

**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 \$234,683.44 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
 OCTOBER 2013

| <u>Call #</u> | <u>Date of Call</u> | <u>Amt Due</u> | <u>Reason</u> |
|---------------|---------------------|----------------|--------------------------------|
| 04-00088 | 1/4/2004 | \$457.52 | STATUTE OF LIMITATION EXPIRED |
| 04-00151 | 1/5/2004 | \$766.11 | STATUTE OF LIMITATION EXPIRED |
| 04-00165 | 1/8/2004 | \$448.88 | STATUTE OF LIMITATION EXPIRED |
| 04-00226 | 1/8/2004 | \$66.16 | STATUTE OF LIMITATION EXPIRED |
| 04-00267 | 1/9/2004 | \$466.16 | STATUTE OF LIMITATION EXPIRED |
| 04-00303 | 1/10/2004 | \$448.88 | STATUTE OF LIMITATION EXPIRED |
| 04-00364 | 1/12/2004 | \$150.00 | STATUTE OF LIMITATION EXPIRED |
| 04-00393 | 1/13/2004 | \$457.52 | STATUTE OF LIMITATION EXPIRED |
| 04-00479 | 1/16/2004 | \$448.74 | STATUTE OF LIMITATION EXPIRED |
| 04-00515 | 1/17/2004 | \$457.52 | STATUTE OF LIMITATION EXPIRED |
| 04-00551 | 1/18/2004 | \$428.88 | STATUTE OF LIMITATION EXPIRED |
| 04-00569 | 1/19/2004 | \$114.63 | STATUTE OF LIMITATION EXPIRED |
| 04-00593 | 1/20/2004 | \$436.78 | STATUTE OF LIMITATION EXPIRED |
| 04-00594 | 1/20/2004 | \$457.52 | STATUTE OF LIMITATION EXPIRED |
| 04-00727 | 1/24/2004 | \$155.57 | STATUTE OF LIMITATION EXPIRED |
| 04-00729 | 1/24/2004 | \$783.39 | STATUTE OF LIMITATION EXPIRED |
| 04-00742 | 1/25/2004 | \$440.24 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00943 | 2/1/2004 | \$457.52 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00945 | 2/1/2004 | \$448.88 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00961 | 2/1/2004 | \$766.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00973 | 2/2/2004 | \$448.88 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00994 | 2/2/2004 | \$78.40 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01090 | 2/6/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01152 | 2/8/2004 | \$426.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01157 | 2/8/2004 | \$541.32 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01177 | 2/9/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01194 | 2/9/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01239 | 2/11/2004 | \$727.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01253 | 2/12/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01275 | 2/12/2004 | \$454.24 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01309 | 2/13/2004 | \$82.34 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01334 | 2/14/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01415 | 2/17/2004 | \$69.78 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01446 | 2/18/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01451 | 2/18/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01455 | 2/18/2004 | \$813.23 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01490 | 2/20/2004 | \$183.37 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01507 | 2/21/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01510 | 2/21/2004 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 04-01512 | 2/21/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01562 | 2/22/2004 | \$85.51 | STATUTE OF LIMITATIONS EXPIRED |

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| | | | |
|----------|-----------|----------|--------------------------------|
| 04-01580 | 2/23/2004 | \$461.86 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01600 | 2/23/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01614 | 2/24/2004 | \$798.78 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01664 | 2/25/2004 | \$221.26 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01667 | 2/25/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01677 | 2/26/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01682 | 2/26/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01686 | 2/26/2004 | \$805.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01730 | 2/28/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01772 | 2/29/2004 | \$103.25 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01815 | 3/1/2004 | \$65.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-01858 | 3/2/2004 | \$77.46 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02017 | 3/7/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02022 | 3/7/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02063 | 3/9/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02069 | 3/9/2004 | \$165.53 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02079 | 3/9/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02098 | 3/10/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02146 | 3/12/2004 | \$398.25 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02207 | 3/14/2004 | \$307.84 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02273 | 3/16/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02277 | 3/16/2004 | \$482.63 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02288 | 3/16/2004 | \$87.45 | DECEASED - CANCELLED BY CCB |
| 04-02325 | 3/17/2004 | \$782.53 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02332 | 3/17/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02353 | 3/18/2004 | \$465.47 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02431 | 3/21/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02475 | 3/23/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02501 | 3/24/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02551 | 3/26/2004 | \$863.80 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02591 | 3/27/2004 | \$344.97 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02638 | 3/29/2004 | \$675.29 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02658 | 3/30/2004 | \$505.20 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02666 | 3/30/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02720 | 4/1/2004 | \$93.82 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02721 | 4/1/2004 | \$183.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02733 | 4/1/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02823 | 4/4/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02885 | 4/6/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02901 | 4/7/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02902 | 4/7/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03047 | 4/13/2004 | \$49.62 | BANKRUPTCY FILED |

