


**Discharge of Accountability
Confirmation**

I, James W. Ware (name), Director (title) of Transportation (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6/7/11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
DEPARTMENT OF TRANSPORTATION**

Grand Total \$ 61,007.80

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
141796	CONCRETE IMPRINTS% B BARRIENTC	\$ 651.33
203115	LA CAILLE ESTATES LLC	\$ 17,187.95

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
201442	BECKETT, JOSEPH SHANE	\$ 416.55
143698	BELL, WILLIAM RAYMOND JR	\$ 4,190.33
155698	BYERS, PATRICIA RENA	\$ 350.83
142083	CARBINE, JEFFREY BRIAN	\$ 180.73
178802	CARTER, AMANDA CERA	\$ 163.66
139018	CLAAR, JULIUS EBERT	\$ 140.09
196342	CLARK, CHERYL RAE	\$ 454.84
142541	COLLIS, ALLEN JR	\$ 7,931.62
139759	DAVIS-SHADWELL, PAMELA JEAN	\$ 170.81
145531	DULL, MARK THOMAS	\$ 212.27
144452	FONTAINE, ROGER ALAN	\$ 7,796.65
142082	FOX, LANCE BARRETT	\$ 263.77
142251	GIPSON, MANDY HEATHER	\$ 267.65
155699	HALL, MATTHEW JOHN	\$ 427.90
131732	HULL, CORY MILTON	\$ 1,836.64
142080	LACOUR, RICHARD P	\$ 2,506.13
142568	LARSON, RONALD A	\$ 257.18
201444	LINNEA, MARENCO	\$ 2,293.69
155706	MACGREGOR, SINCLAIR DUNCAN	\$ 275.41
145530	MARANVILLE, JESSICA L.	\$ 340.61
201440	MARTINEZ, JOEL CRAIG	\$ 575.56
178801	MCGUIRE, BRENDAN MICHAEL	\$ 358.19
141800	MEAGHER, RICHARD MATTHIAS	\$ 171.76
203420	MONROE, SHAWNA	\$ 208.86
178800	PETRUZELLI, MICHELE	\$ 201.60
141722	PIASZK, RYAN A	\$ 156.60
195525	PONI, ANTHONY CARLO	\$ 381.76
141802	PREBER, GREGORY JUSTIN	\$ 197.85
155701	PROWSE, JOHNNY ROBERT	\$ 7,329.16
155702	RAMOS, PEDRO	\$ 506.65
178803	REED, BRYAN ALAN	\$ 974.52
198488	RICHARDS, TIMOTHY DIRK	\$ 278.01
139024	RODRIGUES, MARIA LETICIA	\$ 203.33
140194	RUGG, TERRELL THOMAS JR	\$ 145.24
145532	SALOMON, BRANDON R.	\$ 199.43
202276	STAFFORD, JACKIE LEE	\$ 636.16
155703	UCHMAN, CHRISTOPHER HENRY JR	\$ 166.48

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
DEPARTMENT OF TRANSPORTATION - AIRPORT**

Grand Total \$ 2,790.96

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF	
155915	CARLSON, JEREMY	\$	110.00
195520	CARLSON, JEREMY	\$	110.00
196343	CARLSON, JEREMY	\$	110.00
198316	CARLSON, JEREMY	\$	110.00
154967	CARLSON, JEREMY	\$	165.00
155916	CARLSON, JEREMY	\$	925.96

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF	
146217	BOWDEN, DOUG	\$	372.00
140930	MALONE, SCOTT	\$	600.00
141604	RINSET, GUNDER	\$	288.00

Discharge of Accountability Confirmation

I, Gerri Silva, Director of Environmental Management agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Gerri Silva
Department Head

Date: June 1, 2011

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
ENVIRONMENTAL MANAGEMENT DEPARTMENT**

Grand Total \$ 2,951.62

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE-OFF
212474	SMELLY MEL PLUMBING	FA0005543	\$ 451.00

Past Statute of Limitation


REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE-OFF
142564	BAILEY, MIKE		\$ 500.00
147664	JACOBSEN, BRUCE	40942	\$ 1,878.00
195649	TYSON, KRISS R	42827	\$ 122.62

Discharge of Accountability Confirmation

I, Neda West, Director of Health Services Department, agree that the attached list of Ambulance Billing accounts from the Revenue Recovery Division and other sources are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable.* I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

* Based on information provided by Revenue Recovery on the attached list showing a total of \$4,025,869.09 related to the Health Services Department - Ambulance Services.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6-20-11

Please be assured that the Revenue Recovery Division and our contracted collections agency, PRS, will continue to make every effort allowable by law and economically feasible to collect your accounts.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES**

Title 45 Code of Federal Regulations, Section 164.502
prohibits the public release of individually identifiable protected
health information.

Ambulance-Bankruptcy	\$ 29,215.66
Ambulance- Deceased	\$ 167,395.84
Ambulance- Past Statute of Limitations	<u>\$ 3,829,257.59</u>
TOTAL	<u>\$ 4,025,869.09</u>

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - BANKRUPTCY STATUS**

TOTAL \$29,215.66

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
119719				3-Sep-98	\$172.87
126566				25-Sep-01	\$74.21
135670	81743	48991		21-Aug-03	\$481.26
141953	109096	29905		16-Jul-05	\$282.90
141435	110802	21237		31-Aug-05	\$786.00
141436	110831	21237		1-Sep-05	\$772.00
146677	113259	64092		28-Oct-05	\$124.44
142326	113205	57501		13-Nov-05	\$810.00
146164	115730	65207		9-Jan-06	\$840.00
143163	116061	65349		10-Jan-06	\$940.00
146707	117122	65838		10-Feb-06	\$422.00
153879	117853	51272		28-Feb-06	\$730.00
200603	118516	66525		15-Mar-06	\$1,582.00
146157	119047	34228		28-Mar-06	\$1,015.00
200271	120682	13112		12-May-06	\$908.00
201045	121130	67669		22-May-06	\$787.00
145521	WITTMAN ACCT			10-Jan-07	\$1,344.00
145597	WITTMAN ACCT			16-Jan-07	\$917.00
153178	WITTMAN ACCT			13-Jun-07	\$404.00
153282	WITTMAN ACCT			13-Jun-07	\$738.00
153254	WITTMAN ACCT			13-Jun-07	\$940.00
154705	WITTMAN ACCT			23-Jul-07	\$782.00
178665	WITTMAN ACCT			25-Sep-07	\$917.00
178655	WITTMAN ACCT			25-Sep-07	\$1,051.00
178722	WITTMAN ACCT			25-Sep-07	\$1,171.00
195839	WITTMAN ACCT			6-Dec-07	\$982.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - BANKRUPTCY STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
195875	WITTMAN ACCT			6-Dec-07	\$1,182.00
197272	WITTMAN ACCT			16-Jan-08	\$587.74
197581	WITTMAN ACCT			22-Jan-08	\$1,105.00
197597	WITTMAN ACCT			22-Jan-08	\$1,622.00
197659	WITTMAN ACCT			23-Jan-08	\$982.00
197632	WITTMAN ACCT			23-Jan-08	\$1,084.00
197648	WITTMAN ACCT			23-Jan-08	\$1,169.35
200303	WITTMAN ACCT			25-Apr-08	\$278.40
200298	WITTMAN ACCT			25-Apr-08	\$442.00
200823	WITTMAN ACCT			29-Apr-08	\$141.59
200804	WITTMAN ACCT			29-Apr-08	\$647.90
					<u><u>\$29,215.66</u></u>

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

TOTAL \$167,395.84

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
115219				22-Jan-97	\$117.86
120456				31-Dec-98	\$1,747.68
121734	25340	1979		5-Jan-99	\$1,534.19
120759				10-Feb-99	\$173.31
123864	36229	24749		31-Jan-00	\$1,229.20
124018	36639	24996		15-Feb-00	\$22.60
125593	43787	29208		4-Oct-00	\$1,454.69
127748	52093	33681		11-Jun-01	\$1,332.74
127581	53526	34427		25-Jul-01	\$1,118.70
131166	55494	35462		21-Sep-01	\$277.10
129076	55753	007291A		25-Sep-01	\$211.98
129280	63429	39828		27-Apr-02	\$1,133.64
130757	65534	39828		24-Jun-02	\$1,861.76
130810	65882	34427		3-Jul-02	\$1,573.50
135661	84254	50238		28-Oct-03	\$1,300.30
136445	85903	51050		9-Dec-03	\$1,315.94
143132	90620	3368		25-Mar-04	\$92.68
153806	90743	25199		31-Mar-04	\$616.00
153881	90754	7594		31-Mar-04	\$673.00
139309	98571	34161		17-Oct-04	\$46.00
141962	99030	57356		28-Oct-04	\$107.04
200158	99662	56081		17-Nov-04	\$47.55
140082	99661	56081		17-Nov-04	\$98.39
138993	100118	33681		30-Nov-04	\$774.00
144383	101673	37538		4-Jan-05	\$98.26
139313	101739	34161		8-Jan-05	\$870.00
139311	101791	34161		9-Jan-05	\$1,417.00
142601	102037	58782		18-Jan-05	\$102.20
200154	102436	25199		25-Jan-05	\$683.83
141210	102354	57865		1-Feb-05	\$1,262.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
142608	102907	31493		5-Feb-05	\$52.11
139662	103923	59705		3-Mar-05	\$799.00
141963	104563	57356		18-Mar-05	\$134.84
141393	104786	34161		23-Mar-05	\$1,166.00
142176	105106	57857		31-Mar-05	\$57.60
142177	105105	57857		31-Mar-05	\$103.89
143081	105291	60317		6-Apr-05	\$98.06
140540	105102	60220		7-Apr-05	\$377.00
140539	105101	60220		7-Apr-05	\$828.00
141367	105803	57857		17-Apr-05	\$103.64
143489	106099	60672		29-Apr-05	\$115.07
140715	107239	33079		28-May-05	\$100.00
142136	107462	54171		7-Jun-05	\$501.65
141398	107663	61358		12-Jun-05	\$1,989.66
141403	108135	45266		17-Jun-05	\$723.00
141464	108540	26011		4-Jul-05	\$116.13
141898	109197	2052		20-Jul-05	\$697.00
200194	109961	810		2-Aug-05	\$69.40
142133	109833	62432		3-Aug-05	\$790.00
141961	110509	53132		21-Aug-05	\$1,154.00
143109	111325	21998		4-Sep-05	\$127.05
141925	111484	63268		7-Sep-05	\$1,366.00
144366	111527	22114		12-Sep-05	\$118.29
142201	111582	33951		15-Sep-05	\$781.00
142199	111835	33951		20-Sep-05	\$1,122.00
141890	111913	63491		2-Oct-05	\$755.00
146198	111900	63481		3-Oct-05	\$1,629.00
146196	111902	63481		3-Oct-05	\$2,106.00
143470	112232	31198		4-Oct-05	\$198.00
146182	112024	56081		8-Oct-05	\$96.18
146631	112619	63821		8-Oct-05	\$780.00
153791	112499	63769		12-Oct-05	\$110.55
146627	112790	63821		13-Oct-05	\$780.00
146635	112808	63821		14-Oct-05	\$757.00
141936	112863	63934		16-Oct-05	\$825.00
144307	113047	40931		20-Oct-05	\$697.00
153850	113050	64002		20-Oct-05	\$1,237.00
142536	113033	60675		21-Oct-05	\$795.00
142537	113035	60675		21-Oct-05	\$1,887.00
146174	112569	22786		22-Oct-05	\$165.00
143484	113179	38250		26-Oct-05	\$100.00
142321	112761	63898		30-Oct-05	\$3,909.00
200185	113329	43246		31-Oct-05	\$50.29
153824	113460	64193		1-Nov-05	\$109.45
146630	113471	44995		3-Nov-05	\$233.40
142918	113080	64021		6-Nov-05	\$855.00
153892	113097	57783		8-Nov-05	\$775.00
153795	113502	45557		10-Nov-05	\$945.00
142902	113230	34490		14-Nov-05	\$100.86
146626	114216	44995		15-Nov-05	\$233.40

