

Resolution No. 2014-067
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 \$146,086.87 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.

Dated this _____ day of _____, _____

THE COMMON COUNCIL

Sam Kooiker, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE DEPT
WRITE OFF ACCOUNTS
JULY 3 2014

| <u>Call #</u> | <u>Date of Call</u> | <u>Amt Due</u> | <u>Reason</u> |
|---------------|---------------------|----------------|--------------------------------|
| 04-00100 | 1/4/2004 | \$40.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-00749 | 1/25/2004 | \$448.88 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02730 | 4/1/2004 | \$9.43 | DECEASED, NO ESTATE |
| 04-02826 | 4/4/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-02846 | 4/5/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03086 | 4/14/2004 | \$149.35 | DECEASED, NO ESTATE |
| 04-03146 | 4/16/2004 | \$463.66 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03360 | 4/23/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03385 | 4/24/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03427 | 4/25/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03467 | 4/27/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03493 | 4/28/2004 | \$455.54 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03723 | 5/4/2004 | \$782.53 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03878 | 5/9/2014 | \$100.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-03911 | 5/10/2004 | \$343.13 | DECEASED, NO ESTATE |
| 04-04021 | 5/13/2004 | \$87.82 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04171 | 5/19/2004 | \$47.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04357 | 5/24/2004 | \$156.75 | DECEASED, NO ESTATE |
| 04-04691 | 6/4/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-04710 | 6/4/2004 | \$446.58 | STATUTE OF LIMITATIONS EXPIRED |
| 04-05251 | 6/20/2004 | \$17.09 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06226 | 7/21/2004 | \$65.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06613 | 8/1/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06622 | 8/1/2004 | \$124.15 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06638 | 8/1/2004 | \$805.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06641 | 8/1/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06647 | 8/1/2004 | \$389.22 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06650 | 8/2/2004 | \$156.75 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06652 | 8/2/2004 | \$872.83 | DECEASED, NO ESTATE |
| 04-06687 | 8/3/2004 | \$791.56 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06700 | 8/3/2004 | \$251.61 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06725 | 8/4/2004 | \$156.75 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06735 | 8/4/2004 | \$464.57 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06749 | 8/4/2004 | \$463.66 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06765 | 8/5/2004 | \$353.10 | DECEASED, NO ESTATE |
| 04-06822 | 8/6/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06838 | 8/7/2004 | \$936.04 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06870 | 8/8/2004 | \$1,459.00 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06871 | 8/8/2004 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06891 | 8/8/2004 | \$845.74 | DECEASED, NO ESTATE |
| 04-06927 | 8/9/2004 | \$298.64 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06950 | 8/10/2004 | \$337.54 | DECEASED, NO ESTATE |
| 04-06956 | 8/10/2004 | \$366.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-06982 | 8/11/2004 | \$92.01 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07028 | 8/12/2004 | \$908.95 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07048 | 8/13/2004 | \$455.54 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07066 | 8/13/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07091 | 8/14/2004 | \$210.01 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07101 | 8/14/2004 | \$1,341.61 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07106 | 8/14/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07211 | 8/17/2004 | \$550.35 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07218 | 8/17/2004 | \$1,368.70 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07260 | 8/19/2004 | \$78.80 | DECEASED, NO ESTATE |
| 04-07273 | 8/19/2004 | \$800.59 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07312 | 8/20/2014 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07330 | 8/21/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07342 | 8/21/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |