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|----------|-----------|------------|--|
| 04-03058 | 4/13/2004 | \$890.89 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03068 | 4/14/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03116 | 4/15/2004 | \$458.24 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03176 | 4/17/2004 | \$479.01 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03209 | 4/19/2004 | \$469.98 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03258 | 4/20/2004 | \$782.53 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03287 | 4/21/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03306 | 4/22/2004 | \$64.49 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03315 | 4/22/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03488 | 4/27/2004 | \$77.46 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03530 | 4/28/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03646 | 5/2/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03703 | 5/4/2004 | \$389.22 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03707 | 5/4/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03795 | 5/6/2004 | \$375.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03827 | 5/7/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03895 | 5/10/2004 | \$477.21 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03969 | 5/11/2004 | 818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03971 | 5/11/2004 | \$360.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03981 | 5/12/2004 | \$371.16 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04037 | 5/14/2004 | \$625.35 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04061 | 5/15/2004 | \$156.75 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04076 | 5/15/2004 | \$371.16 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04248 | 5/21/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04296 | 5/23/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04306 | 5/23/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04325 | 5/24/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04349 | 5/24/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04364 | 5/24/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04381 | 5/25/2004 | \$487.14 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-04384 | 5/25/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04391 | 5/25/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04395 | 5/25/2004 | \$79.72 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04657 | 6/3/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04711 | 6/4/2004 | \$476.30 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04734 | 6/5/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04737 | 6/5/2004 | \$74.50 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04788 | 6/7/2004 | \$1,170.82 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-04793 | 6/7/2004 | \$481.72 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-04833 | 6/8/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04932 | 6/10/2004 | \$290.72 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05016 | 6/12/2004 | \$487.14 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |

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|----------|-----------|------------|---|
| 04-05022 | 6/12/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05026 | 6/13/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05180 | 6/18/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05206 | 6/19/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05258 | 6/21/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05282 | 6/21/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05287 | 6/22/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05373 | 6/25/2004 | \$470.49 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-05395 | 6/26/2004 | \$1,323.55 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05488 | 6/29/2004 | \$791.56 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05510 | 6/29/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05527 | 6/30/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05552 | 7/1/2004 | \$389.22 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05567 | 7/2/2004 | \$493.46 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05568 | 7/2/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05576 | 7/2/2004 | \$765.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05580 | 7/2/2004 | \$559.38 | STATUTE OF LIMITATIONS EXPIRED - CANCELLED BY CCB |
| 04-05618 | 7/3/2004 | \$446.51 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05659 | 7/4/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05781 | 7/7/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05785 | 7/7/2004 | \$460.95 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05800 | 7/8/2004 | \$76.81 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05814 | 7/8/2004 | \$448.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05830 | 7/9/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05873 | 7/10/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05920 | 7/11/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05921 | 7/11/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05939 | 7/12/2004 | \$72.00 | DECEASED - CANCELLED BY CCB |
| 04-05982 | 7/14/2004 | \$353.10 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06026 | 7/15/2004 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 04-06071 | 7/17/2004 | \$1,314.52 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06107 | 7/18/2004 | \$550.35 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06122 | 7/18/2004 | \$76.90 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06165 | 7/20/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06218 | 7/21/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06241 | 7/21/2004 | 74.85 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06267 | 7/22/2004 | \$1,359.67 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06302 | 7/23/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06317 | 7/23/2004 | \$78.80 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06364 | 7/25/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06389 | 7/26/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06413 | 7/26/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |