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
146593	113797	13829		16-Nov-05	\$82.21
153827	113765	64193		19-Nov-05	\$109.45
153830	114314	64193		20-Nov-05	\$109.45
146656	114049	47980		25-Nov-05	\$101.06
142445	114408	64596		26-Nov-05	\$1,270.00
200182	114116	337		28-Nov-05	\$106.77
153816	114480	64624		5-Dec-05	\$106.89
143452	114681	64724		7-Dec-05	\$99.23
142402	114652	44737		7-Dec-05	\$862.00
146646	114726	47980		9-Dec-05	\$101.06
143106	114730	64747		9-Dec-05	\$111.63
153873	114664	59339		9-Dec-05	\$937.00
150892	114714	35174		9-Dec-05	\$2,322.00
153817	114889	64755		11-Dec-05	\$58.18
153893	114604	8338		15-Dec-05	\$93.36
146603	115008	64881		18-Dec-05	\$89.50
146651	115157	47980		24-Dec-05	\$101.06
153811	115616	55409		27-Dec-05	\$1,020.00
146144	115216	64968		30-Dec-05	\$784.00
146597	115420	16004		31-Dec-05	\$96.33
143494	115476	65104		31-Dec-05	\$1,041.00
143114	115485	65104		31-Dec-05	\$1,812.00
144395	115698	10324		4-Jan-06	\$139.07
153864	116157	10790		9-Jan-06	\$56.22
143463	115885	22716		12-Jan-06	\$124.00
144223	116086	65364		14-Jan-06	\$102.91
144578	116105	65377		14-Jan-06	\$982.00
200391	116312	27728		15-Jan-06	\$110.04
200397	116510	49542		20-Jan-06	\$103.04
200566	116337	65477		20-Jan-06	\$1,552.00
200507	116385	34490		24-Jan-06	\$94.57
146163	116564	34490		24-Jan-06	\$128.26
200234	116714	56502		26-Jan-06	\$107.07
200670	116672	65642		30-Jan-06	\$98.57
144227	116584	65603		30-Jan-06	\$765.00
200395	116920	65745		3-Feb-06	\$100.00
142358	116867	65716		4-Feb-06	\$316.40
143131	117677	66116		13-Feb-06	\$106.67
200668	117662	66108		13-Feb-06	\$150.00
153867	117238	10790		15-Feb-06	\$56.22
143126	117251	65909		15-Feb-06	\$995.00
200904	117432	66001		18-Feb-06	\$150.00
200575	117339	13410		19-Feb-06	\$190.14
200601	117314	65936		21-Feb-06	\$955.00
200229	118079	66320		5-Mar-06	\$58.29
200228	118073	66320		5-Mar-06	\$91.23
146666	118082	48196		5-Mar-06	\$150.00
146186	118149	58914		5-Mar-06	\$550.32

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
146661	118333	48196		11-Mar-06	\$150.00
200233	118280	56502		14-Mar-06	\$91.23
200244	118569	13829		15-Mar-06	\$100.40
146683	118866	66108		19-Mar-06	\$150.00
146160	118844	34490		25-Mar-06	\$94.57
146567	118944	66725		26-Mar-06	\$50.00
146166	118888	34490		26-Mar-06	\$112.05
153831	119137	44296		27-Mar-06	\$115.08
153826	119087	64747		29-Mar-06	\$93.07
201081	119078	36695		29-Mar-06	\$172.47
200643	119367	66882		7-Apr-06	\$88.52
146564	119331	66725		9-Apr-06	\$50.00
146688	119329	66108		9-Apr-06	\$150.00
200246	119634	13829		12-Apr-06	\$100.40
153846	119537	66320		13-Apr-06	\$91.23
200574	119524	66940		13-Apr-06	\$795.00
144379	119869	67096		18-Apr-06	\$150.00
200386	120043	64724		23-Apr-06	\$105.46
153855	119898	56502		24-Apr-06	\$91.23
201075	119919	22114		24-Apr-06	\$104.25
153849	120036	66320		26-Apr-06	\$58.29
200430	120088	59881		26-Apr-06	\$109.09
153852	120098	66320		27-Apr-06	\$151.13
201130	120251	67242		30-Apr-06	\$50.00
200912	120233	31198		30-Apr-06	\$943.00
200250	120413	58468		1-May-06	\$150.00
200914	120442	35194		1-May-06	\$206.95
146570	120252	66725		3-May-06	\$50.00
200911	120285	31198		3-May-06	\$880.00
201131	120384	67242		5-May-06	\$50.00
201102	120557	67242		6-May-06	\$50.00
153802	120633	67408		8-May-06	\$58.29
150905	120418	67322		8-May-06	\$87.37
201129	120859	33079		15-May-06	\$150.00
201104	120884	67550		16-May-06	\$91.23
146147	120903	67559		17-May-06	\$125.00
200671	120976	67597		19-May-06	\$150.00
200248	120960	51240		19-May-06	\$1,128.00
200561	120929	67576		20-May-06	\$157.40
200387	120917	64724		21-May-06	\$103.04
200905	121126	67666		22-May-06	\$150.00
200245	121386	13829		24-May-06	\$100.40
200232	121213	56502		25-May-06	\$91.23
146695	121249	27183		25-May-06	\$814.00
200562	121288	67576		29-May-06	\$397.40
202690	121642	44296		4-Jun-06	\$76.08
143503				11-Aug-06	\$1,249.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
	WITTMAN				
145490	ACCT			10-Jan-07	\$150.00
	WITTMAN				
145491	ACCT			10-Jan-07	\$150.00
	WITTMAN				
145492	ACCT			10-Jan-07	\$150.00
	WITTMAN				
145508	ACCT			10-Jan-07	\$925.00
	WITTMAN				
145489	ACCT			10-Jan-07	\$955.00
	WITTMAN				
145488	ACCT			10-Jan-07	\$956.00
	WITTMAN				
145627	ACCT			16-Jan-07	\$886.00
	WITTMAN				
145605	ACCT			16-Jan-07	\$1,458.00
	WITTMAN				
145606	ACCT			16-Jan-07	\$1,459.00
	WITTMAN				
146079	ACCT			25-Jan-07	\$150.00
	WITTMAN				
146733	ACCT			7-Mar-07	\$1,228.00
	WITTMAN				
146775	ACCT			13-Mar-07	\$874.00
	WITTMAN				
146773	ACCT			13-Mar-07	\$971.00
	WITTMAN				
146787	ACCT			13-Mar-07	\$1,149.00
	WITTMAN				
146769	ACCT			13-Mar-07	\$1,652.00
	WITTMAN				
148469	ACCT			1-May-07	\$857.00
	WITTMAN				
148500	ACCT			9-May-07	\$24.64
	WITTMAN				
148444	ACCT			9-May-07	\$39.09
	WITTMAN				
148443	ACCT			9-May-07	\$40.94
	WITTMAN				
148486	ACCT			9-May-07	\$48.88
	WITTMAN				
148496	ACCT			9-May-07	\$48.88
	WITTMAN				
148502	ACCT			9-May-07	\$50.00
	WITTMAN				
148487	ACCT			9-May-07	\$77.11
	WITTMAN				
148499	ACCT			9-May-07	\$77.11
	WITTMAN				
148482	ACCT			9-May-07	\$85.95
	WITTMAN				
148485	ACCT			9-May-07	\$91.23

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
	WITTMAN				
148498	ACCT			9-May-07	\$91.23
	WITTMAN				
153258	ACCT			13-Jun-07	\$100.00
	WITTMAN				
153165	ACCT			13-Jun-07	\$111.41
	WITTMAN				
153144	ACCT			13-Jun-07	\$150.00
	WITTMAN				
153234	ACCT			13-Jun-07	\$150.00
	WITTMAN				
153242	ACCT			13-Jun-07	\$278.25
	WITTMAN				
153257	ACCT			13-Jun-07	\$300.00
	WITTMAN				
153235	ACCT			13-Jun-07	\$827.00
	WITTMAN				
153238	ACCT			13-Jun-07	\$919.00
	WITTMAN				
153249	ACCT			13-Jun-07	\$925.00
	WITTMAN				
153262	ACCT			13-Jun-07	\$925.00
	WITTMAN				
153248	ACCT			13-Jun-07	\$933.00
	WITTMAN				
153190	ACCT			13-Jun-07	\$949.00
	WITTMAN				
153279	ACCT			13-Jun-07	\$972.00
	WITTMAN				
153127	ACCT			13-Jun-07	\$1,001.00
153856				14-Jun-07	.\$327.60
	WITTMAN				
154756	ACCT			23-Jul-07	\$50.00
	WITTMAN				
154765	ACCT			23-Jul-07	\$50.00
	WITTMAN				
154715	ACCT			23-Jul-07	\$66.00
	WITTMAN				
154742	ACCT			23-Jul-07	\$300.00
	WITTMAN				
154745	ACCT			23-Jul-07	\$300.00
	WITTMAN				
154746	ACCT			23-Jul-07	\$300.00
	WITTMAN				
154893	ACCT			24-Jul-07	\$1,015.00
	WITTMAN				
155655	ACCT			6-Aug-07	\$45.79
	WITTMAN				
155677	ACCT			6-Aug-07	\$104.75
	WITTMAN				
155666	ACCT			6-Aug-07	\$150.00
	WITTMAN				
155668	ACCT			6-Aug-07	\$150.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
	WITTMAN				
155615	ACCT			6-Aug-07	\$303.80
	WITTMAN				
178592	ACCT			25-Sep-07	\$89.60
	WITTMAN				
178650	ACCT			25-Sep-07	\$150.00
	WITTMAN				
178750	ACCT			25-Sep-07	\$150.00
	WITTMAN				
178755	ACCT			25-Sep-07	\$150.00
	WITTMAN				
178760	ACCT			25-Sep-07	\$150.00
	WITTMAN				
178703	ACCT			25-Sep-07	\$197.40
	WITTMAN				
178724	ACCT			25-Sep-07	\$214.20
	WITTMAN				
178600	ACCT			25-Sep-07	\$292.40
	WITTMAN				
178653	ACCT			25-Sep-07	\$318.40
	WITTMAN				
178645	ACCT			25-Sep-07	\$884.12
	WITTMAN				
178632	ACCT			25-Sep-07	\$886.00
	WITTMAN				
178627	ACCT			25-Sep-07	\$911.00
	WITTMAN				
178685	ACCT			25-Sep-07	\$1,016.00
	WITTMAN				
178741	ACCT			25-Sep-07	\$1,058.00
	WITTMAN				
178697	ACCT			25-Sep-07	\$1,083.00
	WITTMAN				
178676	ACCT			25-Sep-07	\$1,102.00
	WITTMAN				
178730	ACCT			25-Sep-07	\$1,104.00
	WITTMAN				
178731	ACCT			25-Sep-07	\$1,108.00
	WITTMAN				
178682	ACCT			25-Sep-07	\$1,162.00
	WITTMAN				
178948	ACCT			11-Oct-07	\$27.90
	WITTMAN				
178993	ACCT			11-Oct-07	\$50.00
	WITTMAN				
178950	ACCT			11-Oct-07	\$965.00
	WITTMAN				
178954	ACCT			11-Oct-07	\$1,419.00
	WITTMAN				
195035	ACCT			7-Nov-07	\$122.21
	WITTMAN				
195042	ACCT			7-Nov-07	\$150.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
195115	WITTMAN ACCT			7-Nov-07	\$300.00
195098	WITTMAN ACCT			7-Nov-07	\$958.00
195122	WITTMAN ACCT			7-Nov-07	\$1,136.00
195933	WITTMAN ACCT			6-Dec-07	\$84.55
195810	WITTMAN ACCT			6-Dec-07	\$89.20
195808	WITTMAN ACCT			6-Dec-07	\$91.50
195799	WITTMAN ACCT			6-Dec-07	\$94.50
195941	WITTMAN ACCT			6-Dec-07	\$100.32
195943	WITTMAN ACCT			6-Dec-07	\$112.21
195886	WITTMAN ACCT			6-Dec-07	\$1,121.00
195809	WITTMAN ACCT			6-Dec-07	\$1,404.00
195807	WITTMAN ACCT			6-Dec-07	\$1,733.40
197304	WITTMAN ACCT			16-Jan-08	\$20.00
197296	WITTMAN ACCT			16-Jan-08	\$46.00
197314	WITTMAN ACCT			16-Jan-08	\$152.00
197278	WITTMAN ACCT			16-Jan-08	\$300.00
197249	WITTMAN ACCT			16-Jan-08	\$363.30
197179	WITTMAN ACCT			16-Jan-08	\$795.00
197200	WITTMAN ACCT			16-Jan-08	\$1,164.00
197205	WITTMAN ACCT			16-Jan-08	\$1,185.00
197254	WITTMAN ACCT			16-Jan-08	\$1,354.00
197212	WITTMAN ACCT			16-Jan-08	\$1,381.00
197590	WITTMAN ACCT			22-Jan-08	\$159.00
197589	WITTMAN ACCT			22-Jan-08	\$1,061.00
197643	WITTMAN ACCT			23-Jan-08	\$150.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
197658	WITTMAN ACCT			23-Jan-08	\$842.00
200321	WITTMAN ACCT			25-Apr-08	\$18.18
200294	WITTMAN ACCT			25-Apr-08	\$50.00
200308	WITTMAN ACCT			25-Apr-08	\$87.82
200317	WITTMAN ACCT			25-Apr-08	\$104.07
200341	WITTMAN ACCT			25-Apr-08	\$123.57
200337	WITTMAN ACCT			25-Apr-08	\$230.10
200359	WITTMAN ACCT			25-Apr-08	\$250.00
200333	WITTMAN ACCT			25-Apr-08	\$252.30
200327	WITTMAN ACCT			25-Apr-08	\$281.70
200305	WITTMAN ACCT			25-Apr-08	\$300.00
200345	WITTMAN ACCT			25-Apr-08	\$300.00
200311	WITTMAN ACCT			25-Apr-08	\$300.00
200340	WITTMAN ACCT			25-Apr-08	\$300.00
200365	WITTMAN ACCT			25-Apr-08	\$300.00
200205	WITTMAN ACCT			25-Apr-08	\$931.00
200291	WITTMAN ACCT			25-Apr-08	\$1,185.00
200326	WITTMAN ACCT			25-Apr-08	\$1,270.00
200684	WITTMAN ACCT			29-Apr-08	\$50.00
200696	WITTMAN ACCT			29-Apr-08	\$77.11
200407	WITTMAN ACCT			29-Apr-08	\$87.82
200855	WITTMAN ACCT			29-Apr-08	\$89.55
200703	WITTMAN ACCT			29-Apr-08	\$89.70
200682	WITTMAN ACCT			29-Apr-08	\$90.80
200504	WITTMAN ACCT			29-Apr-08	\$91.57
200743	WITTMAN ACCT			29-Apr-08	\$100.32
200725	WITTMAN ACCT			29-Apr-08	\$102.82

