

Resolution No. 2015-063  
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 \$240,883.00 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 \_\_\_\_\_, 2015.

CITY OF RAPID CITY

\_\_\_\_\_  
Steve Allender, Mayor

ATTEST:

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

(Seal)

RAPID CITY FIRE DEPT  
 WRITE OFF ACCOUNTS  
 JUNE 12 2015

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-02363	4/18/2003	\$229.00	STATUTE OF LIMITATIONS EXPIRED
03-05175	7/13/2003	\$169.81	STATUTE OF LIMITATIONS EXPIRED
03-09500	11/16/2003	\$120.00	STATUTE OF LIMITATIONS EXPIRED
04-03266	4/21/2005	\$83.35	DECEASED, NO ESTATE
04-06394	7/26/2004	\$325.00	STATUTE OF LIMITATIONS EXPIRED
04-07671	9/1/2004	\$464.57	STATUTE OF LIMITATIONS EXPIRED
04-07680	9/1/2004	\$482.63	STATUTE OF LIMITATIONS EXPIRED
04-07686	9/1/2004	\$800.59	STATUTE OF LIMITATIONS EXPIRED
04-07689	9/1/2004	\$398.25	STATUTE OF LIMITATIONS EXPIRED
04-07709	9/2/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-07723	9/2/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-07729	9/3/2004	\$818.65	STATUTE OF LIMITATIONS EXPIRED
04-07780	9/4/2004	\$798.78	STATUTE OF LIMITATIONS EXPIRED
04-07787	9/5/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-07790	9/5/2004	\$56.75	STATUTE OF LIMITATIONS EXPIRED
04-07815	9/5/2004	\$250.00	STATUTE OF LIMITATIONS EXPIRED
04-07827	9/6/2004	\$487.14	STATUTE OF LIMITATIONS EXPIRED
04-07829	9/6/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-07901	9/8/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-07937	9/9/2004	\$156.75	STATUTE OF LIMITATIONS EXPIRED
04-07985	9/11/2004	\$872.83	STATUTE OF LIMITATIONS EXPIRED
04-07988	9/11/2004	\$890.89	STATUTE OF LIMITATIONS EXPIRED
04-08027	9/12/2004	\$496.17	STATUTE OF LIMITATIONS EXPIRED
04-08095	9/15/2004	\$451.02	STATUTE OF LIMITATIONS EXPIRED
04-08119	9/15/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-08249	9/19/2004	\$79.75	STATUTE OF LIMITATIONS EXPIRED
04-08275	9/21/2004	\$353.10	STATUTE OF LIMITATIONS EXPIRED
04-08325	9/22/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-08331	9/22/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-08345	9/23/2004	\$997.05	STATUTE OF LIMITATIONS EXPIRED
04-08362	9/24/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-08436	9/26/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-08437	9/26/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-08462	9/27/2004	\$523.26	STATUTE OF LIMITATIONS EXPIRED
04-08486	9/28/2004	\$776.10	STATUTE OF LIMITATIONS EXPIRED
04-08493	9/28/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-08511	9/29/2004	\$872.83	STATUTE OF LIMITATIONS EXPIRED
04-08512	9/29/2004	\$137.51	DECEASED, NO ESTATE
04-08535	9/30/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-08595	10/1/2004	\$156.75	STATUTE OF LIMITATIONS EXPIRED
04-08602	10/2/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-08613	10/2/2004	\$451.02	STATUTE OF LIMITATIONS EXPIRED
04-08643	10/3/2004	\$200.02	STATUTE OF LIMITATIONS EXPIRED
04-08655	10/3/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-08670	10/4/2004	\$863.80	STATUTE OF LIMITATIONS EXPIRED
04-08682	10/4/2004	\$40.10	STATUTE OF LIMITATIONS EXPIRED
04-08716	10/5/2004	\$76.90	STATUTE OF LIMITATIONS EXPIRED
04-08720	10/5/2004	\$470.89	STATUTE OF LIMITATIONS EXPIRED
04-08769	10/7/2004	\$881.86	STATUTE OF LIMITATIONS EXPIRED
04-08791	10/8/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-08893	10/10/2004	\$829.77	STATUTE OF LIMITATIONS EXPIRED
04-08905	10/11/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-08941	10/12/2004	\$814.14	STATUTE OF LIMITATIONS EXPIRED
04-08964	10/13/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-09023	10/15/2004	\$50.00	STATUTE OF LIMITATIONS EXPIRED
04-09038	10/16/2004	\$195.07	STATUTE OF LIMITATIONS EXPIRED
04-09047	10/16/2004	\$800.59	STATUTE OF LIMITATIONS EXPIRED