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|----------|-----------|----------|--|
| 04-06421 | 7/27/2004 | \$71.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06431 | 7/27/2004 | \$473.60 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06469 | 7/28/2004 | \$774.79 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06480 | 7/29/2004 | \$148.79 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06501 | 7/29/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06512 | 7/29/2004 | \$389.22 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06563 | 7/30/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06583 | 7/31/2004 | \$246.06 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06616 | 8/1/2004 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 04-06621 | 8/1/2004 | \$479.52 | STATUTE OF LIMITATION EXPIRED |
| 04-06624 | 8/1/2004 | \$451.02 | STATUTE OF LIMITATION EXPIRED |
| 04-06627 | 8/1/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06631 | 8/1/2004 | \$71.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06684 | 8/3/2004 | \$460.05 | STATUTE OF LIMITATION EXPIRED |
| 04-06685 | 8/3/2004 | \$469.08 | STATUTE OF LIMITATION EXPIRED |
| 04-07090 | 8/14/2004 | \$872.83 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-07103 | 8/14/2004 | \$496.17 | STATUTE OF LIMITATION EXPIRED |
| 04-07172 | 8/16/2004 | \$482.83 | STATUTE OF LIMITATION EXPIRED |
| 04-07192 | 8/17/2004 | \$487.14 | STATUTE OF LIMITATION EXPIRED |
| 04-07213 | 8/17/2004 | \$827.68 | STATUTE OF LIMITATION EXPIRED |
| 04-07216 | 8/17/2004 | \$464.57 | STATUTE OF LIMITATION EXPIRED |
| 04-07369 | 8/22/2004 | \$470.89 | STATUTE OF LIMITATION EXPIRED |
| 04-07458 | 8/25/2004 | \$480.05 | STATUTE OF LIMITATION EXPIRED |
| 04-07465 | 8/25/2004 | \$480.05 | STATUTE OF LIMITATION EXPIRED |
| 04-07480 | 8/26/2004 | \$800.59 | STATUTE OF LIMITATION EXPIRED |
| 04-07532 | 8/28/2004 | \$881.86 | BANKRUPTCY FILED |
| 04-07536 | 8/28/2004 | \$796.08 | STATUTE OF LIMITATION EXPIRED |
| 04-07590 | 8/30/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07626 | 8/31/2004 | \$848.34 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07630 | 8/31/2004 | \$475.40 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07687 | 9/1/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07693 | 9/2/2004 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 04-07694 | 9/2/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07714 | 9/2/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07770 | 9/4/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07789 | 9/5/2004 | \$554.87 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07825 | 9/6/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07841 | 9/6/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07976 | 9/11/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07994 | 9/11/2004 | \$426.52 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07997 | 9/11/2004 | \$86.88 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08070 | 9/14/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |

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|----------|------------|----------|--|
| 04-08071 | 9/14/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08077 | 9/14/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08191 | 9/18/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08210 | 9/19/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08272 | 9/21/2004 | \$954.10 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08316 | 9/22/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08395 | 9/25/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08412 | 9/25/2004 | \$469.08 | DECEASED - CANCELLED BY CCB |
| 04-08434 | 9/26/2004 | \$50.00 | DECEASED - CANCELLED BY CCB |
| 04-08447 | 9/26/2004 | \$568.41 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08466 | 9/27/2004 | \$371.16 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08563 | 10/1/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08565 | 10/1/2004 | \$805.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08566 | 10/1/2004 | \$496.17 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08640 | 10/3/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08707 | 10/5/2004 | \$836.71 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-08709 | 10/5/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08737 | 10/6/2004 | \$845.74 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08786 | 10/8/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-08884 | 10/10/2004 | \$72.95 | DECEASED - CANCELLED BY CCB |
| 04-08891 | 10/10/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09254 | 10/24/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09274 | 10/24/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09316 | 10/26/2004 | \$150.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09381 | 10/28/2004 | \$460.05 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-09424 | 10/30/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09454 | 10/31/2004 | \$72.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09457 | 10/31/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09496 | 11/1/2004 | \$480.82 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09502 | 11/1/2004 | \$71.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09520 | 11/2/2004 | \$496.17 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-09555 | 11/3/2004 | \$481.72 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09672 | 11/7/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09677 | 11/7/2004 | \$487.14 | DECEASED - CANCELLED BY CCB |
| 04-09728 | 11/9/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09750 | 11/10/2004 | \$828.58 | DECEASED - CANCELLED BY CCB |
| 04-09784 | 11/10/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09802 | 11/11/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09861 | 11/13/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09881 | 11/14/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09904 | 11/15/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-09922 | 11/16/2004 | \$78.80 | STATUTE OF LIMITATIONS EXPIRED |