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - DECEASED STATUS**

RR Acct No.	Call No	AB PID	Name	Date	Discharge Amount
	WITTMAN				
200834	ACCT			29-Apr-08	\$102.82
	WITTMAN				
200516	ACCT			29-Apr-08	\$106.24
	WITTMAN				
200737	ACCT			29-Apr-08	\$108.46
	WITTMAN				
200841	ACCT			29-Apr-08	\$110.33
	WITTMAN				
200868	ACCT			29-Apr-08	\$204.09
	WITTMAN				
200772	ACCT			29-Apr-08	\$300.00
	WITTMAN				
200732	ACCT			29-Apr-08	\$300.00
	WITTMAN				
200831	ACCT			29-Apr-08	\$300.00
	WITTMAN				
200837	ACCT			29-Apr-08	\$679.88
	WITTMAN				
200694	ACCT			29-Apr-08	\$920.00
	WITTMAN				
200528	ACCT			29-Apr-08	\$961.00
	WITTMAN				
200441	ACCT			29-Apr-08	\$965.00
	WITTMAN				
200833	ACCT			29-Apr-08	\$1,021.00
	WITTMAN				
200752	ACCT			29-Apr-08	\$1,039.00
	WITTMAN				
200526	ACCT			29-Apr-08	\$1,089.00
	WITTMAN				
200755	ACCT			29-Apr-08	\$1,115.00
	WITTMAN				
200780	ACCT			29-Apr-08	\$1,158.00
	WITTMAN				
200827	ACCT			29-Apr-08	\$1,296.00
	WITTMAN				
200533	ACCT			29-Apr-08	\$1,389.00
	WITTMAN				
200690	ACCT			29-Apr-08	\$1,410.00
	WITTMAN				
200500	ACCT			29-Apr-08	\$1,411.00
					<u>\$167,395.84</u>

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

TOTAL \$3,829,257.59

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
106153				3/25/1994	\$139.10
108288				10/6/1994	\$41.93
111159				7/25/1995	\$400.24
111339				8/8/1995	\$230.69
111698				9/25/1995	\$168.60
111787				9/28/1995	\$62.90
N/A	108	205		3/5/1996	\$387.00
113045				3/14/1996	\$24.23
113117				3/22/1996	\$363.28
N/A	813	691		3/30/1996	\$923.00
N/A	905	767		4/2/1996	\$502.00
N/A	1134	977		4/16/1996	\$686.00
N/A	1351	977		4/18/1996	\$686.00
N/A	1398	977		4/22/1996	\$686.00
N/A	1455	1259		4/25/1996	\$34.00
N/A	1528	1320		4/28/1996	\$95.77
N/A	1768	1518		5/10/1996	\$19.00
N/A	2148	1846		5/20/1996	\$1.00
113603				6/5/1996	\$110.10
N/A	2475	2116		6/15/1996	\$0.80
N/A	3072	2581		6/21/1996	\$154.00
N/A	3187	2668		6/25/1996	\$101.50
113723				7/5/1996	\$261.59
N/A	3916	2601		7/18/1996	\$2.00
N/A	3540	2941		7/20/1996	\$723.20
115366	3570	1741		7/24/1996	\$885.16
N/A	4250	3498		8/4/1996	\$0.08
N/A	4487	3631		8/11/1996	\$302.00
N/A	4501	3705		8/11/1996	\$777.00
N/A	4922	3940		8/23/1996	\$233.00
114236				8/26/1996	\$203.01
114316				8/30/1996	\$102.45
114356				8/30/1996	\$334.62
N/A	5446	4398		9/16/1996	\$321.00
N/A	5592	4508		9/20/1996	\$537.00
N/A	5497	4435		9/21/1996	\$585.00
N/A	5498	4435		9/21/1996	\$585.00
N/A	6148	4435		10/10/1996	\$686.00
N/A	6717	2684		10/31/1996	\$191.00
N/A	7091	5550		11/12/1996	\$469.00
N/A	7577-2	5170		11/26/1996	\$25.15
N/A	7832	3236		12/6/1996	\$244.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	7929	6120		12/11/1996	\$675.00
N/A	8609	2226		1/7/1997	\$5.00
N/A	9206	7035		2/5/1997	\$112.00
N/A	9458	7248		2/5/1997	\$488.00
N/A	9687	7410		2/13/1997	\$522.00
N/A	9674	7397		2/13/1997	\$567.00
N/A	9714	7429		2/15/1997	\$599.00
N/A	10104	2230		3/4/1997	\$590.00
N/A	10111	7667		3/5/1997	\$724.00
N/A	9934	5089		3/8/1997	\$529.00
N/A	9954	5089		3/9/1997	\$518.00
N/A	10222	4398		3/10/1997	\$421.05
N/A	10657	2604		3/27/1997	\$357.37
N/A	10848	8260		4/3/1997	\$626.00
N/A	10872	8278		4/4/1997	\$557.00
N/A	10891	918		4/5/1997	\$651.00
115752				4/9/1997	\$133.80
115808				4/10/1997	\$258.77
N/A	11400	8643		4/26/1997	\$842.05
N/A	11842	8936		5/14/1997	\$211.00
N/A	11927	9025		5/16/1997	\$492.00
N/A	12181	9197		5/26/1997	\$662.00
N/A	12624	9482		6/13/1997	\$655.00
N/A	12812	9606		6/23/1997	\$572.00
N/A	12912	5818		6/28/1997	\$613.00
N/A	12946	3439		6/29/1997	\$568.00
N/A	12996	9747		7/1/1997	\$681.00
N/A	13045	9786		7/2/1997	\$546.00
N/A	13218	9902		7/9/1997	\$876.00
N/A	13239	9916		7/10/1997	\$590.00
N/A	13393	9518		7/17/1997	\$222.00
N/A	13425	9518		7/18/1997	\$222.00
N/A	13599	10187		7/22/1997	\$642.00
N/A	13765	10310		7/28/1997	\$32.60
N/A	13824	2570		7/30/1997	\$884.00
N/A	13850	10374		7/31/1997	\$1,028.00
N/A	13966	4966		8/3/1997	\$526.00
N/A	007039A	007039A		8/6/1997	\$689.00
N/A	007111A	8808		8/9/1997	\$527.00
N/A	007188A	007188A		8/10/1997	\$580.00
N/A	007143A	007145A		8/10/1997	\$1,265.00
N/A	007208A	2376		8/11/1997	\$469.00
N/A	007252A	10374		8/14/1997	\$662.00
N/A	007334A	007334A		8/15/1997	\$559.00
N/A	007383A	007383A		8/18/1997	\$525.00
N/A	007373A	3741		8/18/1997	\$597.00
118107	007394A	2226		8/19/1997	\$79.41
N/A	007424A	007424A		8/19/1997	\$96.07

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
118108	007428A	2226		8/20/1997	\$21.44
N/A	14088	918		8/27/1997	\$1,053.00
N/A	008196A	5447		9/13/1997	\$670.00
N/A	008469A	008469A		9/23/1997	\$519.60
N/A	008618A	3837		9/28/1997	\$469.00
N/A	008599A	5404		9/29/1997	\$266.00
N/A	008858A	4134		10/8/1997	\$222.00
N/A	008880A	586		10/9/1997	\$682.70
116815				10/17/1997	\$401.75
N/A	009140A	009140A		10/19/1997	\$566.80
N/A	009200A	5447		10/22/1997	\$676.10
N/A	009212A	009212A		10/23/1997	\$355.00
N/A	009224A	2303		10/23/1997	\$738.00
N/A	009245A	2303		10/24/1997	\$1,017.00
N/A	14251	10786		11/4/1997	\$452.00
117309				11/17/1997	\$98.27
117288				11/17/1997	\$370.53
N/A	009886A	009886A		11/20/1997	\$550.00
117412				11/25/1997	\$17.77
117409				11/25/1997	\$109.42
N/A	14880	11194		11/27/1997	\$537.00
N/A	15186	11358		12/11/1997	\$949.00
N/A	15256	11430		12/14/1997	\$579.00
N/A	15372	2596		12/18/1997	\$458.00
N/A	15587	11660		12/26/1997	\$0.23
N/A	15771	11787		1/1/1998	\$547.00
N/A	15821	11787		1/2/1998	\$1,006.00
117869				1/7/1998	\$397.81
117973				1/14/1998	\$120.17
N/A	011998A	011998A		1/27/1998	\$672.00
N/A	16815	12436		2/17/1998	\$100.00
N/A	17168	12661		3/3/1998	\$520.00
N/A	18610	13613		4/25/1998	\$218.00
N/A	18653	13643		4/27/1998	\$0.80
N/A	18714	12778		4/30/1998	\$211.00
N/A	18938	13828		5/9/1998	\$0.80
119984	19443	14147		5/29/1998	\$874.73
119624	20201	14629		7/2/1998	\$1,118.70
120209	20208	14634		7/4/1998	\$1,285.93
120451	20320	12919		7/6/1998	\$959.90
120436	20352	14735		7/7/1998	\$1,587.70
119457	20450	14792		7/11/1998	\$1,334.70
120572	20499	14824		7/12/1998	\$1,372.93
120444	20479	14813		7/12/1998	\$2,336.09
119749	20530	14850		7/13/1998	\$713.48
120450	20596	14892		7/16/1998	\$1,516.43
120413	20652	14921		7/18/1998	\$1,156.12
120452	20681	14941		7/19/1998	\$1,201.29

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	20828	14963		7/23/1998	\$426.12
120524	21047	15180		7/29/1998	\$1,166.19
119744	20941	14629		7/30/1998	\$968.55
N/A	20982	1979		8/1/1998	\$835.00
120581	21303	15347		8/10/1998	\$726.66
120660	21323	15359		8/11/1998	\$187.57
N/A	21419	15417		8/14/1998	\$253.12
120417	21440	15432		8/15/1998	\$1,359.36
120587	21495	15467		8/16/1998	\$705.07
119622				8/18/1998	\$71.60
119623				8/18/1998	\$152.40
120819	21560	007233A		8/19/1998	\$1,425.35
119983	21581	15525		8/21/1998	\$1,181.19
121408	21623	8713		8/23/1998	\$1,062.99
N/A	21685	15593		8/24/1998	\$605.00
119982	21689	15525		8/24/1998	\$1,021.28
120656	21688	15596		8/24/1998	\$1,117.62
119981	21707	15525		8/25/1998	\$1,040.40
120913	21919	3206		9/2/1998	\$1,325.36
120753	21914	15737		9/2/1998	\$1,364.77
120229	21955	15764		9/3/1998	\$1,211.96
120922	21982	7090		9/3/1998	\$1,262.21
120863	21986	15791		9/4/1998	\$1,272.77
121187	21980	15785		9/4/1998	\$1,398.83
120762	22029	15822		9/5/1998	\$1,210.63
120231	22065	15850		9/7/1998	\$1,065.82
120760	22060	10681		9/7/1998	\$1,751.04
119780				9/8/1998	\$183.50
N/A	22135	6895		9/9/1998	\$11.20
120816	22214	15949		9/13/1998	\$1,239.64
121119	22258	15965		9/15/1998	\$2,241.58
119861				9/24/1998	\$475.00
120312	22532	16144		9/26/1998	\$1,186.71
120155	22594	16178		9/29/1998	\$816.60
N/A	22639	16205		10/1/1998	\$419.70
120873	22730	16261		10/4/1998	\$948.14
N/A	22762	16284		10/5/1998	\$443.00
120911	22764	10102		10/5/1998	\$1,343.48
N/A	22784	16295		10/6/1998	\$404.82
120886	22805	16310		10/7/1998	\$1,289.08
120910	22869	10102		10/9/1998	\$1,343.48
N/A	22992	16433		10/14/1998	\$360.00
121167	22994	10102		10/14/1998	\$1,244.33
121169	23044	16471		10/16/1998	\$1,272.02
120912	23042	10102		10/16/1998	\$1,689.29
120906	23038	16466		10/16/1998	\$1,816.43
120310	23060	16483		10/17/1998	\$1,260.91
120898	23088	16497		10/18/1998	\$1,575.83
121164	23224	16573		10/23/1998	\$1,053.57
121467	23316	16630		10/26/1998	\$281.01