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04-09076	10/17/2004	\$473.60	STATUTE OF LIMITATIONS EXPIRED
04-09079	10/18/2004	\$803.19	STATUTE OF LIMITATIONS EXPIRED
04-09083	10/18/2004	\$505.20	STATUTE OF LIMITATIONS EXPIRED
04-09100	10/18/2004	\$451.02	STATUTE OF LIMITATIONS EXPIRED
04-09251	10/23/2004	\$818.65	STATUTE OF LIMITATIONS EXPIRED
04-09266	10/24/2004	\$190.00	STATUTE OF LIMITATIONS EXPIRED
04-09286	10/25/2004	\$156.75	DECEASED, NO ESTATE
04-09305	10/26/2004	\$487.14	STATUTE OF LIMITATIONS EXPIRED
04-09313	10/26/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-09342	10/27/2004	\$343.46	STATUTE OF LIMITATIONS EXPIRED
04-09357	10/28/2004	\$92.01	STATUTE OF LIMITATIONS EXPIRED
04-09370	10/28/2004	\$863.80	STATUTE OF LIMITATIONS EXPIRED
04-09446	10/30/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-09464	10/31/2004	\$460.05	STATUTE OF LIMITATIONS EXPIRED
04-09504	11/2/2004	\$487.14	STATUTE OF LIMITATIONS EXPIRED
04-09587	11/4/2004	\$71.05	STATUTE OF LIMITATIONS EXPIRED
04-09607	11/5/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-09620	11/5/2004	\$76.14	STATUTE OF LIMITATIONS EXPIRED
04-09631	11/5/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-09655	11/6/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-09671	11/7/2004	\$836.71	STATUTE OF LIMITATIONS EXPIRED
04-09692	11/7/2004	\$94.89	STATUTE OF LIMITATIONS EXPIRED
04-09748	11/9/2004	\$479.01	STATUTE OF LIMITATIONS EXPIRED
04-09786	11/11/2004	\$469.08	STATUTE OF LIMITATIONS EXPIRED
04-09828	11/12/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-09832	11/12/2004	\$514.23	STATUTE OF LIMITATIONS EXPIRED
04-09858	11/13/2004	\$791.56	DECEASED, NO ESTATE
04-09865	11/14/2004	\$466.37	STATUTE OF LIMITATIONS EXPIRED
04-09932	11/16/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-09956	11/17/2004	\$818.65	STATUTE OF LIMITATIONS EXPIRED
04-09972	11/18/2004	\$791.56	STATUTE OF LIMITATIONS EXPIRED
04-09979	11/18/2004	\$153.18	STATUTE OF LIMITATIONS EXPIRED
04-10049	11/21/2004	\$210.20	STATUTE OF LIMITATIONS EXPIRED
04-10051	11/21/2004	\$541.32	STATUTE OF LIMITATIONS EXPIRED
04-10063	11/21/2004	\$80.05	STATUTE OF LIMITATIONS EXPIRED
04-10077	11/22/2004	\$214.56	STATUTE OF LIMITATIONS EXPIRED
04-10100	11/22/2004	\$791.56	STATUTE OF LIMITATIONS EXPIRED
04-10148	11/25/2004	\$818.65	STATUTE OF LIMITATIONS EXPIRED
04-10214	11/28/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-10221	11/28/2004	\$77.85	STATUTE OF LIMITATIONS EXPIRED
04-10260	11/29/2004	\$809.62	STATUTE OF LIMITATIONS EXPIRED
04-10359	12/3/2004	\$75.80	STATUTE OF LIMITATIONS EXPIRED
04-10592	12/11/2004	\$845.74	STATUTE OF LIMITATIONS EXPIRED
04-10924	12/22/2004	\$478.11	STATUTE OF LIMITATIONS EXPIRED
04-11065	12/29/2004	\$353.10	STATUTE OF LIMITATIONS EXPIRED
04-11086	12/29/2004	\$78.80	STATUTE OF LIMITATIONS EXPIRED
05-00214	1/6/2005	\$800.59	DECEASED, NO ESTATE
05-00523	1/17/2005	\$836.71	STATUTE OF LIMITATIONS EXPIRED
05-00527	1/17/2005	\$83.35	DECEASED, NO ESTATE
05-02570	3/28/2005	\$494.45	STATUTE OF LIMITATIONS EXPIRED
05-02573	3/28/2005	\$400.48	STATUTE OF LIMITATIONS EXPIRED
05-02846	4/7/2015	\$835.82	STATUTE OF LIMITATIONS EXPIRED
05-03599	5/3/2005	\$835.82	STATUTE OF LIMITATIONS EXPIRED
05-04490	5/27/2005	\$471.81	DECEASED, NO ESTATE
05-04648	6/2/2005	\$845.25	STATUTE OF LIMITATIONS EXPIRED
05-04703	6/4/2005	\$574.60	STATUTE OF LIMITATIONS EXPIRED
05-04811	6/7/2005	\$480.30	STATUTE OF LIMITATIONS EXPIRED
05-04828	6/8/2005	\$518.02	STATUTE OF LIMITATIONS EXPIRED