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|----------|------------|------------|--|
| 04-09939 | 11/16/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10064 | 11/21/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10189 | 11/26/2004 | \$827.68 | DECEASED - CANCELLED BY CCB |
| 04-10232 | 11/28/2004 | \$77.85 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10266 | 11/29/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10277 | 11/30/2004 | \$487.14 | DECEASED - CANCELLED BY CCB |
| 04-10325 | 12/1/2004 | \$496.17 | DECEASED - CANCELLED BY CCB |
| 04-10407 | 12/4/2004 | \$805.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10410 | 12/5/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10416 | 12/5/2004 | \$40.20 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10437 | 12/6/2004 | \$814.14 | DECEASED - CANCELLED BY CCB |
| 04-10487 | 12/8/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10648 | 12/14/2004 | \$72.95 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-10661 | 12/14/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10677 | 12/15/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10699 | 12/15/2004 | \$24.87 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10713 | 12/15/2004 | \$48.23 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10715 | 12/16/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10722 | 12/16/2004 | \$469.08 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-10734 | 12/16/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10739 | 12/16/2004 | \$72.95 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10746 | 12/16/2004 | \$479.92 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10826 | 12/19/2004 | \$1,029.09 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10829 | 12/19/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10834 | 12/19/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10906 | 12/22/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10908 | 12/22/2004 | \$487.14 | DECEASED - CANCELLED BY CCB |
| 04-10923 | 12/22/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10931 | 12/23/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10956 | 12/23/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-10980 | 12/24/2004 | \$43.65 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 04-10981 | 12/24/2004 | \$496.17 | DECEASED - CANCELLED BY CCB |
| 04-11093 | 12/29/2004 | \$496.17 | STATUTE OF LIMITATIONS EXPIRED |
| 04-11100 | 12/29/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-11107 | 12/30/2004 | \$451.02 | STATUTE OF LIMITATIONS EXPIRED |
| 04-11150 | 12/31/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-11152 | 12/31/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00050 | 1/2/2005 | \$854.77 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-00943 | 2/1/2005 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 05-01195 | 2/8/2005 | \$487.14 | DECEASED - CANCELLED BY CCB |
| 05-01246 | 2/10/2005 | \$485.33 | DECEASED - CANCELLED BY CCB |
| 05-01305 | 2/12/2005 | \$63.64 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |