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
121017	23348	16655		10/27/1998	\$1,357.07
N/A	23337	16647		10/28/1998	\$240.00
N/A	23357	16663		10/28/1998	\$463.18
121016	23396	16688		10/30/1998	\$1,057.62
121246	23416	9222		10/30/1998	\$1,375.53
N/A	23467	10999		11/1/1998	\$549.00
121141	23525	16763		11/2/1998	\$1,400.27
120159				11/4/1998	\$21.24
N/A	23618	16809		11/6/1998	\$60.00
121165	23645	16573		11/7/1998	\$1,224.42
120211				11/10/1998	\$577.29
121124	24019	17046		11/22/1998	\$3,523.55
N/A	24132	17119		11/25/1998	\$0.99
N/A	24156	ALPINE		11/27/1998	\$165.00
121118	24172	17144		11/28/1998	\$713.41
120844	24203	17161		11/29/1998	\$1,105.92
N/A	24526	ALPINE		12/10/1998	\$110.00
121215	24518	17346		12/10/1998	\$859.61
N/A	24550	17366		12/11/1998	\$560.00
121201	24548	17362		12/12/1998	\$902.92
120854	24625	17415		12/15/1998	\$1,957.70
N/A	24847	17557		12/21/1998	\$54.96
121427	24884	17581		12/24/1998	\$1,142.20
121432	25026	17675		12/27/1998	\$1,344.13
120857	25066	17712		12/28/1998	\$1,434.66
121352	25048	17692		12/28/1998	\$1,487.86
120416				12/29/1998	\$77.52
121186	25108	17743		12/29/1998	\$1,098.45
N/A	25221	17831		1/1/1999	\$502.00
121420	25312	17897		1/4/1999	\$1,532.43
120502				1/5/1999	\$118.29
121696	25527	18047		1/12/1999	\$326.44
121483	25568	18077		1/14/1999	\$1,323.62
121713	25689	17605		1/19/1999	\$250.14
121714	25740	17605		1/21/1999	\$832.62
121516	25855	18247		1/24/1999	\$1,490.26
N/A	25987	18326		1/29/1999	\$95.26
N/A	26304	17876		2/8/1999	\$870.00
121912	26395	009440A		2/10/1999	\$1,281.75
121022	26448	18645		2/12/1999	\$1,861.05
N/A	26486	18677		2/13/1999	\$50.00
121697	26670	18808		2/20/1999	\$924.69
121686	26671	18809		2/20/1999	\$1,284.79
121931	26859	18924		2/25/1999	\$1,220.56
N/A	26865	18928		2/27/1999	\$404.82
121826	26863	18927		2/27/1999	\$2,754.14
121952	26990	12405		2/28/1999	\$543.23
N/A	27069	19051		3/6/1999	\$266.24

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	27134	19094		3/7/1999	\$718.00
120887				3/11/1999	\$184.25
121937	27310	19229		3/14/1999	\$1,062.18
121854	27385	19289		3/15/1999	\$1,363.28
121647	27368	19278		3/16/1999	\$593.67
121224	27411	19308		3/17/1999	\$359.66
121906	27676	19498		3/27/1999	\$1,232.47
N/A	27764	11108		3/31/1999	\$30.00
121948	27808	19595		4/1/1999	\$1,124.99
121865	27825	19608		4/2/1999	\$466.49
N/A	28054	19765		4/11/1999	\$414.36
121305	28216	6829		4/17/1999	\$1,312.12
122377	28462	20046		4/25/1999	\$1,559.92
121395	28534	20110		4/30/1999	\$1,270.80
N/A	28776	9734		5/4/1999	\$404.82
122376	28789	20280		5/8/1999	\$754.44
122351	28959	20379		5/16/1999	\$37.87
122452	29001	20407		5/19/1999	\$326.98
122237	29051	20443		5/20/1999	\$605.73
122365	29132	20497		5/22/1999	\$1,296.61
N/A	29308	16834		5/30/1999	\$396.88
121415				6/1/1999	\$472.28
122454	29451	20712		6/4/1999	\$1,239.44
N/A	29659	20833		6/14/1999	\$361.46
122563	29766	20898		6/17/1999	\$1,377.02
122455	30034	21055		6/25/1999	\$1,249.24
122764	30105	21095		6/27/1999	\$1,228.30
122536	30125	21105		6/30/1999	\$1,045.92
122474	30103	11498		6/30/1999	\$1,396.40
122494	30229	21175		7/1/1999	\$1,538.74
121633				7/7/1999	\$129.76
122601	30346	21239		7/7/1999	\$987.13
122653	30403	21269		7/9/1999	\$1,190.80
N/A	30425	21285		7/10/1999	\$184.00
122719	30541	21356		7/13/1999	\$633.32
122891	30682	21441		7/19/1999	\$1,067.89
122790	30710	21458		7/19/1999	\$2,203.70
122796	30708	21457		7/22/1999	\$1,037.08
122788	30797	15283		7/23/1999	\$1,373.87
122785	31018	21638		8/1/1999	\$1,526.13
N/A	31002	21623		8/2/1999	\$152.21
123056	31106	21684		8/4/1999	\$382.40
123225	31204	21736		8/9/1999	\$309.65
122787	31231	21752		8/9/1999	\$895.51
122656	31238	21761		8/10/1999	\$981.58
122692	31293	21790		8/12/1999	\$1,228.08
122792	31324	21815		8/14/1999	\$1,279.86
122811	31419	21878		8/15/1999	\$1,270.21
121822				8/16/1999	\$1,577.76
122771	31544	21954		8/19/1999	\$1,522.18

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	31628	22013		8/21/1999	\$353.64
N/A	31564	21959		8/22/1999	\$598.00
N/A	31623	22008		8/24/1999	\$387.12
N/A	31610	21996		8/24/1999	\$573.00
122938	31759	10565		8/27/1999	\$1,117.62
123039	31803	22129		8/28/1999	\$421.97
122984	31897	22183		9/1/1999	\$959.38
122241	31892	22180		9/1/1999	\$1,067.49
122835	31903	14480		9/1/1999	\$1,483.69
122597	31955	10681		9/3/1999	\$1,272.29
122836	31941	22213		9/4/1999	\$873.10
122056				9/9/1999	\$90.76
122055				9/9/1999	\$96.73
123040	32162	22129		9/9/1999	\$1,060.03
122482	32128	22333		9/10/1999	\$1,470.64
122585	32265	22420		9/14/1999	\$1,239.22
122458	32357	22478		9/17/1999	\$1,484.24
N/A	32468	22524		9/22/1999	\$501.30
122899	32504	22555		9/24/1999	\$1,125.12
N/A	32579	19978		9/26/1999	\$377.27
123208	32619	20996		9/27/1999	\$1,905.11
N/A	32674	22648		9/29/1999	\$541.00
123206	32728	22699		10/1/1999	\$1,195.42
123365	32828	22769		10/2/1999	\$911.88
123202	32787	22734		10/2/1999	\$1,311.30
123274	33160	22982		10/16/1999	\$1,161.03
123257	33274	23048		10/22/1999	\$1,355.21
123048	33327	23078		10/23/1999	\$1,172.15
123412	33458	23146		10/28/1999	\$1,125.38
123421	33468	23153		10/29/1999	\$527.77
124009	33681	23262		11/6/1999	\$339.84
N/A	33736	23302		11/8/1999	\$340.15
123506	33779	23330		11/10/1999	\$1,205.20
122614	34215	23563		11/12/1999	\$1,126.17
N/A	34083	23461		11/22/1999	\$244.00
123684	34078	23486		11/22/1999	\$731.09
122839	34084	2362		11/22/1999	\$972.88
123562	34265	284		11/29/1999	\$2,370.71
123575	34366	23657		12/3/1999	\$888.21
122848	34525	23745		12/4/1999	\$1,043.83
123564	34426	23691		12/4/1999	\$1,286.40
123651	34441	23703		12/5/1999	\$951.76
122483				12/6/1999	\$50.10
123640	34480	23722		12/7/1999	\$1,054.75
123261	34470	23717		12/7/1999	\$1,251.09
122901	34556	23755		12/8/1999	\$1,112.43
123746	34636	23808		12/13/1999	\$404.98
123679	34746	23877		12/16/1999	\$1,168.31
122981	34784	23903		12/18/1999	\$1,414.87
124178	34841	9206		12/20/1999	\$1,518.74

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
123792	34898	23982		12/22/1999	\$1,023.77
123779	34974	24031		12/23/1999	\$603.58
123761	34968	24027		12/23/1999	\$1,440.69
123786	35194	20996		12/31/1999	\$1,780.44
123578	35597	24149		1/12/2000	\$388.38
123800	35596	24403		1/12/2000	\$1,132.87
N/A	35822	5183		1/17/2000	\$679.00
123846	35924	24570		1/22/2000	\$1,077.11
123856	35934	8558		1/22/2000	\$1,339.13
123995	35987	10977		1/26/2000	\$1,706.95
123336	36274	24772		2/2/2000	\$1,449.90
N/A	36744	25071		2/19/2000	\$546.00
N/A	36757	5089		2/19/2000	\$652.00
123507	36840	25133		2/19/2000	\$967.38
N/A	36822	25126		2/20/2000	\$14.55
123941	36847	25137		2/20/2000	\$1,190.88
124051	36816	25121		2/20/2000	\$1,826.77
N/A	36777	25095		2/21/2000	\$212.28
N/A	36938	25191		2/22/2000	\$561.00
N/A	37122	16011		3/1/2000	\$607.00
124101	37250	3985		3/10/2000	\$1,683.34
123794	37400	25487		3/11/2000	\$536.89
124282	37386	25475		3/11/2000	\$905.07
124287	37405	25489		3/11/2000	\$1,368.98
N/A	37498	8786		3/13/2000	\$644.00
125066	37704	25684		3/20/2000	\$171.78
124274	37860	20445		3/26/2000	\$716.51
124286	37867	25783		3/26/2000	\$917.28
N/A	38060	25911		4/2/2000	\$704.00
124270	38065	25915		4/3/2000	\$1,413.91
125205	38159	25981		4/7/2000	\$870.51
123858	38325	16287		4/12/2000	\$1,305.45
124237	38430	26145		4/15/2000	\$1,031.91
124242	38461	007769A		4/16/2000	\$1,083.54
124535	38503	16122		4/20/2000	\$39.31
124123	38629	26272		4/22/2000	\$1,717.23
123422				4/26/2000	\$1,102.09
N/A	38839	26412		5/2/2000	\$136.00
124692	38841	26414		5/2/2000	\$297.23
124906	38936	26467		5/5/2000	\$238.96
124746	38969	26489		5/5/2000	\$373.22
125317	39040	26534		5/6/2000	\$172.46
125313	39173	14727		5/12/2000	\$1,181.67
126888	39221	7090		5/15/2000	\$1,205.20
N/A	39362	18047		5/18/2000	\$584.00
126009	39299	23135		5/19/2000	\$753.10
N/A	39531	26801		5/25/2000	\$662.00
N/A	39646	009233A		5/30/2000	\$846.70