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05-04834	6/8/2005	\$854.68	STATUTE OF LIMITATIONS EXPIRED
05-04978	6/12/2005	\$835.82	STATUTE OF LIMITATIONS EXPIRED
05-05156	6/17/2005	\$835.82	STATUTE OF LIMITATIONS EXPIRED
05-05163	6/18/2005	\$845.25	STATUTE OF LIMITATIONS EXPIRED
05-05461	6/24/2005	\$845.25	STATUTE OF LIMITATIONS EXPIRED
05-05468	6/24/2005	\$489.73	STATUTE OF LIMITATIONS EXPIRED
05-05684	7/1/2005	\$489.73	STATUTE OF LIMITATIONS EXPIRED
05-05703	7/1/2005	\$854.68	STATUTE OF LIMITATIONS EXPIRED
05-05747	7/2/2005	\$527.45	STATUTE OF LIMITATIONS EXPIRED
05-06017	7/10/2005	\$489.73	DECEASED, NO ESTATE
05-06186	7/14/2005	\$489.73	DECEASED, NO ESTATE
05-06255	7/16/2005	\$986.70	DECEASED, NO ESTATE
05-06298	7/17/2005	\$489.73	STATUTE OF LIMITATIONS EXPIRED
05-06582	7/25/2005	\$835.82	STATUTE OF LIMITATIONS EXPIRED
05-06628	7/26/2005	\$489.73	DECEASED, NO ESTATE
05-06633	7/27/2005	\$508.59	STATUTE OF LIMITATIONS EXPIRED
05-06963	8/5/2005	\$489.73	STATUTE OF LIMITATIONS EXPIRED
05-07110	8/8/2005	\$860.91	DECEASED, NO ESTATE
05-07807	8/26/2005	\$845.25	DECEASED, NO ESTATE
05-08010	9/1/2005	\$489.73	STATUTE OF LIMITATIONS EXPIRED
05-08495	9/15/2005	\$854.68	STATUTE OF LIMITATIONS EXPIRED
05-10251	10/22/2005	\$66.88	STATUTE OF LIMITATIONS EXPIRED
05-10414	10/28/2005	\$499.16	STATUTE OF LIMITATIONS EXPIRED
05-10886	11/13/2005	\$845.25	STATUTE OF LIMITATIONS EXPIRED
05-10921	11/14/2005	\$849.97	DECEASED, NO ESTATE
06-00188	1/6/2006	\$489.73	DECEASED, NO ESTATE
06-00880	1/30/2006	\$873.54	STATUTE OF LIMITATIONS EXPIRED
06-01037	2/4/2006	\$499.16	DECEASED, NO ESTATE
06-01062	2/5/2006	\$167.35	DECEASED, NO ESTATE
06-01167	2/8/2006	\$508.59	STATUTE OF LIMITATIONS EXPIRED
06-01177	2/8/2006	\$939.55	INCARCERATED
06-01204	2/9/2006	\$499.16	DECEASED, NO ESTATE
06-01749	2/28/2006	\$508.59	DECEASED, NO ESTATE
06-01960	3/6/2006	\$845.25	DECEASED, NO ESTATE
06-02130	3/12/2006	\$73.80	DECEASED, NO ESTATE
06-02498	3/24/2006	\$845.25	DECEASED, NO ESTATE
06-02701	4/1/2006	\$845.25	DECEASED, NO ESTATE
06-02927	4/10/2006	\$503.88	DECEASED, NO ESTATE
06-03070	4/15/2006	\$854.68	DECEASED, NO ESTATE
06-03458	4/29/2006	\$930.12	STATUTE OF LIMITATIONS EXPIRED
06-03535	5/2/2006	\$565.17	STATUTE OF LIMITATIONS EXPIRED
06-03590	5/3/2006	\$508.59	INCARCERATED
06-03978	5/16/2006	\$816.96	STATUTE OF LIMITATIONS EXPIRED
06-04106	5/20/2006	\$854.68	STATUTE OF LIMITATIONS EXPIRED
06-04412	5/29/2006	\$854.68	DECEASED, NO ESTATE
06-04452	5/31/2006	\$74.89	DECEASED, NO ESTATE
06-04661	6/7/2006	\$480.30	STATUTE OF LIMITATIONS EXPIRED
06-04890	6/13/2006	\$1,520.46	UNCOLLECTABLE, NO ASSETS
06-04938	6/15/2006	\$870.63	STATUTE OF LIMITATIONS EXPIRED
06-05242	6/25/2006	\$485.01	STATUTE OF LIMITATIONS EXPIRED
06-05407	6/30/2006	\$860.91	DECEASED, NO ESTATE
06-05433	6/30/2006	\$610.00	STATUTE OF LIMITATIONS EXPIRED
06-05707	7/8/2006	\$870.63	STATUTE OF LIMITATIONS EXPIRED
06-05807	7/11/2006	\$514.17	STATUTE OF LIMITATIONS EXPIRED
06-05850	7/12/2006	\$860.91	DECEASED, NO ESTATE
06-06017	7/16/2006	\$880.35	STATUTE OF LIMITATIONS EXPIRED
06-06378	7/26/2006	\$880.35	STATUTE OF LIMITATIONS EXPIRED
06-06904	8/7/2006	\$899.79	STATUTE OF LIMITATIONS EXPIRED