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RAPID CITY FIRE DEPT
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|----------|------------|------------|--------------------------------|
| 04-07350 | 8/21/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07365 | 8/22/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07386 | 8/22/2004 | \$1,337.10 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07389 | 8/22/2004 | \$77.57 | DECEASED, NO ESTATE |
| 04-07400 | 8/23/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07423 | 8/24/2004 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07473 | 8/26/2004 | \$156.75 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07489 | 8/26/2004 | \$160.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07521 | 8/27/2004 | \$827.68 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07527 | 8/28/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07546 | 8/28/2004 | \$818.65 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07548 | 8/28/2004 | \$473.60 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07555 | 8/28/2004 | \$72.95 | DECEASED, NO ESTATE |
| 04-07560 | 8/29/2004 | \$487.14 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07571 | 8/29/2004 | \$1,341.61 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07624 | 8/31/2004 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07625 | 8/31/2004 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 04-07629 | 8/31/2004 | \$899.92 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00016 | 1/1/2005 | \$161.86 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00082 | 1/3/2005 | \$478.11 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00662 | 1/22/2005 | \$809.62 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00885 | 1/30/2005 | \$550.35 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00961 | 2/2/2005 | \$476.30 | STATUTE OF LIMITATIONS EXPIRED |
| 05-00976 | 2/3/2005 | 460.05 | DECEASED, NO ESTATE |
| 05-01465 | 2/18/2005 | \$469.08 | STATUTE OF LIMITATIONS EXPIRED |
| 05-01824 | 3/3/2005 | \$460.05 | STATUTE OF LIMITATIONS EXPIRED |
| 05-02517 | 3/26/2005 | \$518.02 | DECEASED, NO ESTATE |
| 05-02751 | 4/3/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-03247 | 4/21/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-04497 | 5/28/2005 | \$65.80 | DECEASED, NO ESTATE |
| 05-04589 | 5/31/2005 | \$480.30 | DECEASED, NO ESTATE |
| 05-04599 | 6/1/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-04625 | 6/1/2005 | \$508.59 | STATUTE OF LIMITATIONS EXPIRED |
| 05-04707 | 6/4/2005 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED |
| 05-04821 | 6/8/2005 | \$555.74 | STATUTE OF LIMITATIONS EXPIRED |
| 05-04961 | 6/12/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-05085 | 6/16/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-05110 | 6/16/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-05236 | 6/19/2005 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED |
| 05-05344 | 6/21/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-05510 | 6/26/2005 | \$73.32 | DECEASED, NO ESTATE |
| 05-05601 | 6/29/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06041 | 7/10/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06070 | 7/11/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06202 | 7/15/2005 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06465 | 7/21/2005 | \$854.69 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06531 | 7/23/2005 | \$1,381.79 | DECEASED, NO ESTATE |
| 05-06967 | 8/5/2005 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED |
| 05-06985 | 8/6/2005 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED |
| 05-07071 | 8/8/2005 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED |
| 05-07343 | 8/14/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-07506 | 8/18/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-07798 | 8/26/2005 | \$97.76 | DECEASED, NO ESTATE |
| 05-08568 | 9/17/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 05-09310 | 10/11/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-09436 | 10/15/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED |
| 05-10531 | 11/1/2005 | \$494.45 | STATUTE OF LIMITATIONS EXPIRED |
| 05-10848 | 11/11/2005 | \$845.68 | STATUTE OF LIMITATIONS EXPIRED |

