 | \$485.02   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |

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| 05-02678 | 04/01/2005 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-02987 | 04/11/2005 | \$411.52 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03159 | 04/17/2005 | 489.73   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03166 | 04/17/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03169 | 04/17/2005 | \$406.36 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03214 | 04/19/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03295 | 04/22/2005 | \$494.45 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03310 | 04/23/2005 | \$470.87 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03317 | 04/23/2005 | \$475.59 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03338 | 04/24/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03637 | 05/04/2005 | 508.59   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03736 | 05/07/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03781 | 05/08/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-03846 | 05/10/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04290 | 05/21/2005 | \$68.51  | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04556 | 05/30/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04787 | 06/07/2005 | \$415.79 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04790 | 06/07/2005 | \$415.79 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04845 | 06/08/2005 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-04878 | 06/09/2005 | \$901.83 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05187 | 06/18/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05234 | 06/19/2005 | \$72.78  | INDIGENT - CCB CANCELLED                       |
| 05-05489 | 06/25/2005 | \$488.79 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05657 | 06/30/2005 | \$508.59 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05707 | 07/01/2005 | 854.68   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05868 | 07/06/2005 | \$882.03 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-05912 | 07/07/2005 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-06503 | 07/22/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-06585 | 07/25/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-06758 | 07/31/2005 | 485.96   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-06922 | 08/04/2005 | \$461.44 | DECEASED, NO ESTATE - CCB CANCELLED            |
| 05-07008 | 08/07/2005 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07069 | 08/07/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07074 | 08/07/2005 | \$406.36 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07153 | 08/10/2005 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07383 | 08/15/2005 | \$396.93 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07386 | 08/15/2005 | \$396.93 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-07663 | 08/23/2005 | \$81.00  | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-08119 | 09/04/2005 | \$873.54 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-08569 | 09/17/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-09054 | 10/03/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-09079 | 10/04/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-09269 | 10/10/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-09367 | 10/13/2005 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-10455 | 10/29/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-10783 | 11/09/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-10842 | 11/11/2005 | \$499.16 | INCARCERATED - CCB CANCELLED                   |
| 05-11025 | 11/17/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-11028 | 11/17/2005 | \$396.93 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-11189 | 11/23/2005 | \$470.87 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-11380 | 11/30/2005 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-11546 | 12/06/2005 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-12109 | 12/26/2005 | \$485.02 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-12118 | 12/27/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-12130 | 12/27/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-12211 | 12/29/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 05-12265 | 12/31/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00110 | 01/04/2006 | \$832.05 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |