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06-06963	8/8/2006	\$880.35	DECEASED, NO ESTATE
06-06973	8/9/2006	\$168.56	DECEASED, NO ESTATE
06-07082	8/11/2006	\$870.63	STATUTE OF LIMITATIONS EXPIRED
06-07500	8/22/2006	\$543.33	DECEASED, NO ESTATE
06-08232	9/13/2006	\$379.70	STATUTE OF LIMITATIONS EXPIRED
06-08274	9/14/2006	\$379.70	DECEASED, NO ESTATE
06-08277	9/14/2006	\$75.89	STATUTE OF LIMITATIONS EXPIRED
06-08352	9/16/2006	\$504.45	STATUTE OF LIMITATIONS EXPIRED
06-08824	10/1/2006	\$899.79	STATUTE OF LIMITATIONS EXPIRED
06-08949	10/5/2006	\$880.35	DECEASED, NO ESTATE
06-09001	10/7/2006	\$514.17	STATUTE OF LIMITATIONS EXPIRED
06-09603	10/26/2006	\$880.35	DECEASED, NO ESTATE
06-10583	11/29/2006	\$285.59	DECEASED, NO ESTATE
06-10670	12/2/2006	\$890.07	DECEASED, NO ESTATE
06-11025	12/14/2006	\$870.63	DECEASED, NO ESTATE
06-11159	12/18/2006	\$864.80	STATUTE OF LIMITATIONS EXPIRED
07-00092	1/4/2007	\$504.45	STATUTE OF LIMITATIONS EXPIRED
07-00737	1/26/2007	\$591.93	STATUTE OF LIMITATIONS EXPIRED
07-00764	1/26/2007	\$611.37	STATUTE OF LIMITATIONS EXPIRED
07-00837	1/29/2007	\$860.91	STATUTE OF LIMITATIONS EXPIRED
07-00842	1/29/2007	61.86	DECEASED, NO ESTATE
07-00845	1/30/2007	\$860.91	STATUTE OF LIMITATIONS EXPIRED
07-00892	1/31/2007	\$860.91	STATUTE OF LIMITATIONS EXPIRED
07-00907	2/1/2007	\$61.86	DECEASED, NO ESTATE
07-01050	2/4/2007	\$494.73	STATUTE OF LIMITATIONS EXPIRED
07-01842	3/2/2007	\$494.73	STATUTE OF LIMITATIONS EXPIRED
07-02339	3/18/2007	\$514.17	DECEASED, NO ESTATE
07-02649	3/29/2007	\$71.52	DECEASED, NO ESTATE
07-03185	4/16/2007	\$379.70	DECEASED, NO ESTATE
07-04002	5/13/2007	\$72.52	DECEASED, NO ESTATE
07-04265	5/21/2007	\$51.42	DECEASED, NO ESTATE
07-05416	6/24/2007	\$41.94	DECEASED, NO ESTATE
07-06141	7/13/2007	\$68.77	DECEASED, NO ESTATE
07-06148	7/13/2007	\$896.21	STATUTE OF LIMITATIONS EXPIRED
07-06841	7/31/2007	\$916.45	DECEASED, NO ESTATE
07-07125	8/6/2007	\$72.52	DECEASED, NO ESTATE
07-07359	8/12/2007	\$906.33	DECEASED, NO ESTATE
07-08601	9/15/2007	\$72.52	DECEASED, NO ESTATE
07-09301	10/6/2007	\$916.45	STATUTE OF LIMITATIONS EXPIRED
07-10600	11/14/2007	\$535.26	DECEASED, NO ESTATE
07-10803	11/21/2007	\$375.37	DECEASED, NO ESTATE
07-11255	12/5/2007	\$906.33	STATUTE OF LIMITATIONS EXPIRED
07-11326	12/6/2007	\$555.50	STATUTE OF LIMITATIONS EXPIRED
08-00137	1/4/2008	\$75.00	STATUTE OF LIMITATIONS EXPIRED
08-00141	1/4/2008	\$506.59	STATUTE OF LIMITATIONS EXPIRED
08-00463	1/16/2008	\$1,542.34	STATUTE OF LIMITATIONS EXPIRED
08-02424	3/14/2008	\$395.27	DECEASED, NO ESTATE
08-02938	3/30/2008	\$445.54	DECEASED, NO ESTATE
08-03037	4/2/2008	\$74.11	DECEASED, NO ESTATE
08-03078	4/4/2008	\$516.71	STATUTE OF LIMITATIONS EXPIRED
08-03232	4/8/2008	\$42.72	DECEASED, NO ESTATE
08-03659	4/20/2008	\$1,491.74	DECEASED, NO ESTATE
08-03725	4/22/2008	\$545.38	DECEASED, NO ESTATE
08-04999	5/29/2008	\$32.58	DECEASED, NO ESTATE
08-06478	7/7/2008	\$943.47	DECEASED, NO ESTATE
08-07355	7/30/2008	\$75.00	STATUTE OF LIMITATIONS EXPIRED
08-07642	8/5/2008	\$536.13	STATUTE OF LIMITATIONS EXPIRED
08-07662	8/5/2008	\$75.00	STATUTE OF LIMITATIONS EXPIRED