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|----------|------------|----------|--------------------------------|
| 05-11002 | 11/16/2005 | \$63.64 | STATUTE OF LIMITATIONS EXPIRED |
| 05-11533 | 12/6/2005 | \$508.59 | STATUTE OF LIMITATIONS EXPIRED |
| 05-11605 | 12/8/2005 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 05-11677 | 12/11/2005 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED |
| 05-11694 | 12/11/2005 | \$489.73 | STATUTE OF LIMITATIONS EXPIRED |
| 05-11916 | 12/19/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 05-12237 | 12/30/2005 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 06-00632 | 1/22/2006 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 06-00984 | 2/3/2006 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01008 | 2/3/2006 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01035 | 2/4/2006 | \$499.16 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01245 | 2/10/2006 | \$480.30 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01298 | 2/12/2006 | \$835.82 | STATUTE OF LIMITATIONS EXPIRED |
| 06-01544 | 2/20/2006 | \$864.11 | DECEASED, NO ESTATE |
| 06-01858 | 3/3/2006 | \$864.11 | STATUTE OF LIMITATIONS EXPIRED |
| 06-02028 | 3/9/2006 | \$845.25 | DECEASED, NO ESTATE |
| 06-02699 | 4/1/2006 | \$845.25 | DECEASED, NO ESTATE |
| 06-02730 | 4/3/2006 | \$875.43 | STATUTE OF LIMITATIONS EXPIRED |
| 06-02875 | 4/8/2006 | \$489.73 | DECEASED, NO ESTATE |
| 06-04561 | 6/3/2006 | \$845.25 | STATUTE OF LIMITATIONS EXPIRED |
| 06-04635 | 6/5/2006 | \$508.59 | STATUTE OF LIMITATIONS EXPIRED |
| 06-04831 | 6/11/2006 | \$854.68 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05005 | 6/17/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05022 | 6/17/2006 | \$514.17 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05027 | 6/17/2006 | \$68.96 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05081 | 6/19/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05100 | 6/20/2006 | \$514.17 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05155 | 6/22/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05688 | 7/7/2006 | \$856.05 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05799 | 7/11/2006 | \$504.45 | DECEASED, NO ESTATE |
| 06-05904 | 7/13/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-05979 | 7/15/2006 | \$67.75 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06174 | 7/20/2006 | 865.77 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06265 | 7/23/2006 | \$485.01 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06296 | 7/24/2006 | \$880.35 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06409 | 7/26/2006 | \$504.45 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06744 | 8/4/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-06867 | 8/7/2006 | \$860.91 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07016 | 8/9/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07096 | 8/11/2006 | \$486.95 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07155 | 8/13/2006 | \$880.35 | DECEASED, NO ESTATE |
| 06-07185 | 8/14/2006 | \$882.29 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07391 | 8/19/2006 | \$366.71 | DECEASED, NO ESTATE |
| 06-07534 | 8/25/2006 | \$885.21 | DECEASED, NO ESTATE |
| 06-07673 | 8/27/2006 | \$899.79 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07763 | 8/30/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-07850 | 9/2/2006 | \$882.29 | STATUTE OF LIMITATIONS EXPIRED |
| 06-08192 | 9/12/2006 | \$919.23 | STATUTE OF LIMITATIONS EXPIRED |
| 06-08416 | 9/18/2006 | \$880.35 | DECEASED, NO ESTATE |
| 06-08601 | 9/24/2006 | \$880.35 | STATUTE OF LIMITATIONS EXPIRED |
| 06-08620 | 9/25/2006 | \$379.70 | DECEASED, NO ESTATE |
| 06-08828 | 10/2/2006 | \$860.91 | DECEASED, NO ESTATE |
| 06-08865 | 10/3/2006 | \$880.35 | STATUTE OF LIMITATIONS EXPIRED |
| 06-08954 | 10/5/2006 | \$67.75 | STATUTE OF LIMITATIONS EXPIRED |
| 06-09082 | 108/906 | \$68.96 | DECEASED, NO ESTATE |
| 06-09369 | 10/18/2006 | \$870.63 | DECEASED, NO ESTATE |
| 06-09399 | 10/19/2006 | \$67.75 | STATUTE OF LIMITATIONS EXPIRED |
| 06-09790 | 11/1/2006 | \$523.89 | STATUTE OF LIMITATIONS EXPIRED |