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	39753	26931		6/2/2000	\$478.54
125834	39755	26933		6/2/2000	\$904.17
N/A	39781	2225		6/3/2000	\$191.00
125190	39780	26949		6/3/2000	\$772.27
125103	39811	26972		6/5/2000	\$1,225.05
N/A	39889	009233A		6/7/2000	\$817.45
N/A	39955	27047		6/9/2000	\$98.24
129388	40012	27079		6/11/2000	\$1,112.37
N/A	40207	27185		6/18/2000	\$170.50
125422	40409	12843		6/24/2000	\$1,209.34
N/A	40504	22704		6/26/2000	\$211.00
125100	40495	27362		6/26/2000	\$1,065.58
124705	40518	27377		6/26/2000	\$1,268.94
125178	40623	27421		6/28/2000	\$368.65
124900	40745	27499		6/30/2000	\$397.45
125433	40749	27504		7/1/2000	\$1,246.78
N/A	40956	27641		7/8/2000	\$565.00
125034	41009	20098		7/9/2000	\$1,238.68
N/A	41150	17102		7/11/2000	\$673.80
N/A	41092	26472		7/12/2000	\$211.00
125603	41247	27811		7/16/2000	\$3,761.64
125196	41283	27831		7/17/2000	\$1,347.82
125195	41282	27830		7/17/2000	\$1,576.29
N/A	41412	27903		7/19/2000	\$601.00
125882	41347	27863		7/20/2000	\$1,177.11
N/A	41435	8569		7/22/2000	\$447.00
N/A	53600	34472		7/26/2000	\$605.00
N/A	41647	5523		7/29/2000	\$255.00
125384	41688	28052		7/30/2000	\$1,333.45
125396	41894	28171		8/6/2000	\$12.37
N/A	41984	28220		8/6/2000	\$447.00
124646	41912	2699		8/6/2000	\$668.33
125526	41939	28196		8/8/2000	\$33.00
N/A	42115	27445		8/8/2000	\$538.00
125277	41936	20098		8/8/2000	\$1,059.38
126022	42044	25801		8/10/2000	\$929.07
N/A	42108	28271		8/11/2000	\$447.00
N/A	42106	28269		8/11/2000	\$460.00
125895	42073	28260		8/11/2000	\$851.40
N/A	42199	16113		8/12/2000	\$191.00
124802	42311	28373		8/16/2000	\$880.35
126234	42256	28351		8/16/2000	\$1,235.47
N/A	42440	2699		8/21/2000	\$527.00
125523	42434	28447		8/21/2000	\$1,229.20
N/A	42493	28351		8/22/2000	\$590.00
N/A	42476	28471		8/23/2000	\$559.00
N/A	42542	28498		8/24/2000	\$554.00
124783	42579	24149		8/26/2000	\$1,048.93
124772	42574	28524		8/26/2000	\$1,187.67
125786	42633	28555		8/27/2000	\$918.72

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
124778	42672	009136A		8/29/2000	\$261.11
125795	42727	28604		8/30/2000	\$474.59
125567	42971	28698		9/2/2000	\$1,350.40
N/A	43148	20098		9/10/2000	\$602.00
125279	43208	20098		9/11/2000	\$476.96
N/A	43194	28857		9/11/2000	\$604.00
N/A	43259	28888		9/11/2000	\$651.00
126008	43269	28893		9/12/2000	\$15.72
125717	43276	28897		9/12/2000	\$460.23
125800	43288	28907		9/12/2000	\$940.80
N/A	43179	28845		9/14/2000	\$536.00
N/A	43285	28905		9/14/2000	\$662.00
N/A	43309	27606		9/18/2000	\$662.00
125558	43372	28979		9/18/2000	\$1,625.91
N/A	43324	28938		9/19/2000	\$47.74
N/A	43352	28960		9/20/2000	\$255.00
124280				9/21/2000	\$74.30
N/A	43399	17102		9/21/2000	\$376.00
N/A	43398	26510		9/21/2000	\$573.00
125879	43394	24788		9/21/2000	\$1,105.93
129486	43392	28993		9/21/2000	\$1,201.30
125568	43386	28988		9/21/2000	\$1,223.04
125272	43464	21427		9/24/2000	\$767.21
125981	43528	29080		9/24/2000	\$1,052.05
125411	43459	29040		9/24/2000	\$1,187.51
N/A	43520	28221		9/26/2000	\$524.00
N/A	43635	29142		9/29/2000	\$599.00
125876	43729	29183		10/1/2000	\$257.83
N/A	43675	29156		10/1/2000	\$674.00
125544	43731	29185		10/2/2000	\$1,057.40
N/A	44288	16601		10/5/2000	\$420.00
N/A	43904	29274		10/7/2000	\$450.88
126889	43919	7090		10/11/2000	\$1,223.11
124773	43980	29317		10/12/2000	\$1,083.73
N/A	44151	8296		10/16/2000	\$44.00
N/A	44150	29419		10/16/2000	\$524.00
124779	44331	29516		10/23/2000	\$1,133.58
125896	44371	29537		10/25/2000	\$1,019.72
125977	44506	29601		10/28/2000	\$81.84
N/A	44590	29652		11/2/2000	\$719.00
126381	44653	29613		11/3/2000	\$2,678.20
N/A	44959	22880		11/11/2000	\$255.00
N/A	45002	29856		11/15/2000	\$154.41
N/A	45011	29864		11/16/2000	\$744.00
126027	45290	25783		11/24/2000	\$1,102.96
N/A	45277	30019		11/25/2000	\$596.00
125875	45335	28478		11/26/2000	\$1,169.06
N/A	45383	29703		11/27/2000	\$50.00
N/A	45440	30115		11/30/2000	\$588.00
N/A	45401	25393		11/30/2000	\$824.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	45679	30193		12/4/2000	\$451.80
126247	45786	30289		12/7/2000	\$1,009.24
125913	45669	30230		12/9/2000	\$1,290.77
N/A	45777	30284		12/10/2000	\$551.00
125969	45767	30277		12/10/2000	\$1,656.35
126173	45880	30332		12/12/2000	\$1,145.75
N/A	45889	29829		12/13/2000	\$191.00
N/A	45917	6233		12/14/2000	\$89.94
N/A	45991	30379		12/15/2000	\$538.00
N/A	46067	28862		12/19/2000	\$191.00
N/A	46066	009233A		12/19/2000	\$277.00
N/A	46168	29315		12/21/2000	\$211.00
N/A	46203	30517		12/21/2000	\$1,075.00
125892	46321	7090		12/26/2000	\$1,244.56
N/A	46384	17102		12/28/2000	\$376.00
N/A	46485	30684		12/31/2000	\$0.10
N/A	46530	30713		1/1/2001	\$724.50
N/A	46584	5183		1/1/2001	\$846.00
125519	46571	30738		1/1/2001	\$1,468.93
N/A	46619	30758		1/2/2001	\$1,214.00
126774	46587	30748		1/3/2001	\$1,477.42
125502	46679	30799		1/4/2001	\$1,341.40
N/A	46732	30829		1/8/2001	\$1,965.00
N/A	46831	30867		1/9/2001	\$200.00
126061	46947	30937		1/14/2001	\$980.47
N/A	47151	31001		1/18/2001	\$464.00
126986	47233	13729		1/19/2001	\$285.04
N/A	47205	31001		1/19/2001	\$452.00
N/A	47206	31001		1/19/2001	\$464.00
126203	47136	31043		1/20/2001	\$1,253.63
N/A	47309	31001		1/22/2001	\$511.00
N/A	47306	31001		1/22/2001	\$536.00
124771				1/24/2001	\$973.47
126182	47469	31227		1/27/2001	\$916.09
126232	47532	31269		2/3/2001	\$1,119.09
126927	47821	27377		2/9/2001	\$1,594.06
126813	47812	31408		2/9/2001	\$1,649.32
126812	47811	31408		2/9/2001	\$1,893.65
N/A	48026	30926		2/12/2001	\$370.00
125323	47988	31490		2/13/2001	\$1,420.66
N/A	48081	31539		2/15/2001	\$25.00
126534	48221	14192		2/20/2001	\$1,628.38
126842	48310	31677		2/21/2001	\$718.37
126815	48360	31712		2/23/2001	\$1,578.68
128138	48398	31729		2/24/2001	\$957.14
125453	48402	31712		2/24/2001	\$2,294.16
125714	48590	31827		3/3/2001	\$1,422.67
N/A	48693	31888		3/7/2001	\$676.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
128610	48676	31879		3/7/2001	\$1,106.99
126777	48759	31919		3/9/2001	\$1,554.09
127567	48968	32030		3/13/2001	\$1,409.87
N/A	48990	32043		3/14/2001	\$74.80
126528	49090	16078		3/18/2001	\$290.50
126778	49283	32213		3/24/2001	\$342.81
127020	49302	32227		3/24/2001	\$1,089.51
125179				3/26/2001	\$1,165.34
N/A	49481	5529		3/28/2001	\$204.00
125716	49530	284		3/28/2001	\$1,421.30
127014	49552	32354		3/30/2001	\$1,344.00
N/A	49611	32377		4/1/2001	\$51.45
N/A	49624	16113		4/2/2001	\$320.00
N/A	49632	32394		4/2/2001	\$773.00
N/A	49655	8569		4/3/2001	\$640.00
125278				4/5/2001	\$1,112.93
126557	49802	32479		4/5/2001	\$1,271.01
125311				4/6/2001	\$874.20
126026	49720	32432		4/7/2001	\$1,302.42
N/A	49945	32542		4/10/2001	\$855.00
N/A	50052	1052		4/12/2001	\$371.20
126894	50027	32580		4/12/2001	\$1,243.40
126695	50078	32611		4/14/2001	\$915.12
126690	50074	32607		4/14/2001	\$1,465.64
126953	50151	32654		4/16/2001	\$1,322.52
126366	50132	12520		4/16/2001	\$1,333.14
126910	50202	32681		4/19/2001	\$556.26
127541	50214	32685		4/20/2001	\$1,031.15
125527				4/26/2001	\$1,222.38
N/A	50528	32856		4/28/2001	\$674.00
126895	50463	32827		4/28/2001	\$688.27
126959	50582	2699		4/30/2001	\$552.93
127674	50607	8075		5/1/2001	\$1,403.96
N/A	50697	32945		5/4/2001	\$556.00
N/A	50710	32955		5/6/2001	\$750.00
128123	50696	32943		5/6/2001	\$1,175.38
125565				5/7/2001	\$5.50
125566				5/7/2001	\$1,107.86
N/A	50908	33075		5/11/2001	\$819.00
127625	50946	5219		5/13/2001	\$1,544.53
126954	51048	33133		5/16/2001	\$1,342.96
126840	51200	33206		5/20/2001	\$855.59
N/A	51240	33230		5/22/2001	\$0.06
N/A	51426	33346		5/24/2001	\$589.74
126964	51427	33347		5/24/2001	\$1,223.04
N/A	51316	32112		5/26/2001	\$927.00
125824				6/8/2001	\$1,124.40
127622	51838	28447		6/9/2001	\$1,365.58
127642	51873	33576		6/10/2001	\$1,821.61
126389	51973	33635		6/11/2001	\$1,254.37

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
127624	52079	33676		6/14/2001	\$365.86
126402	52032	33660		6/16/2001	\$2,269.87
N/A	52202	33722		6/17/2001	\$707.00
127654	52096	33683		6/17/2001	\$1,309.68
127597	52204	33725		6/18/2001	\$1,332.85
N/A	52307	19577		6/22/2001	\$504.00
127673	52338	33803		6/23/2001	\$1,247.83
125978				6/26/2001	\$30.47
N/A	52652	6625		6/30/2001	\$120.00
N/A	52576	33925		7/1/2001	\$681.00
131191	52586	33930		7/1/2001	\$1,136.14
127081	52822	2801		7/4/2001	\$1,261.49
128124	52905	32943		7/6/2001	\$1,380.26
128328	52948	34122		7/8/2001	\$1,284.50
N/A	53052	34169		7/9/2001	\$760.00
129071	52874	34089		7/10/2001	\$109.32
129160	53154	34237		7/15/2001	\$293.67
N/A	53224	34262		7/16/2001	\$861.00
N/A	53193	20762		7/17/2001	\$71.39
N/A	53247	30207		7/18/2001	\$830.00
N/A	53205	34262		7/18/2001	\$862.00
127088	53350	2212		7/19/2001	\$1,288.04
127846	53303	34325		7/19/2001	\$1,289.50
127851	53391	34367		7/21/2001	\$1,581.11
128066	53400	34371		7/22/2001	\$96.51
126998	53422	34385		7/22/2001	\$1,167.99
127971	53419	34382		7/22/2001	\$1,200.13
127937	53365	34350		7/22/2001	\$1,312.27
127578	53651	34502		7/28/2001	\$1,204.57
N/A	53728	34540		7/31/2001	\$25.00
127959	53936	12436		8/4/2001	\$1,583.13
126689	53837	32423		8/5/2001	\$1,489.27
N/A	54063	34661		8/9/2001	\$320.00
N/A	54070	16612		8/9/2001	\$1,027.00
127936	54233	3376		8/13/2001	\$1,684.00
127885	54273	34818		8/14/2001	\$1,285.88
N/A	54319	34844		8/15/2001	\$661.00
127927	54368	34868		8/15/2001	\$1,439.55
127963	54416	34887		8/17/2001	\$997.09
N/A	54462	34915		8/19/2001	\$938.00
128058	54487	34925		8/20/2001	\$1,279.48
127923	54482	34923		8/20/2001	\$1,341.52
N/A	54800	35101		8/28/2001	\$675.00
N/A	54867	35122		9/1/2001	\$13.20
128367	54989	30289		9/2/2001	\$1,308.35
N/A	55121	20955		9/6/2001	\$790.00
N/A	55371	35006		9/14/2001	\$81.51
N/A	55384	17958		9/14/2001	\$688.00
128129	55673	32479		9/22/2001	\$463.68
128337	55725	35578		9/23/2001	\$1,338.21