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08-07664	8/6/2008	\$516.78	STATUTE OF LIMITATIONS EXPIRED
08-07767	8/8/2008	\$75.00	STATUTE OF LIMITATIONS EXPIRED
08-07976	8/13/2008	\$954.00	DECEASED, NO ESTATE
08-08256	8/20/2008	\$182.66	DECEASED, NO ESTATE
08-08516	8/26/2008	\$954.00	STATUTE OF LIMITATIONS EXPIRED
08-09250	9/15/2008	\$543.50	STATUTE OF LIMITATIONS EXPIRED
08-09301	9/17/2008	\$61.86	DECEASED, NO ESTATE
08-09333	9/17/2008	\$61.86	DECEASED, NO ESTATE
08-10303	10/15/2008	\$71.66	DECEASED, NO ESTATE
08-10602	10/25/2008	\$975.06	STATUTE OF LIMITATIONS EXPIRED
08-11080	11/7/2008	\$182.66	DECEASED, NO ESTATE
08-11129	11/9/2008	\$182.66	DECEASED, NO ESTATE
08-11191	11/11/2008	\$182.66	DECEASED, NO ESTATE
08-11220	11/11/2008	\$954.00	DECEASED, NO ESTATE
08-11412	11/17/2008	\$182.66	DECEASED, NO ESTATE
08-11443	11/1/2008	\$182.66	STATUTE OF LIMITATIONS EXPIRED
08-12869	12/26/2008	\$71.66	STATUTE OF LIMITATIONS EXPIRED
09-00131	1/4/2009	\$51.27	DECEASED, NO ESTATE
09-00363	1/10/2009	\$943.47	DECEASED, NO ESTATE
09-01144	2/3/2009	\$964.53	DECEASED, NO ESTATE
09-01157	2/3/2009	\$563.11	DECEASED, NO ESTATE
09-01751	2/20/2009	\$1,017.18	STATUTE OF LIMITATIONS EXPIRED
09-02106	3/2/2009	\$84.51	DECEASED, NO ESTATE
09-02994	3/25/2009	\$411.48	DECEASED, NO ESTATE
09-03049	3/27/2009	\$75.00	STATUTE OF LIMITATIONS EXPIRED
09-03281	4/2/2009	\$182.66	DECEASED, NO ESTATE
09-03398	4/5/2009	\$411.48	DECEASED, NO ESTATE
09-03830	4/16/2009	\$943.47	DECEASED, NO ESTATE
09-04049	4/23/2009	\$536.13	DECEASED, NO ESTATE
09-04227	4/28/2009	\$557.19	DECEASED, NO ESTATE
09-04253	4/29/2009	\$954.00	DECEASED, NO ESTATE
09-04470	5/6/2009	\$79.02	DECEASED, NO ESTATE
09-05288	5/28/2009	\$954.00	DECEASED, NO ESTATE
09-05322	5/29/2009	\$411.48	DECEASED, NO ESTATE
09-05877	6/13/2009	\$182.66	BANKRUPTCY FILED
09-06027	6/17/2009	\$75.00	STATUTE OF LIMITATIONS EXPIRED
09-06761	7/6/2009	\$79.02	DECEASED, NO ESTATE
09-07096	7/15/2009	\$75.00	STATUTE OF LIMITATIONS EXPIRED
09-07862	8/3/2009	\$66.04	DECEASED, NO ESTATE
09-08116	8/9/2009	\$564.71	DECEASED, NO ESTATE
09-08618	8/22/2009	\$117.41	DECEASED, NO ESTATE
09-09508	9/16/2009	\$425.06	DECEASED, NO ESTATE
09-10906	10/24/2009	\$773.22	DECEASED, NO ESTATE
09-11250	11/3/2009	\$220.97	DECEASED, NO ESTATE
10-00055	1/2/2010	\$1,039.89	DECEASED, NO ESTATE
10-00203	1/6/2010	\$996.37	STATUTE OF LIMITATIONS EXPIRED
10-00884	1/26/2010	\$564.71	DECEASED, NO ESTATE
10-01719	2/20/2010	\$129.12	DECEASED, NO ESTATE
10-03099	4/3/2010	\$188.69	DECEASED, NO ESTATE
10-03191	4/6/2010	\$188.69	DECEASED, NO ESTATE
10-03666	4/20/2010	\$74.78	DECEASED, NO ESTATE
10-03915	4/28/2010	\$1,636.78	DECEASED, NO ESTATE
10-04354	5/11/2010	\$77.23	DECEASED, NO ESTATE
10-04938	5/27/2010	\$974.61	DECEASED, NO ESTATE
10-05247	6/3/2010	\$564.71	DECEASED, NO ESTATE
10-05455	6/9/2010	\$974.61	DECEASED, NO ESTATE
10-05611	6/13/2010	\$78.76	DECEASED, NO ESTATE
10-05773	6/17/2010	\$425.06	DECEASED, NO ESTATE