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| 05-01404 | 2/16/2005 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 05-01628 | 2/25/2005 | \$460.05 | DECEASED - CANCELLED BY CCB |
| 05-01900 | 3/6/2005 | \$480.30 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-03308 | 4/23/2005 | \$489.73 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-04697 | 6/3/2005 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 05-05907 | 7/7/2005 | \$480.30 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-07333 | 8/13/2005 | \$882.97 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-07871 | 8/29/2005 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 05-07897 | 8/29/2005 | \$854.68 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-08577 | 9/17/2005 | \$845.25 | DECEASED - CANCELLED BY CCB |
| 05-09002 | 10/1/2005 | \$489.73 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-09161 | 10/6/2005 | \$480.30 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-09202 | 10/7/2005 | \$489.73 | DECEASED - CANCELLED BY CCB |
| 05-09329 | 10/12/2005 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 05-09456 | 10/16/2005 | \$527.45 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-09465 | 10/16/2005 | \$489.73 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-10255 | 10/22/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED |
| 05-10748 | 11/8/2005 | \$466.16 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-10876 | 11/12/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED |
| 05-12070 | 12/25/2005 | \$835.82 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 05-12175 | 12/28/2005 | \$491.62 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-00254 | 1/9/2006 | \$882.97 | DECEASED - CANCELLED BY CCB |
| 06-00418 | 1/14/2006 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 06-00666 | 1/23/2006 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 06-00740 | 1/26/2006 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 06-00758 | 1/26/2006 | \$480.30 | DECEASED - CANCELLED BY CCB |
| 06-01246 | 2/10/2006 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01306 | 2/13/2006 | \$835.82 | DECEASED - CANCELLED BY CCB |
| 06-01416 | 2/16/2006 | \$508.59 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-01669 | 2/25/2006 | \$845.25 | DECEASED - CANCELLED BY CCB |
| 06-01695 | 2/26/2006 | \$855.62 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-02296 | 3/17/2006 | \$484.07 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-02726 | 4/3/2006 | \$876.37 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-03011 | 4/13/2006 | \$845.25 | DECEASED - CANCELLED BY CCB |
| 06-03504 | 5/1/2006 | \$854.68 | DECEASED - CANCELLED BY CCB |
| 06-03544 | 5/2/2006 | \$845.25 | DECEASED - CANCELLED BY CCB |
| 06-03998 | 5/17/2006 | \$489.73 | DECEASED - CANCELLED BY CCB |
| 06-04495 | 6/1/2006 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED |
| 06-04552 | 6/2/2006 | \$835.82 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-04864 | 6/12/2006 | \$860.91 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05012 | 6/17/2006 | \$870.63 | DECEASED - CANCELLED BY CCB |
| 06-05195 | 6/23/2006 | \$860.91 | DECEASED - CANCELLED BY CCB |

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| 06-05202 | 6/26/2006 | \$870.63 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-05396 | 6/30/2006 | \$75.00 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05967 | 7/15/2006 | \$504.45 | DECEASED - CANCELLED BY CCB |
| 06-06172 | 7/20/2006 | \$476.90 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06183 | 7/21/2006 | \$485.01 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-06835 | 8/6/2006 | \$870.63 | DECEASED - CANCELLED BY CCB |
| 06-06977 | 8/9/2006 | \$860.91 | DECEASED - CANCELLED BY CCB |
| 06-07322 | 8/18/2006 | \$860.91 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07507 | 8/22/2006 | \$860.91 | DECEASED - CANCELLED BY CCB |
| 06-07637 | 8/26/2006 | \$486.82 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07726 | 8/28/2006 | \$514.17 | DECEASED - CANCELLED BY CCB |
| 06-07947 | 9/5/2006 | \$938.67 | DECEASED - CANCELLED BY CCB |
| 06-08005 | 9/7/2006 | \$890.07 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-08265 | 9/14/2006 | \$870.63 | DECEASED - CANCELLED BY CCB |
| 06-08435 | 9/19/2006 | \$494.73 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-08473 | 9/20/2006 | \$514.17 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-08653 | 9/26/2006 | \$494.73 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-08839 | 10/2/2006 | \$870.63 | DECEASED - CANCELLED BY CCB |
| 06-08942 | 10/5/2006 | \$1,501.02 | DECEASED - CANCELLED BY CCB |
| 06-09327 | 10/17/2006 | \$418.58 | STATUTE OF LIMITATIONS EXPIRED |
| 06-09872 | 11/4/2006 | \$860.91 | DECEASED - CANCELLED BY CCB |
| 06-10058 | 11/10/2006 | \$880.35 | STATUTE OF LIMITATIONS EXPIRED |
| 06-10128 | 11/13/2006 | \$880.35 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-10194 | 11/15/2006 | \$880.35 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-10729 | 12/4/2006 | \$504.45 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-10954 | 12/12/2006 | \$860.91 | DECEASED - CANCELLED BY CCB |
| 06-11107 | 12/16/2006 | \$870.63 | DECEASED - CANCELLED BY CCB |
| 06-11181 | 12/19/2006 | \$880.35 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-11359 | 12/24/2006 | \$516.11 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 06-11525 | 12/30/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-11551 | 12/30/2006 | \$860.91 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00084 | 1/3/2007 | \$870.63 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00108 | 1/4/2007 | \$899.79 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00122 | 1/4/2007 | \$497.65 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00142 | 1/5/2007 | \$408.86 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00580 | 1/20/2007 | \$504.45 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-00915 | 2/1/2007 | \$379.70 | STATUTE OF LIMITATIONS EXPIRED - CANCELLED BY CCB |
| 07-00930 | 2/1/2007 | \$489.87 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-01084 | 2/5/2007 | \$70.65 | DECEASED - CANCELLED BY CCB |
| 07-02485 | 3/24/2007 | \$72.52 | DECEASED - CANCELLED BY CCB |
| 07-02597 | 3/27/2007 | \$60.61 | DECEASED - CANCELLED BY CCB |
| 07-02776 | 4/2/2007 | \$60.61 | DECEASED - CANCELLED BY CCB |