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|----------|------------|------------|--------------------------------|
| 06-09922 | 11/5/2006 | \$379.70 | DECEASED, NO ESTATE |
| 06-09939 | 11/6/2006 | \$514.17 | DECEASED, NO ESTATE |
| 06-10112 | 11/12/2006 | \$58.65 | STATUTE OF LIMITATIONS EXPIRED |
| 06-10419 | 11/23/2006 | \$514.17 | STATUTE OF LIMITATIONS EXPIRED |
| 06-10515 | 11/26/2006 | \$67.75 | STATUTE OF LIMITATIONS EXPIRED |
| 06-10693 | 12/3/2006 | \$870.63 | STATUTE OF LIMITATIONS EXPIRED |
| 06-10856 | 12/8/2006 | \$890.07 | STATUTE OF LIMITATIONS EXPIRED |
| 06-11145 | 12/18/2006 | \$857.99 | DECEASED, NO ESTATE |
| 07-00140 | 1/5/2007 | \$875.49 | STATUTE OF LIMITATIONS EXPIRED |
| 07-00208 | 1/8/2007 | \$113.49 | STATUTE OF LIMITATIONS EXPIRED |
| 07-00498 | 1/18/2007 | \$485.98 | STATUTE OF LIMITATIONS EXPIRED |
| 07-00815 | 1/29/2007 | \$72.52 | STATUTE OF LIMITATIONS EXPIRED |
| 07-00956 | 2/2/2007 | \$93.70 | DECEASED, NO ESTATE |
| 07-01032 | 2/4/2007 | \$485.01 | STATUTE OF LIMITATIONS EXPIRED |
| 07-01614 | 2/21/2007 | \$464.17 | DECEASED, NO ESTATE |
| 07-01908 | 3/3/2007 | \$515.78 | STATUTE OF LIMITATIONS EXPIRED |
| 07-02448 | 3/23/2007 | \$899.79 | STATUTE OF LIMITATIONS EXPIRED |
| 07-02637 | 3/29/2007 | \$967.83 | STATUTE OF LIMITATIONS EXPIRED |
| 07-03309 | 4/20/2007 | \$880.35 | DECEASED, NO ESTATE |
| 07-03545 | 4/28/2007 | 168.56 | DECEASED, NO ESTATE |
| 07-05471 | 6/25/2007 | \$395.27 | DECEASED, NO ESTATE |
| 07-07149 | 8/7/2007 | \$75.00 | STATUTE OF LIMITATIONS EXPIRED |
| 07-07366 | 8/12/2007 | \$616.22 | STATUTE OF LIMITATIONS EXPIRED |
| 07-07608 | 8/18/2007 | \$906.33 | STATUTE OF LIMITATIONS EXPIRED |
| 07-07960 | 8/28/2007 | \$916.45 | DECEASED, NO ESTATE |
| 07-08435 | 9/9/2007 | \$535.26 | STATUTE OF LIMITATIONS EXPIRED |
| 07-08593 | 9/14/2007 | \$504.90 | STATUTE OF LIMITATIONS EXPIRED |
| 07-08952 | 9/26/2007 | \$75.00 | STATUTE OF LIMITATIONS EXPIRED |
| 07-08956 | 9/26/2007 | \$516.71 | STATUTE OF LIMITATIONS EXPIRED |
| 07-09093 | 9/29/2007 | \$926.57 | STATUTE OF LIMITATIONS EXPIRED |
| 07-09551 | 10/13/2007 | \$535.26 | STATUTE OF LIMITATIONS EXPIRED |
| 07-10119 | 10/31/2007 | \$59.36 | STATUTE OF LIMITATIONS EXPIRED |
| 07-10135 | 11/1/2007 | \$75.00 | STATUTE OF LIMITATIONS EXPIRED |
| 07-10657 | 11/16/2007 | \$499.84 | STATUTE OF LIMITATIONS EXPIRED |
| 07-10810 | 11/21/2007 | \$73.77 | DECEASED, NO ESTATE |
| 07-11971 | 12/26/2007 | \$956.93 | STATUTE OF LIMITATIONS EXPIRED |
| 08-00728 | 1/24/2008 | \$916.45 | STATUTE OF LIMITATIONS EXPIRED |
| 08-01190 | 2/6/2008 | \$896.21 | DECEASED, NO ESTATE |
| 08-07630 | 8/5/2008 | \$578.25 | DECEASED, NO ESTATE |
| 08-09943 | 10/4/2008 | \$578.25 | DECEASED, NO ESTATE |
| 08-11589 | 11/22/2008 | \$182.66 | DECEASED, NO ESTATE |
| 09-11236 | 11/3/2009 | \$575.59 | DECEASED, NO ESTATE |
| 10-00560 | 1/16/2010 | \$564.71 | INCARCERATED |
| 10-04996 | 5/28/2010 | \$974.61 | BANKRUPTCY FILED |
| 10-05519 | 6/11/2010 | \$575.59 | DECEASED, NO ESTATE |
| 11-00252 | 1/7/2011 | \$435.69 | DECEASED, NO ESTATE |
| 11-00504 | 1/15/2011 | \$193.40 | DECEASED, NO ESTATE |
| 11-00658 | 1/19/2011 | \$579.94 | DECEASED, NO ESTATE |
| 11-05545 | 6/6/2011 | \$1,080.37 | BANKRUPTCY FILED |
| 11-07258 | 7/16/2011 | \$583.28 | DECEASED, NO ESTATE |
| 11-07262 | 7/16/2011 | \$1,012.35 | DECEASED, NO ESTATE |
| 11-08903 | 8/24/2011 | \$1,001.20 | DECEASED, NO ESTATE |
| 11-09349 | 9/4/2011 | \$1,712.26 | DECEASED, NO ESTATE |
| 11-10863 | 10/12/2011 | \$697.12 | DECEASED, NO ESTATE |
| 11-11020 | 10/17/2011 | \$699.49 | BANKRUPTCY FILED |
| 11-13116 | 12/17/2011 | \$600.76 | DECEASED, NO ESTATE |
| 12-04084 | 4/27/2012 | \$1,659.11 | DECEASED, NO ESTATE |
| 12-05179 | 5/28/2012 | \$199.20 | BANKRUPTCY FILED |