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10-06644	7/10/2010	\$157.97	DECEASED, NO ESTATE
10-07695	8/6/2010	\$119.05	DECEASED, NO ESTATE
10-07791	8/8/2010	\$586.47	STATUTE OF LIMITATIONS EXPIRED
10-08430	8/25/2010	\$188.54	DECEASED, NO ESTATE
10-09005	9/9/2010	\$701.47	DECEASED, NO ESTATE
10-11641	11/23/2010	\$150.00	STATUTE OF LIMITATIONS EXPIRED
11-00710	1/21/2011	\$998.97	BANKRUPTCY FILED
11-01757	2/18/2011	\$992.28	STATUTE OF LIMITATIONS EXPIRED
11-02753	3/17/2011	\$690.32	DECEASED, NO ESTATE
11-03802	4/15/2011	\$435.69	DECEASED, NO ESTATE
11-04390	5/4/2011	\$38.68	DECEASED, NO ESTATE
11-04436	5/5/2011	\$38.68	DECEASED, NO ESTATE
11-05225	5/28/2011	\$200.00	DECEASED, NO ESTATE
11-05629	6/8/2011	\$75.36	DECEASED, NO ESTATE
11-05634	6/8/2011	\$200.00	DECEASED, NO ESTATE
11-05942	6/17/2011	\$1,001.20	BANKRUPTCY FILED
11-06055	6/19/2011	\$472.49	DECEASED, NO ESTATE
11-06477	6/28/2011	\$200.00	DECEASED, NO ESTATE
11-06525	6/29/2011	\$760.00	DECEASED, NO ESTATE
11-07105	7/12/2011	\$1,166.22	BANKRUPTCY FILED
11-09141	8/29/2011	\$697.01	DECEASED, NO ESTATE
11-10845	10/12/2011	\$84.00	DECEASED, NO ESTATE
12-01304	2/8/2012	\$597.56	BANKRUPTCY FILED
12-01748	2/21/2012	\$9.42	DECEASED, NO ESTATE
12-01937	2/26/2012	\$87.21	DECEASED, NO ESTATE
12-01984	2/27/2012	\$87.63	DECEASED, NO ESTATE
12-02161	3/3/2012	\$74.78	DECEASED, NO ESTATE
12-03446	4/8/2012	\$86.03	DECEASED, NO ESTATE
12-03968	4/24/2012	\$606.83	DECEASED, NO ESTATE
12-04723	5/16/2012	\$1,034.67	DECEASED, NO ESTATE
12-04895	5/21/2012	\$598.00	
12-05130	5/17/2012	\$75.48	DECEASED, NO ESTATE
12-05451	6/5/2012	\$566.32	BANKRUPTCY FILED
12-05602	6/9/2012	\$90.86	DECEASED, NO ESTATE
12-05997	6/19/2012	\$86.17	DECEASED, NO ESTATE
12-06234	6/25/2012	\$93.96	DECEASED, NO ESTATE
12-06772	7/8/2012	\$75.00	DECEASED, NO ESTATE
12-06820	7/10/2012	\$199.20	DECEASED, NO ESTATE
12-07664	7/29/2012	\$72.70	DECEASED, NO ESTATE
12-07667	7/29/2012	\$1,086.33	MANDATORY WRITE OFF PER MA BILLING GUIDELINE
12-07973	8/6/2012	\$997.93	BANKRUPTCY FILED
12-09694	9/17/2012	\$43.75	DECEASED, NO ESTATE
12-10397	10/6/2012	\$1,030.08	DECEASED, NO ESTATE
12-10439	10/7/2012	\$1,063.37	BANKRUPTCY FILED
12-10555	10/11/2012	\$88.47	DECEASED, NO ESTATE
12-10686	10/14/2012	\$761.71	BANKRUPTCY FILED
12-10965	10/21/2012	\$88.05	DECEASED, NO ESTATE
12-11464	11/4/2012	\$87.91	DECEASED, NO ESTATE
12-11493	11/5/2012	\$1,047.98	BANKRUPTCY FILED
12-12231	11/25/2012	\$100.56	DECEASED, NO ESTATE
12-12320	11/27/2012	\$88.56	DECEASED, NO ESTATE
12-12697	12/7/2012	\$61.53	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
12-12996	12/15/2012	\$1,090.57	BANKRUPTCY FILED
12-13102	12/19/2012	\$240.21	BANKRUPTCY FILED
12-13340	12/25/2012	\$599.87	DECEASED, NO ESTATE
13-00348	1/11/2013	\$88.90	DECEASED, NO ESTATE
13-01176	2/6/2013	\$628.27	DECEASED, NO ESTATE
13-01609	2/18/2013	\$503.15	BANKRUPTCY FILED