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
128357	55781	35609		9/25/2001	\$1,580.67
128629	55821	35631		9/27/2001	\$956.63
129080	55871	35654		9/28/2001	\$1,594.83
N/A	55916	35690		9/30/2001	\$807.00
N/A	55891	35673		10/2/2001	\$685.00
N/A	56225	34268		10/5/2001	\$344.00
128335	56208	35808		10/6/2001	\$1,485.55
128207	56200	35805		10/6/2001	\$1,657.16
N/A	56355	35911		10/10/2001	\$697.00
N/A	56363	35917		10/11/2001	\$633.00
126788				10/12/2001	\$10.32
129502	56511	35968		10/14/2001	\$884.42
N/A	56535	35827		10/15/2001	\$640.00
128204	56738	19285		10/21/2001	\$170.73
126830				10/23/2001	\$1,314.41
126949				10/29/2001	\$92.00
N/A	56985	10960		10/29/2001	\$702.00
N/A	56978	36206		10/31/2001	\$545.13
N/A	57289	19448		11/10/2001	\$556.00
N/A	57415	11079		11/14/2001	\$1,178.00
N/A	57490	36466		11/15/2001	\$320.00
128305	57680	2801		11/18/2001	\$1,292.11
129390	57669	36559		11/20/2001	\$1,258.02
N/A	57758	36611		11/27/2001	\$340.00
N/A	57827	36639		11/28/2001	\$881.00
N/A	57963	36712		12/1/2001	\$664.00
N/A	58155	20148		12/3/2001	\$90.85
129118	58065	36762		12/4/2001	\$314.60
N/A	58083	36774		12/4/2001	\$625.00
N/A	58244	20148		12/7/2001	\$101.12
N/A	58246	20148		12/7/2001	\$320.00
N/A	58110	36237		12/9/2001	\$737.00
N/A	58868	37216		12/22/2001	\$594.00
N/A	58839	3932		12/22/2001	\$748.00
129154	58708	37124		12/23/2001	\$1,222.46
129531	58721	37131		12/25/2001	\$1,269.26
N/A	58786	008015A		12/26/2001	\$793.00
N/A	59048	37333		12/31/2001	\$8.00
129065	59001	37287		12/31/2001	\$802.77
129064	58977	37287		1/2/2002	\$884.10
129213	58950	37278		1/2/2002	\$1,541.02
131224	59249	37460		1/6/2002	\$240.14
129189	59437	37577		1/7/2002	\$1,238.71
129926	59585	37659		1/8/2002	\$301.00
129044	59522	37625		1/8/2002	\$786.75
129045	59525	37625		1/8/2002	\$912.25
129416	59514	18326		1/9/2002	\$451.50
129066	59533	37287		1/9/2002	\$1,633.27

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	59296	007310A		1/10/2002	\$368.00
N/A	59472	37597		1/13/2002	\$674.00
N/A	59428	37570		1/15/2002	\$734.00
N/A	59636	31836		1/16/2002	\$656.00
129202	59594	37664		1/17/2002	\$1,139.09
N/A	59781	9783		1/19/2002	\$320.00
N/A	59786	8843		1/19/2002	\$418.00
N/A	59876	13919		1/21/2002	\$688.00
129188	60303	38056		1/26/2002	\$1,288.16
129434	60183	37996		1/28/2002	\$160.28
129462	60081	26186		1/29/2002	\$212.52
N/A	60173	12643		1/31/2002	\$782.00
129677	60385	23419		1/31/2002	\$1,193.56
129221	60223	38010		1/31/2002	\$1,335.60
N/A	60654	5529		2/6/2002	\$332.00
N/A	60576	38205		2/8/2002	\$754.00
129463	60636	26186		2/12/2002	\$169.54
129243	60796	38333		2/12/2002	\$1,286.39
129797	60720	26186		2/13/2002	\$187.61
131193	60836	36412		2/16/2002	\$684.99
N/A	60927	38412		2/17/2002	\$1,085.00
N/A	60861	5523		2/18/2002	\$368.00
130244	61012	4728		2/20/2002	\$345.43
129234	60973	38447		2/20/2002	\$1,673.25
N/A	61108	8474		2/24/2002	\$556.00
128869	61266	38640		2/24/2002	\$1,255.95
129867	61328	38687		3/3/2002	\$1,323.85
129315	61721	38915		3/9/2002	\$1,353.70
129846	61628	38869		3/10/2002	\$927.71
129871	62114	012006A		3/19/2002	\$1,717.93
129857	62041	39101		3/21/2002	\$1,128.63
129813	62139	39149		3/22/2002	\$1,205.18
129862	62170	13289		3/22/2002	\$1,338.94
N/A	62021	39088		3/23/2002	\$666.00
129868	62013	012006A		3/23/2002	\$1,061.33
129935	62218	39193		3/24/2002	\$1,089.82
129856	62067	39114		3/26/2002	\$1,813.69
N/A	62383	39296		3/27/2002	\$616.00
130450	62367	008330A		3/27/2002	\$1,584.45
130256	62269	31227		3/28/2002	\$210.93
N/A	62410	37973		3/31/2002	\$8.60
129975	62484	39367		4/1/2002	\$825.55
130039	62510	39380		4/1/2002	\$1,081.86
N/A	62479	23151		4/2/2002	\$441.94
148594	62664	21263		4/6/2002	\$415.23
129960	62736	39478		4/8/2002	\$1,204.86
N/A	62885	39563		4/12/2002	\$565.00
129968	63007	31869		4/14/2002	\$1,271.55
130000	63383	39808		4/26/2002	\$1,350.02
N/A	63461	39844		4/27/2002	\$898.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
130151	63587	39911		5/1/2002	\$1,338.99
130150	63582	39910		5/1/2002	\$1,488.37
130127	63634	39939		5/2/2002	\$913.38
128701				5/21/2002	\$118.75
130706	64668	40487		6/2/2002	\$1,190.52
131496	64412	31869		6/3/2002	\$1,331.38
130344	64906	40607		6/6/2002	\$555.61
N/A	64857	40586		6/6/2002	\$648.00
130783	64962	40639		6/12/2002	\$1,157.09
N/A	65074	2455		6/13/2002	\$50.00
130532	65201	3375		6/18/2002	\$1,878.75
130531	65439	40857		6/21/2002	\$1,543.10
N/A	65553	5230		6/26/2002	\$411.62
N/A	65765	28708		6/28/2002	\$28.75
N/A	65648	28708		6/29/2002	\$55.10
130551	65672	40982		6/29/2002	\$647.70
131961	65953	38514		7/3/2002	\$1,132.60
130291	65898	41091		7/3/2002	\$1,298.20
N/A	65903	41094		7/4/2002	\$157.86
130275	65918	41098		7/4/2002	\$1,310.35
130704	66114	41204		7/6/2002	\$1,250.18
130327	66102	41199		7/6/2002	\$1,390.66
130761	66111	41202		7/10/2002	\$1,416.75
131962	66191	38514		7/11/2002	\$988.58
131316	66143	41224		7/11/2002	\$1,197.37
130288	66159	41236		7/11/2002	\$1,242.33
130579	66503	11166		7/16/2002	\$1,187.06
N/A	66784	41555		7/18/2002	\$410.04
131560	66559	41437		7/19/2002	\$1,218.21
131305	66966	22676		7/29/2002	\$1,397.71
130504	67059	41704		8/2/2002	\$1,504.69
130268	67045	41694		8/2/2002	\$1,594.71
130889	67173	41747		8/4/2002	\$1,000.66
131780	67412	41870		8/9/2002	\$1,046.30
130964	67374	41851		8/11/2002	\$1,507.58
N/A	67654	41784		8/12/2002	\$464.00
N/A	67526	41784		8/13/2002	\$464.00
131095	67506	41917		8/13/2002	\$586.94
130943	67546	41933		8/13/2002	\$1,305.07
N/A	67609	41784		8/14/2002	\$464.00
N/A	68225	41784		8/15/2002	\$464.00
131357	67695	42017		8/16/2002	\$47.05
N/A	68226	41784		8/16/2002	\$464.00
132390	67814	42067		8/18/2002	\$871.57
130580	67848	42083		8/18/2002	\$1,128.41
N/A	67879	41784		8/19/2002	\$464.00
N/A	68035	41784		8/20/2002	\$464.00
N/A	67781	41784		8/21/2002	\$464.00
131920	67802	42057		8/21/2002	\$2,005.25
N/A	67952	41784		8/22/2002	\$464.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
130863	67999	42164		8/23/2002	\$1,052.08
130856	67936	24514		8/24/2002	\$1,139.45
131097	68073	42197		8/26/2002	\$1,339.47
N/A	68487	33681		9/3/2002	\$776.00
131515	68648	42508		9/9/2002	\$1,424.79
N/A	68729	42545		9/10/2002	\$303.80
131505	68689	42531		9/13/2002	\$1,291.75
131464	68785	42561		9/15/2002	\$566.80
131463	68783	42561		9/15/2002	\$1,291.75
131527	68904	5083		9/17/2002	\$450.38
131492	69002	42673		9/22/2002	\$1,251.44
131484	69192	22183		9/26/2002	\$1,115.16
N/A	69175	42764		9/28/2002	\$1,204.00
132869	69199	42784		9/29/2002	\$915.13
131483	69306	42837		9/30/2002	\$1,805.08
N/A	69468	39221		10/1/2002	\$1,078.00
131648	69414	42894		10/1/2002	\$1,101.54
131665	69348	42859		10/4/2002	\$1,252.68
131782	69654	43017		10/12/2002	\$197.26
N/A	70132	43233		10/21/2002	\$0.20
132219	70235	43291		10/21/2002	\$1,485.36
N/A	70116	43223		10/22/2002	\$3.02
131687	70231	43287		10/25/2002	\$1,156.40
131626	70323	43342		10/29/2002	\$1,236.09
133893	70517	43429		11/6/2002	\$1,070.76
131900	70660	43487		11/6/2002	\$1,150.53
131600	70510	22676		11/6/2002	\$1,371.96
131598	70672	43495		11/7/2002	\$745.08
131922	71151	43710		11/18/2002	\$855.96
131752	71265	43764		11/24/2002	\$1,392.28
132438	71338	34237		11/28/2002	\$295.15
N/A	71846	44041		12/10/2002	\$9.83
N/A	71937	42192		12/11/2002	\$197.73
131973	72121	44156		12/17/2002	\$1,043.67
131612	72098	44149		12/17/2002	\$1,081.78
132202	72024	44117		12/18/2002	\$1,837.24
132326	72156	44182		12/20/2002	\$1,639.10
132188	72572	44379		12/27/2002	\$1,279.60
N/A	72550	44357		12/28/2002	\$21.50
132196	72501	44344		12/28/2002	\$1,410.42
132192	72617	44404		1/1/2003	\$1,124.65
132198	72578	33824		1/1/2003	\$1,358.66
N/A	72744	44464		1/3/2003	\$0.30
132337	72958	44580		1/9/2003	\$1,288.86
N/A	73377	44821		1/17/2003	\$564.00
N/A	73252	44737		1/19/2003	\$670.00
131419				1/24/2003	\$33.59
132554	73708	45014		1/28/2003	\$1,322.97