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| 06-00350 | 01/12/2006 | \$859.40   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00444 | 01/15/2006 | \$1,388.39 | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00501 | 01/17/2006 | \$480.30   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00680 | 01/24/2006 | \$348.64   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00701 | 01/24/2006 | \$854.68   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00741 | 01/26/2006 | \$845.25   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-00963 | 02/02/2006 | \$835.82   | BANKRUPTCY FILED                               |
| 06-01089 | 02/05/2006 | \$911.26   | BANKRUPTCY FILED                               |
| 06-01395 | 02/16/2006 | \$499.16   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-01775 | 03/01/2006 | \$480.30   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-02038 | 03/09/2006 | \$489.73   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-02109 | 03/11/2006 | \$480.30   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-02301 | 03/17/2006 | \$845.25   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 06-02521 | 03/25/2006 | \$882.97   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-03069 | 04/15/2006 | \$518.02   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-03247 | 04/21/2006 | \$412.96   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-03454 | 04/29/2006 | \$845.25   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-03982 | 05/16/2006 | \$854.68   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-04247 | 05/25/2006 | \$835.82   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-04638 | 06/05/2006 | \$840.54   | BANKRUPTCY FILED                               |
| 06-05108 | 06/20/2006 | \$514.17   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-05319 | 06/27/2006 | \$851.19   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-05843 | 07/11/2006 | \$512.23   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-06570 | 07/30/2006 | \$561.19   | BANKRUPTCY FILED                               |
| 06-06581 | 07/31/2006 | \$80.35    | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-07049 | 08/10/2006 | \$611.37   | BANKRUPTCY FILED                               |
| 06-08172 | 09/12/2006 | \$880.35   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-09524 | 10/24/2006 | \$514.17   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-09528 | 10/24/2006 | \$514.17   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 06-10253 | 11/17/2006 | \$506.06   | STATUTE OF LIMITATIONS EXPIRED - CCB CANCELLED |
| 07-00712 | 01/25/2007 | \$883.27   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 07-01810 | 02/28/2007 | \$900.76   | SKIP TRACE LOST - CCB CANCELLED                |
| 07-01865 | 03/02/2007 | \$890.07   | SKIP TRACE LOST - CCB CANCELLED                |
| 07-03609 | 05/01/2007 | \$514.17   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 07-07769 | 08/22/2007 | \$906.33   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 08-06689 | 07/13/2008 | \$74.28    | BANKRUPTCY FILED                               |
| 08-07025 | 07/22/2008 | \$74.28    | BANKRUPTCY FILED                               |
| 09-01910 | 02/24/2009 | \$954.00   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 09-07624 | 07/28/2009 | \$77.64    | BANKRUPTCY FILED                               |
| 09-08925 | 08/30/2009 | \$640.87   | BANKRUPTCY FILED                               |
| 09-10258 | 10/07/2009 | \$985.49   | BANKRUPTCY FILED                               |
| 09-12386 | 12/07/2009 | \$66.04    | BANKRUPTCY FILED                               |
| 10-00140 | 01/04/2010 | \$1,669.42 | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-00181 | 01/05/2010 | \$985.35   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-00305 | 01/09/2010 | \$662.63   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-00342 | 01/09/2010 | \$553.83   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-00359 | 01/10/2010 | \$53.83    | INCARCERATED - CCB CANCELLED                   |
| 10-00428 | 01/11/2010 | \$974.61   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-00587 | 01/16/2010 | \$974.61   | INCARCERATED - CCB CANCELLED                   |
| 10-01576 | 02/16/2010 | \$535.62   | BANKRUPTCY FILED                               |
| 10-04669 | 05/20/2010 | \$150.00   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-04971 | 05/27/2010 | \$564.71   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-06082 | 06/25/2010 | \$150.00   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-08386 | 08/23/2010 | \$1,032.42 | BANKRUPTCY FILED                               |
| 10-09367 | 09/19/2010 | \$578.82   | DECEASED, NO ESTATE - CCB CANCELLED            |
| 10-09527 | 09/24/2010 | \$82.89    | BANKRUPTCY FILED                               |
| 10-10026 | 10/07/2010 | \$656.87   | BANKRUPTCY FILED                               |
| 10-10247 | 10/13/2010 | \$80.14    | DECEASED, NO ESTATE - CCB CANCELLED            |

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RAPID CITY FIRE DEPT  
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|          |            |            |   |
|----------|------------|------------|---|
| 10-10353 | 10/17/2010 | \$690.32   | BANKRUPTCY FILED                                      |
| 10-11378 | 11/17/2010 | \$567.67   | BANKRUPTCY FILED                                      |
| 10-12016 | 12/05/2010 | \$998.97   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 10-12104 | 12/07/2010 | \$567.67   | BANKRUPTCY FILED                                      |
| 10-12585 | 12/21/2010 | \$679.17   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 10-12783 | 12/26/2010 | \$556.52   | BANKRUPTCY FILED                                      |
| 11-00076 | 01/02/2011 | \$1,875.46 | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-02679 | 03/16/2011 | \$125.00   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-03594 | 04/09/2011 | \$1,006.78 | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-04939 | 05/20/2011 | \$435.89   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-05509 | 06/05/2011 | \$435.69   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-06642 | 07/02/2011 | \$68.26    | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 11-07343 | 07/16/2011 | \$435.69   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-07854 | 07/30/2011 | \$435.69   | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-09119 | 08/29/2011 | \$111.94   | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 11-09823 | 09/16/2011 | \$104.32   | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 11-11037 | 10/18/2011 | \$85.71    | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-11339 | 10/27/2011 | \$43.55    | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 11-11375 | 10/28/2011 | \$658.95   | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 11-13611 | 12/31/2011 | \$1,033.52 | BANKRUPTCY FILED                                      |
| 12-00172 | 01/06/2012 | \$98.76    | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 12-02162 | 03/03/2012 | \$1,716.51 | DECEASED, NO ESTATE - CCB CANCELLED                   |
| 12-02980 | 03/26/2012 | \$334.39   | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 12-03366 | 04/06/2012 | \$69.60    | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 12-04524 | 05/10/2012 | \$78.40    | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |
| 12-04878 | 05/20/2012 | \$29.75    | MA MANDATORY W/O, PRIV INSU PD MORE THAN MA ALLOWABLE |

\$146,883.99

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