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13-01811	2/24/2013	\$504.16	BANKRUPTCY FILED
13-02239	3/8/2013	\$617.62	DECEASED, NO ESTATE
13-02369	3/12/2013	\$1,053.90	DECEASED, NO ESTATE
13-02433	3/14/2013	\$139.96	BANKRUPTCY FILED
13-02858	3/25/2013	\$141.38	BANKRUPTCY FILED
13-03000	3/29/2013	\$614.07	DECEASED, NO ESTATE
13-03119	4/1/2013	\$75.38	DECEASED, NO ESTATE
13-03183	4/4/2013	\$88.34	DECEASED, NO ESTATE
13-03297	4/7/2013	\$602.24	DECEASED, NO ESTATE
13-03535	4/14/2013	\$140.20	BANKRUPTCY FILED
13-03759	4/20/2013	\$578.58	BANKRUPTCY FILED
13-03759	4/20/2013	\$75.00	BANKRUPTCY FILED
13-03808	4/22/2013	\$555.26	DECEASED, NO ESTATE
13-03851	4/23/2013	\$91.32	DECEASED, NO ESTATE
13-03907	4/25/2013	\$156.03	MANDATORY WRITE OFF PER MC BILLING GUIDELINE
13-03950	4/26/2013	\$45.52	DECEASED, NO ESTATE
13-04188	5/2/2013	\$5,552.42	DECEASED, NO ESTATE
13-04215	5/3/2013	\$1068..09	DECEASED, NO ESTATE
13-05079	5/25/2013	\$200.00	DECEASED, NO ESTATE
13-05255	5/30/2013	\$555.26	DECEASED, NO ESTATE
13-06153	6/20/2013	\$732.37	BANKRUPTCY FILED
13-06382	6/26/2013	\$628.27	DECEASED, NO ESTATE
13-06407	6/27/2013	1056.26	DECEASED, NO ESTATE
13-06762	7/5/2013	\$123.97	DECEASED, NO ESTATE
13-07248	7/16/2013	\$627.08	DECEASED, NO ESTATE
13-07497	7/22/2013	\$88.34	DECEASED, NO ESTATE
13-07756	7/28/2013	\$1,055.08	DECEASED, NO ESTATE
13-07813	7/30/2013	\$635.36	DECEASED, NO ESTATE
13-08167	8/6/2013	\$1,064.54	BANKRUPTCY FILED
13-08238	8/8/2013	\$1,049.16	DECEASED, NO ESTATE
13-08370	8/11/2013	\$1,042.07	DECEASED, NO ESTATE
13-08384	8/11/2013	\$597.51	DECEASED, NO ESTATE
13-08429	8/12/2013	\$628.27	DECEASED, NO ESTATE
13-08985	8/26/2013	\$621.17	DECEASED, NO ESTATE
13-09129	8/28/2013	\$635.36	DECEASED, NO ESTATE
13-09349	9/3/2013	\$1,070.46	BANKRUPTCY FILED
13-09631	9/10/2013	\$1,560.30	BANKRUPTCY FILED
13-09702	9/11/2013	\$1,055.08	DECEASED, NO ESTATE
13-11224	10/13/2013	\$578.58	DECEASED, NO ESTATE
13-11601	10/22/2013	\$1,733.73	DECEASED, NO ESTATE
13-12053	11/2/2013	\$1,418.07	DECEASED, NO ESTATE
13-12571	11/15/2013	\$76.37	DECEASED, NO ESTATE
13-128660	11/23/2013	\$1,068.09	DECEASED, NO ESTATE
13-12912	11/25/2013	\$100.00	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
13-13022	11/27/2013	\$100.00	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
13-13809	12/16/2013	\$1,044.43	DECEASED, NO ESTATE
13-14201	12/25/2013	\$627.08	DECEASED, NO ESTATE
13-14268	12/27/2013	\$100.00	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-00015	1/1/2014	\$1,083.47	BANKRUPTCY FILED
14-00351	1/9/2014	\$392.43	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-01692	2/11/2014	\$88.81	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-01700	2/11/2014	\$1,074.01	DECEASED, NO ESTATE
14-01794	2/14/2014	\$75.00	DECEASED, NO ESTATE
14-02176	2/23/2014	\$1,062.18	MANDATORY WRITE OFF PER MC BILLING GUIDELINE
14-02657	3/8/2014	\$1,064.54	DECEASED, NO ESTATE
14-03308	3/23/2014	\$636.55	DECEASED, NO ESTATE
14-03636	4/1/2014	\$817.12	DECEASED, NO ESTATE
14-03730	4/3/2014	\$1,330.96	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL