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| 07-03121 | 4/15/2007 | \$504.45 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-03221 | 4/17/2007 | \$494.70 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-03408 | 4/24/2007 | \$68.77 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-03557 | 4/28/2007 | \$70.02 | DECEASED - CANCELLED BY CCB |
| 07-04506 | 5/29/2007 | \$72.52 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-04986 | 6/12/2007 | \$70.02 | DECEASED - CANCELLED BY CCB |
| 07-05011 | 6/13/2007 | \$60.61 | DECEASED - CANCELLED BY CCB |
| 07-05260 | 6/20/2007 | \$71.27 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 07-06741 | 7/28/2007 | \$61.86 | DECEASED - CANCELLED BY CCB |
| 07-06874 | 7/31/2007 | \$60.61 | DECEASED - CANCELLED BY CCB |
| 08-06741 | 7/14/2008 | \$32.97 | DECEASED - CANCELLED BY CCB |
| 08-10076 | 10/8/2008 | \$74.28 | DECEASED - CANCELLED BY CCB |
| 09-05690 | 6/8/2009 | \$76.27 | DECEASED - CANCELLED BY CCB |
| 09-05711 | 6/8/2009 | \$548.66 | STATUTE OF LIMITATION EXPIRED - CANCELLED BY CCB |
| 09-07504 | 7/26/2009 | \$74.89 | DECEASED - CANCELLED BY CCB |
| 09-10482 | 10/13/2009 | \$79.02 | MANDATORY W/O - PER INDIAN HEALTH SERVICE |
| 09-10608 | 10/16/2009 | \$68.79 | MANDATORY W/O - PER INDIAN HEALTH SERVICE |
| 09-10611 | 10/16/2009 | \$45.57 | MANDATORY W/O - PER INDIAN HEALTH SERVICE |
| 10-00694 | 1/20/2010 | \$974.61 | DECEASED - CANCELLED BY CCB |
| 10-00913 | 1/27/2010 | \$553.83 | DECEASED - CANCELLED BY CCB |
| 10-09249 | 9/16/2010 | \$435.69 | DECEASED - CANCELLED BY CCB |
| 10-09402 | 9/20/2010 | \$1,010.12 | DECEASED - CANCELLED BY CCB |
| 10-09513 | 9/23/2010 | \$1,021.27 | DECEASED - CANCELLED BY CCB |
| 10-09579 | 9/25/2010 | \$1,010.12 | DECEASED - CANCELLED BY CCB |
| 10-09634 | 9/27/2010 | \$1,021.27 | DECEASED - CANCELLED BY CCB |
| 10-11517 | 11/20/2010 | \$770.87 | BANKRUPTCY FILED |
| 11-05219 | 5/28/2011 | \$68.91 | DECEASED - CANCELLED BY CCB |
| 11-06649 | 7/2/2011 | \$1,031.31 | DECEASED - CANCELLED BY CCB |
| 11-06856 | 7/6/2011 | \$1,019.04 | DECEASED - CANCELLED BY CCB |
| 11-07108 | 7/12/2011 | \$1,019.04 | DECEASED - CANCELLED BY CCB |
| 11-07128 | 7/13/2011 | \$1,002.32 | DECEASED - CANCELLED BY CCB |
| 11-07693 | 7/26/2011 | \$1,010.12 | DECEASED - CANCELLED BY CCB |
| 11-08097 | 8/5/2011 | \$486.71 | DECEASED - CANCELLED BY CCB |
| 11-08126 | 8/6/2011 | \$481.41 | DECEASED - CANCELLED BY CCB |
| 11-09070 | 8/27/2011 | \$476.95 | DECEASED - CANCELLED BY CCB |
| 11-09085 | 8/28/2011 | \$81.59 | DECEASED - CANCELLED BY CCB |
| 11-10593 | 10/5/2011 | \$448.76 | DECEASED - CANCELLED BY CCB |
| 11-11788 | 11/8/2011 | \$212.91 | BANKRUPTCY FILED |
| 11-13591 | 12/31/2011 | \$1,063.37 | BANKRUPTCY FILED |
| 12-00257 | 1/8/2012 | \$83.55 | DECEASED - CANCELLED BY CCB |
| 12-00607 | 1/18/2012 | \$1,017.45 | BANKRUPTCY FILED |
| 12-00804 | 1/24/2012 | \$915.15 | DECEASED - CANCELLED BY CCB |