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| 12-08273 | 8/13/2012 | \$315.17 | BANKRUPTCY FILED |
| 12-10286 | 10/4/2012 | \$83.69 | DECEASED, NO ESTATE |
| 12-10768 | 10/16/2012 | \$1,046.15 | BANKRUPTCY FILED |
| 12-11224 | 10/28/2012 | \$87.35 | DECEASED, NO ESTATE |
| 12-12024 | 11/19/2012 | \$590.41 | DECEASED, NO ESTATE |
| 12-12146 | 11/23/2012 | \$83.55 | DECEASED, NO ESTATE |
| 12-12427 | 11/30/2012 | \$1,083.47 | BANKRUPTCY FILED |
| 12-13047 | 12/17/2012 | \$585.95 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-00077 | 1/3/2013 | \$462.22 | DECEASED, NO ESTATE |
| 13-02790 | 3/23/2013 | \$12.94 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-02950 | 3/28/2013 | 116.22 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-03662 | 4/17/2013 | \$205.80 | DECEASED, NO ESTATE |
| 13-04294 | 5/5/2013 | \$48.97 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-04770 | 5/17/2013 | \$202.67 | BANKRUPTCY FILED |
| 13-06131 | 6/20/2013 | \$100.00 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-06207 | 6/22/2013 | \$23.32 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-06207.2 | 6/22/2013 | \$23.32 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-062071 | 6/22/2013 | \$23.32 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-07284 | 7/17/2013 | \$126.60 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-07395 | 7/20/2013 | \$1,107.13 | BANKRUPTCY FILED |
| 13-07642 | 7/25/2013 | \$362.32 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-08377 | 8/11/2013 | \$143.64 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-08546 | 8/16/2013 | \$1,039.70 | BANKRUPTCY FILED |
| 13-08842 | 8/22/2013 | \$294.36 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-08959 | 8/25/2013 | \$210.30 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-08987 | 8/26/2013 | \$90.89 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-09038 | 8/27/2013 | \$112.32 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-09075 | 8/27/2013 | \$1,144.99 | BANKRUPTCY FILED |
| 13-09615 | 9/9/2013 | \$100.00 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-09659 | 9/10/2013 | \$733.55 | BANKRUPTCY FILED |
| 13-12193 | 11/6/2013 | \$30.15 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 13-12767 | 11/21/2013 | \$124.83 | DECEASED, NO ESTATE |
| 13-13628 | 12/11/2013 | \$100.00 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 14-00145 | 1/4/2014 | \$100.00 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 14-00534 | 1/13/2014 | \$341.78 | MANDATORY WRITE OFF-INSU PD MORE THAN MA ALLOWS |
| 14-01337 | 2/3/2004 | \$10.65 | NO PATIENT RESP AFTER INSU PD |

\$146,086.87

7/3/2014