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	73732	45023		1/29/2003	\$459.05
132549	73939	45123		2/3/2003	\$114.50
133081	74117	45202		2/10/2003	\$1,563.00
132682	74304	45315		2/11/2003	\$696.10
133884	74329	42784		2/13/2003	\$260.79
132694	74650	45498		2/17/2003	\$352.77
132687	74646	45495		2/17/2003	\$1,012.23
N/A	74553	45435		2/21/2003	\$129.60
N/A	74854	45607		2/22/2003	\$4.55
132691	74826	45589		2/22/2003	\$1,236.64
133660	75594	45970		3/14/2003	\$1,196.27
132911	75506	45930		3/15/2003	\$267.20
N/A	75855	46101		3/18/2003	\$145.60
133890	75894	46123		3/21/2003	\$1,248.00
132890	75867	46109		3/23/2003	\$1,262.56
133189	75841	46095		3/23/2003	\$1,364.50
133191	76138	46239		4/1/2003	\$1,300.97
N/A	76550	46453		4/8/2003	\$100.94
N/A	76636	46494		4/10/2003	\$50.00
133365	76611	46477		4/12/2003	\$1,674.60
N/A	76773	46568		4/14/2003	\$442.74
N/A	76966	46680		4/19/2003	\$3.25
N/A	77243	43477		4/27/2003	\$477.60
N/A	77442	46928		5/4/2003	\$1.00
134700	77501	46954		5/7/2003	\$1,156.81
133668	77838	29672		5/11/2003	\$1,174.83
133681	77732	47060		5/17/2003	\$1,489.64
N/A	78084	47215		5/25/2003	\$384.06
133929	78268	47296		5/26/2003	\$345.38
134736	78509	47420		6/4/2003	\$1,025.77
133997	79563	2699		6/30/2003	\$1,403.77
134257	79717	48008		7/1/2003	\$1,356.56
N/A	79809	13658		7/5/2003	\$21.70
N/A	80349	21014		7/18/2003	\$389.38
N/A	80638	13658		7/26/2003	\$592.00
N/A	81343	48801		8/14/2003	\$825.00
N/A	81455	48864		8/16/2003	\$544.00
N/A	81821	49030		8/23/2003	\$371.04
N/A	82062	14993		8/29/2003	\$474.40
134874	82068	49152		8/29/2003	\$1,156.06
135368	82122	49185		8/30/2003	\$1,154.37
134873	82331	49290		9/3/2003	\$1,753.51
135131	82812	49515		9/19/2003	\$1,071.41
135340	83040	49631		9/27/2003	\$1,452.16
135341	83548	49631		10/7/2003	\$1,191.51
N/A	84035	15282		10/13/2003	\$176.16
N/A	84163	50187		10/20/2003	\$1,880.00
135775	84366	50288		10/23/2003	\$1,419.27
N/A	85291	29001		11/27/2003	\$92.57
138002	85319	50749		11/30/2003	\$76.29

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	85805	51000		12/7/2003	\$18.00
135855	85987	51094		12/8/2003	\$1,313.30
140029	86226	16698		12/15/2003	\$49.87
N/A	86515	48226		12/18/2003	\$641.00
N/A	86432	49395		12/20/2003	\$75.00
136300	86758	51495		12/28/2003	\$637.65
136156	87175	51692		12/31/2003	\$1,167.11
N/A	87214	51699		1/5/2004	\$980.00
N/A	87301	51744		1/7/2004	\$606.00
N/A	87805	39874		1/13/2004	\$577.00
137887	87617	51906		1/14/2004	\$339.00
135830	87779	51993		1/17/2004	\$280.00
137860	88207	52185		1/19/2004	\$584.00
137384	87818	52017		1/21/2004	\$24.00
N/A	87888	52050		1/22/2004	\$636.00
137834	87935	52079		1/23/2004	\$80.00
136432	87899	52058		1/24/2004	\$1,308.40
N/A	88010	46620		1/25/2004	\$332.00
N/A	88415	52289		1/28/2004	\$257.50
N/A	88305	49616		1/29/2004	\$115.92
N/A	88763	51570		2/3/2004	\$756.00
N/A	88518	51570		2/4/2004	\$774.00
N/A	88635	52410		2/5/2004	\$672.00
N/A	88633	51570		2/5/2004	\$706.00
N/A	88594	52391		2/5/2004	\$936.00
N/A	88539	29647		2/7/2004	\$634.00
N/A	88922	008288A		2/14/2004	\$75.00
N/A	88936	14637		2/14/2004	\$648.00
138391	88964	52572		2/15/2004	\$25.00
N/A	89030	51570		2/16/2004	\$724.00
N/A	89219	33132		2/22/2004	\$745.00
N/A	89378	51570		2/23/2004	\$654.00
N/A	89379	51570		2/23/2004	\$700.00
N/A	89457	51570		2/24/2004	\$724.00
137454	89657	52896		2/29/2004	\$405.94
N/A	89658	52897		2/29/2004	\$570.00
N/A	89941	50067		3/3/2004	\$600.00
N/A	89900	53007		3/3/2004	\$852.00
N/A	89963	51570		3/4/2004	\$704.00
N/A	89857	52993		3/5/2004	\$628.00
N/A	89751	52948		3/6/2004	\$4.53
N/A	89880	52999		3/7/2004	\$636.00
139109	89982	43054		3/9/2004	\$268.00
N/A	90047	53067		3/10/2004	\$599.00
N/A	90114	51204		3/12/2004	\$672.00
N/A	90129	53110		3/14/2004	\$648.00
N/A	90127	53107		3/14/2004	\$680.00
N/A	90204	21929		3/15/2004	\$604.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	90313	1023		3/18/2004	\$618.00
N/A	90312	30598		3/18/2004	\$648.00
N/A	90481	24866		3/21/2004	\$744.00
201066	90507	53298		3/23/2004	\$1,123.00
N/A	90549	53316		3/24/2004	\$570.00
N/A	90545	21929		3/24/2004	\$592.00
N/A	90540	53311		3/24/2004	\$594.00
N/A	90542	298		3/24/2004	\$672.00
N/A	90641	1744		3/25/2004	\$572.00
N/A	90648	39441		3/25/2004	\$624.00
N/A	90625	53354		3/27/2004	\$80.37
N/A	90708	53038		3/28/2004	\$654.00
N/A	90764	53416		3/31/2004	\$364.92
N/A	90768	11514		3/31/2004	\$372.26
N/A	90770	53419		3/31/2004	\$427.64
153798	90742	35437		3/31/2004	\$616.00
N/A	90740	53408		3/31/2004	\$631.00
137833	90906	51855		4/2/2004	\$218.33
N/A	90923	50074		4/2/2004	\$636.00
N/A	90978	39040		4/3/2004	\$593.00
153819	90935	160		4/6/2004	\$592.00
N/A	91071	20149		4/6/2004	\$635.00
N/A	91032	32494		4/7/2004	\$624.00
N/A	91047	49653		4/7/2004	\$632.00
153812	91018	53549		4/7/2004	\$792.00
N/A	91241	30598		4/8/2004	\$573.00
N/A	91246	53648		4/8/2004	\$637.00
N/A	91256	8807		4/8/2004	\$660.00
N/A	91199	53363		4/8/2004	\$736.00
N/A	91189	40331		4/9/2004	\$639.00
N/A	91180	53624		4/9/2004	\$825.00
N/A	91127	53606		4/10/2004	\$78.60
N/A	91107	46734		4/10/2004	\$637.00
N/A	91138	51827		4/10/2004	\$690.00
N/A	91108	53599		4/10/2004	\$851.00
N/A	91281	31660		4/11/2004	\$674.00
N/A	91280	53394		4/11/2004	\$830.00
N/A	91273	36443		4/11/2004	\$928.00
N/A	91218	53639		4/12/2004	\$782.00
N/A	91335	53685		4/13/2004	\$616.00
N/A	91324	53678		4/13/2004	\$677.00
N/A	91333	53683		4/13/2004	\$756.00
139959	91118	28210		4/14/2004	\$85.62
N/A	91159	31660		4/14/2004	\$667.00
N/A	91415	53728		4/15/2004	\$606.00
N/A	91397	007996A		4/15/2004	\$676.00
N/A	91395	53718		4/15/2004	\$696.00
N/A	91423	53737		4/16/2004	\$768.00
N/A	91353	53694		4/17/2004	\$636.00
N/A	91368	31869		4/17/2004	\$773.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	91363	15603		4/17/2004	\$875.00
138549	91540	53801		4/18/2004	\$452.00
N/A	91701	48948		4/19/2004	\$570.00
N/A	91508	53777		4/20/2004	\$760.00
N/A	91493	31660		4/21/2004	\$683.00
N/A	91611	53818		4/23/2004	\$662.00
N/A	91639	31660		4/24/2004	\$711.00
N/A	91562	45038		4/24/2004	\$756.00
N/A	91450	48883		4/25/2004	\$553.00
N/A	91460	44549		4/25/2004	\$841.00
N/A	91820	53394		4/26/2004	\$802.00
N/A	91785	10999		4/28/2004	\$568.00
N/A	91747	53893		4/28/2004	\$653.00
N/A	91760	53900		4/28/2004	\$684.00
N/A	91783	53910		4/28/2004	\$710.00
N/A	91728	25214		4/28/2004	\$770.00
N/A	91751	34273		4/28/2004	\$923.00
N/A	91954	25450		4/29/2004	\$691.00
N/A	92047	42848		4/29/2004	\$699.00
N/A	92006	53997		4/29/2004	\$781.00
N/A	91967	53984		4/29/2004	\$796.00
N/A	91889	45752		4/30/2004	\$606.00
N/A	91892	6863		4/30/2004	\$648.00
N/A	91847	53939		4/30/2004	\$809.00
N/A	91981	53990		5/1/2004	\$600.00
N/A	91913	48613		5/1/2004	\$632.00
N/A	91940	53975		5/1/2004	\$774.00
N/A	92033	54008		5/2/2004	\$600.00
N/A	92030	54007		5/2/2004	\$604.00
N/A	92014	54001		5/2/2004	\$861.00
137697	92211	26523		5/3/2004	\$880.51
N/A	92046	17403		5/4/2004	\$671.00
N/A	91893	5892		5/4/2004	\$729.00
N/A	91868	53947		5/5/2004	\$615.00
N/A	91843	46657		5/5/2004	\$813.00
N/A	92136	405		5/6/2004	\$600.00
N/A	92131	54053		5/6/2004	\$774.00
N/A	92084	48250		5/7/2004	\$657.00
N/A	92100	54031		5/7/2004	\$673.00
N/A	92114	54041		5/8/2004	\$640.00
N/A	92407	27853		5/9/2004	\$82.02
N/A	92423	20544		5/9/2004	\$684.00
N/A	92305	54125		5/10/2004	\$640.00
137696	92233	26523		5/10/2004	\$708.06
137695	92256	26523		5/10/2004	\$821.01
N/A	92368	54147		5/11/2004	\$464.00
N/A	92380	42214		5/11/2004	\$602.00
N/A	92374	009140A		5/11/2004	\$604.00
N/A	92375	52498		5/11/2004	\$651.00
N/A	92349	54138		5/11/2004	\$652.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	92476	24228		5/12/2004	\$780.00
N/A	92190	30598		5/14/2004	\$572.00
N/A	92193	54073		5/14/2004	\$640.00
N/A	92176	17121		5/14/2004	\$824.00
N/A	92222	49505		5/15/2004	\$828.00
N/A	92199	54076		5/15/2004	\$1,218.00
N/A	92284	53271		5/16/2004	\$697.00
N/A	92339	30598		5/17/2004	\$607.00
N/A	92692	7629		5/18/2004	\$816.00
139120	92479	54186		5/19/2004	\$4.77
N/A	92502	26587		5/19/2004	\$659.00
139917	92507	28210		5/20/2004	\$19.81
N/A	92550	54228		5/20/2004	\$624.00
N/A	92509	54201		5/20/2004	\$660.00
N/A	92624	7379		5/21/2004	\$661.00
N/A	92601	1430		5/22/2004	\$724.00
N/A	92661	54288		5/22/2004	\$776.00
N/A	92575	53110		5/23/2004	\$598.00
N/A	92555	41382		5/23/2004	\$672.00
N/A	92560	54236		5/23/2004	\$810.00
N/A	92820	54353		5/24/2004	\$170.40
N/A	92677	54295		5/25/2004	\$625.00
N/A	92698	54306		5/25/2004	\$823.00
N/A	92773	54335		5/26/2004	\$618.00
N/A	92730	54318		5/26/2004	\$647.00
N/A	92736	32995		5/26/2004	\$725.00
N/A	92757	54329		5/26/2004	\$911.00
N/A	92828	39258		5/27/2004	\$372.26
N/A	92860	54377		5/27/2004	\$544.00
N/A	92858	54375		5/27/2004	\$556.00
139811	92894	48378		5/27/2004	\$583.00
N/A	92869	32494		5/27/2004	\$619.00
N/A	92856	54373		5/27/2004	\$779.00
N/A	93032	54463		5/28/2004	\$637.00
N/A	93018	54458		5/28/2004	\$772.00
N/A	93019	54459		5/28/2004	\$846.00
N/A	92918	54404		5/29/2004	\$654.00
N/A	92939	54415		5/29/2004	\$662.00
N/A	92944	54420		5/29/2004	\$668.00
N/A	92916	2572		5/29/2004	\$684.00
N/A	92999	30667		5/30/2004	\$640.00
N/A	93113	54505		5/30/2004	\$672.00
N/A	93115	54389		5/30/2004	\$876.50
N/A	92842	31897		5/31/2004	\$56.92
N/A	92960	50074		5/31/2004	\$557.00
N/A	92913	41080		5/31/2004	\$595.00
N/A	92964	54427		5/31/2004	\$600.00
N/A	92962	10999		5/31/2004	\$636.00
N/A	92897	24228		5/31/2004	\$748.00
N/A	93222	6342		6/1/2004	\$126.52