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| 12-01332 | 2/9/2012 | \$249.61 | BANKRUPTCY FILED |
| 12-03114 | 3/30/2012 | \$83.41 | DECEASED - CANCELLED BY CCB |
| 12-03220 | 4/1/2012 | \$1,195.39 | BANKRUPTCY FILED |
| 12-04311 | 5/4/2012 | \$98.03 | DECEASED - CANCELLED BY CCB |
| 12-04393 | 5/6/2012 | \$1,024.34 | MANDATORY W/O - PER MEDICARE |
| 12-04917 | 5/21/2012 | \$1,057.63 | MANDATORY W/O - PER MEDICARE |
| 12-08739 | 8/25/2012 | \$70.42 | DECEASED - CANCELLED BY CCB |
| 12-10232 | 10/3/2012 | \$240.36 | BANKRUPTCY FILED |
| 12-10473 | 10/8/2012 | \$350.02 | MANDATORY W/O - PER MEDICARE |
| 12-10775 | 10/16/2012 | \$70.42 | DECEASED - CANCELLED BY CCB |
| 12-11686 | 11/10/2012 | \$70.42 | DECEASED - CANCELLED BY CCB |
| 12-12732 | 12/8/2012 | \$585.68 | BANKRUPTCY FILED |
| 12-13385 | 12/26/2012 | \$213.14 | MANDATORY W/O - PER MEDICAID |
| 13-00518 | 1/17/2013 | \$351.33 | MANDATORY W/O - PER MEDICAID |
| 13-00537 | 1/17/2013 | \$71.27 | DECEASED - CANCELLED BY CCB |
| 13-00655 | 1/21/2013 | \$602.24 | BANKRUPTCY FILED |
| 13-01358 | 2/11/2013 | \$70.99 | DECEASED - CANCELLED BY CCB |
| 13-02015 | 3/2/2013 | \$84.08 | DECEASED - CANCELLED BY CCB |
| 13-02112 | 3/4/2013 | \$122.70 | DECEASED - CANCELLED BY CCB |
| 13-03313 | 4/8/2013 | \$132.99 | MANDATORY W/O - PER MEDICAID |
| 13-04427 | 5/8/2013 | \$116.22 | MANDATORY W/O - PER MEDICAID |
| 13-05300 | 5/31/2013 | \$100.00 | MANDATORY W/O - PER MEDICAID |
| 13-05399 | 6/3/2013 | \$100.00 | MANDATORY W/O - PER MEDICAID |
| 13-06672 | 7/3/2013 | \$2,850.82 | MANDATORY W/O - PER MEDICAID |

\$234,683.44

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