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14-03871	4/6/2014	\$1,064.54	DECEASED, NO ESTATE
14-04030	4/10/2014	\$711.08	DECEASED, NO ESTATE
14-04132	4/13/2014	\$1,064.54	DECEASED, NO ESTATE
14-04147	4/14/2014	\$599.87	DECEASED, NO ESTATE
14-04207	4/15/2014	\$1,053.90	DECEASED, NO ESTATE
14-04970	5/3/2014	52,.76	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-05345	5/13/2014	\$167.03	DECEASED, NO ESTATE
14-05467	5/16/2014	\$75.00	DECEASED, NO ESTATE
14-05792	5/23/2014	\$1,043.25	DECEASED, NO ESTATE
14-05828	5/24/2014	\$611.70	DECEASED, NO ESTATE
14-05857	5/25/2014	\$629.45	DECEASED, NO ESTATE
14-06151	6/1/2014	\$1,057.44	DECEASED, NO ESTATE
14-06156	6/2/2014	\$616.44	DECEASED, NO ESTATE
14-06210	6/3/2014	\$1,075.19	DECEASED, NO ESTATE
14-06239	6/4/2015	\$606.97	DECEASED, NO ESTATE
14-06272	6/4/2014	\$610.52	DECEASED, NO ESTATE
14-06321	6/6/2014	\$628.27	DECEASED, NO ESTATE
14-06613	6/12/2014	\$610.52	DECEASED, NO ESTATE
14-06713	6/14/2014	\$29.64	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-06875	6/18/2014	\$53.53	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-07046	6/21/2014	\$1,056.26	BANKRUPTCY FILED
14-07206	6/25/2014	\$621.17	DECEASED, NO ESTATE
14-07211	6/25/2014	\$1,072.82	DECEASED, NO ESTATE
14-07327	6/27/2014	\$722.91	BANKRUPTCY FILED
14-07366	6/28/2014	\$1,053.90	DECEASED, NO ESTATE
14-07600	7/3/2014	\$609.34	DECEASED, NO ESTATE
14-07649	7/4/2014	\$602.24	DECEASED, NO ESTATE
14-07687	7/5/2014	\$1,050.35	DECEASED, NO ESTATE
14-08160	7/15/2014	\$54.00	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-08298	7/18/2014	\$780.61	INSU PD MORE THAN MA ALLOWABLE, MUST W/O BAL
14-09865	8/18/2014	\$75.00	DECEASED, NO ESTATE
14-10518	9/2/2014	1064,54	BANKRUPTCY FILED
14-11336	9/20/2014	\$1,173.38	BANKRUPTCY FILED
14-11670	9/28/2014	\$200.00	DECEASED, NO ESTATE
14-11801	9/30/2014	\$1,024.32	DECEASED, NO ESTATE
14-11806	9/30/2014	\$75.00	DECEASED, NO ESTATE
14-12947	10/30/2014	\$462.22	DECEASED, NO ESTATE
15-00644	1/14/2015	\$789.03	DECEASED, NO ESTATE
15-00645	1/14/2015	\$75.00	DECEASED, NO ESTATE

\$240,883.00

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