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	93301	54587		6/1/2004	\$647.00
N/A	93250	54567		6/1/2004	\$663.00
N/A	93303	54589		6/1/2004	\$681.00
N/A	93212	24406		6/1/2004	\$721.00
N/A	93245	52076		6/1/2004	\$773.00
N/A	93241	24228		6/1/2004	\$780.00
N/A	93231	51979		6/1/2004	\$789.00
N/A	93065	54481		6/2/2004	\$599.00
N/A	93092	54500		6/2/2004	\$622.00
N/A	93090	14949		6/2/2004	\$644.00
N/A	93086	54496		6/2/2004	\$671.00
N/A	93060	5391		6/2/2004	\$704.00
N/A	93064	54480		6/2/2004	\$709.00
N/A	93070	54487		6/2/2004	\$709.00
N/A	93356	48207		6/3/2004	\$604.00
N/A	93188	54544		6/4/2004	\$639.00
N/A	93207	10999		6/4/2004	\$648.00
N/A	92970	24406		6/4/2004	\$685.00
N/A	92994	54446		6/4/2004	\$828.00
N/A	93276	54577		6/5/2004	\$215.27
N/A	93223	54552		6/5/2004	\$625.00
N/A	93277	22816		6/5/2004	\$626.00
N/A	93275	54577		6/5/2004	\$627.00
N/A	93357	54616		6/6/2004	\$546.00
N/A	93328	54603		6/6/2004	\$814.00
N/A	93146	54526		6/7/2004	\$736.00
N/A	93158	21684		6/7/2004	\$813.00
N/A	92867	2014		6/8/2004	\$683.00
N/A	92877	54382		6/8/2004	\$707.00
N/A	93520	21684		6/9/2004	\$225.92
N/A	93528	22238		6/9/2004	\$696.00
N/A	93490	12800		6/9/2004	\$700.00
N/A	93341	54611		6/10/2004	\$379.60
N/A	93423	39853		6/10/2004	\$628.00
N/A	93454	1744		6/10/2004	\$636.00
N/A	93432	31660		6/10/2004	\$756.00
N/A	93316	26519		6/10/2004	\$823.00
N/A	93312	5318		6/10/2004	\$828.00
N/A	93594	6654		6/11/2004	\$617.00
N/A	93536	22183		6/11/2004	\$629.00
N/A	93593	54733		6/11/2004	\$646.00
N/A	93529	54707		6/11/2004	\$755.00
N/A	93390	46734		6/12/2004	\$593.00
N/A	93407	54650		6/12/2004	\$652.00
N/A	93393	54641		6/12/2004	\$684.00
N/A	93376	52483		6/12/2004	\$756.00
N/A	93603	54740		6/13/2004	\$560.00
N/A	93605	10999		6/13/2004	\$580.00
N/A	93604	54741		6/13/2004	\$600.00
N/A	93606	10999		6/13/2004	\$636.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	93479	54683		6/13/2004	\$648.00
N/A	93609	54743		6/13/2004	\$672.00
N/A	93586	44549		6/13/2004	\$840.00
138154	93476	54680		6/14/2004	\$266.45
N/A	93498	54691		6/14/2004	\$613.00
N/A	93470	54677		6/14/2004	\$768.00
N/A	93643	53294		6/15/2004	\$453.00
138158	93630	54751		6/15/2004	\$609.00
N/A	93746	51728		6/15/2004	\$621.00
N/A	93628	54750		6/15/2004	\$647.00
N/A	93723	54339		6/16/2004	\$71.12
N/A	93722	38514		6/16/2004	\$598.00
N/A	93664	16131		6/16/2004	\$616.00
N/A	93797	42848		6/17/2004	\$609.00
N/A	93732	54800		6/17/2004	\$693.00
N/A	93799	50086		6/17/2004	\$769.00
N/A	93727	2637		6/17/2004	\$777.00
N/A	93758	54814		6/17/2004	\$990.00
N/A	93804	54777		6/18/2004	\$408.96
N/A	93841	54867		6/18/2004	\$606.00
N/A	93854	53034		6/18/2004	\$641.00
N/A	93840	54866		6/18/2004	\$661.00
N/A	93805	54843		6/18/2004	\$727.00
N/A	93828	54855		6/18/2004	\$767.00
N/A	93844	48898		6/18/2004	\$774.00
N/A	94045	45752		6/19/2004	\$644.00
137671	93902	44814		6/19/2004	\$1,267.98
136858				6/21/2004	\$257.50
N/A	93669	35922		6/21/2004	\$606.00
N/A	93735	54802		6/21/2004	\$636.00
N/A	93706	48898		6/21/2004	\$649.00
N/A	93738	10999		6/21/2004	\$668.00
N/A	93697	15299		6/21/2004	\$720.00
N/A	93685	52483		6/21/2004	\$756.00
N/A	93693	54787		6/21/2004	\$789.00
N/A	93694	54787		6/21/2004	\$789.00
N/A	93895	54890		6/22/2004	\$712.00
N/A	94126	007577A		6/23/2004	\$98.12
N/A	94228	48307		6/23/2004	\$372.26
N/A	94145	54950		6/23/2004	\$600.00
N/A	94178	55050		6/23/2004	\$651.00
N/A	94164	50032		6/23/2004	\$654.00
N/A	94108	24406		6/23/2004	\$790.00
N/A	93779	47814		6/24/2004	\$637.00
N/A	93780	54831		6/24/2004	\$756.00
N/A	93766	6862		6/24/2004	\$828.00
N/A	94030	11552		6/25/2004	\$430.98
N/A	94044	54978		6/25/2004	\$696.00
N/A	94110	31897		6/26/2004	\$364.92
N/A	94158	32494		6/26/2004	\$618.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	94058	54989		6/26/2004	\$642.00
N/A	94199	43468		6/26/2004	\$668.00
N/A	94172	55047		6/26/2004	\$675.00
N/A	94230	55064		6/26/2004	\$692.00
137589	93965	54929		6/27/2004	\$479.00
N/A	93932	4163		6/27/2004	\$831.00
138796	94082	55004		6/28/2004	\$413.00
N/A	94093	007431A		6/28/2004	\$636.00
N/A	94175	23466		6/29/2004	\$80.37
N/A	94149	55038		6/29/2004	\$655.00
N/A	94262	55090		6/30/2004	\$364.92
N/A	94259	24394		6/30/2004	\$423.64
N/A	94270	10999		6/30/2004	\$584.00
N/A	94255	1744		6/30/2004	\$624.00
N/A	94245	49407		6/30/2004	\$828.00
N/A	94235	55073		6/30/2004	\$927.00
N/A	94353	55138		7/1/2004	\$598.00
N/A	94374	55147		7/1/2004	\$673.00
N/A	94406	34337		7/2/2004	\$594.00
N/A	94384	594		7/2/2004	\$599.00
N/A	94426	14949		7/2/2004	\$600.00
N/A	94388	55155		7/2/2004	\$605.00
N/A	94332	55129		7/3/2004	\$388.69
N/A	94324	10999		7/3/2004	\$548.00
N/A	94533	50677		7/4/2004	\$594.00
N/A	94596	24866		7/4/2004	\$616.00
N/A	94631	55276		7/4/2004	\$672.00
N/A	94564	42570		7/5/2004	\$596.00
N/A	94557	55235		7/5/2004	\$600.00
N/A	94636	55147		7/5/2004	\$600.00
N/A	94640	55283		7/5/2004	\$660.00
N/A	94350	53516		7/6/2004	\$511.72
N/A	94465	55195		7/6/2004	\$548.00
N/A	94411	54890		7/6/2004	\$553.00
N/A	94443	55178		7/6/2004	\$600.00
N/A	94444	55179		7/6/2004	\$600.00
N/A	94450	55184		7/6/2004	\$609.00
N/A	94510	18452		7/7/2004	\$394.28
N/A	94526	55202		7/7/2004	\$423.64
N/A	94489	9794		7/7/2004	\$614.00
N/A	94504	55215		7/7/2004	\$873.00
N/A	94416	24394		7/8/2004	\$423.64
N/A	94445	10999		7/8/2004	\$548.00
N/A	94403	12800		7/8/2004	\$605.00
N/A	94425	55174		7/8/2004	\$735.00
N/A	94470	48168		7/9/2004	\$555.00
N/A	94492	10999		7/9/2004	\$600.00
N/A	94604	55265		7/10/2004	\$225.92
N/A	94661	44934		7/10/2004	\$293.37
N/A	94655	28920		7/10/2004	\$544.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	94578	008176A		7/10/2004	\$551.00
N/A	94581	34378		7/10/2004	\$594.00
N/A	94579	54800		7/10/2004	\$643.00
N/A	94515	47964		7/11/2004	\$567.00
N/A	94382	55152		7/11/2004	\$601.00
N/A	94381	5892		7/11/2004	\$649.00
N/A	94383	52529		7/11/2004	\$748.00
N/A	94683	55314		7/12/2004	\$624.00
139924	94666	48793		7/12/2004	\$728.00
139720	94718	55333		7/12/2004	\$757.32
N/A	94787	55374		7/13/2004	\$648.00
N/A	94827	6342		7/14/2004	\$464.00
N/A	94813	35922		7/14/2004	\$556.00
N/A	94829	22297		7/14/2004	\$604.00
N/A	94869	54335		7/14/2004	\$628.00
N/A	94836	30336		7/14/2004	\$688.00
N/A	94856	55416		7/14/2004	\$728.00
N/A	94833	55402		7/14/2004	\$781.00
139923	94830	48226		7/15/2004	\$256.00
N/A	94823	55398		7/15/2004	\$724.00
N/A	94756	55359		7/16/2004	\$601.00
N/A	94757	6968		7/16/2004	\$652.00
N/A	94910	26800		7/17/2004	\$372.26
N/A	94953	55459		7/17/2004	\$673.00
N/A	94968	55466		7/18/2004	\$676.00
N/A	94988	19954		7/18/2004	\$742.00
N/A	94921	54713		7/19/2004	\$364.92
N/A	94922	3533		7/19/2004	\$504.38
N/A	94909	55437		7/19/2004	\$652.00
N/A	94904	34378		7/19/2004	\$659.00
N/A	94931	31660		7/19/2004	\$764.00
N/A	95042	32494		7/20/2004	\$621.00
N/A	95041	53394		7/20/2004	\$669.00
N/A	95034	55500		7/20/2004	\$800.00
N/A	95102	4000		7/21/2004	\$706.00
N/A	95099	55539		7/22/2004	\$582.00
N/A	94975	3932		7/22/2004	\$601.00
N/A	95101	55540		7/22/2004	\$606.00
N/A	95057	008753A		7/22/2004	\$637.00
N/A	95068	55516		7/22/2004	\$645.00
N/A	95098	55538		7/22/2004	\$671.00
N/A	94961	9794		7/22/2004	\$743.00
N/A	95183	28164		7/23/2004	\$504.38
N/A	95151	14137		7/23/2004	\$544.00
N/A	95187	54500		7/23/2004	\$546.00
N/A	95150	405		7/23/2004	\$594.00
N/A	95166	53394		7/23/2004	\$599.00
N/A	95163	51924		7/23/2004	\$641.00
N/A	95256	55625		7/27/2004	\$600.00
N/A	95250	1343		7/27/2004	\$611.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	95290	54741		7/27/2004	\$615.00
N/A	95243	55615		7/27/2004	\$625.00
N/A	95268	55636		7/27/2004	\$667.00
N/A	95297	55649		7/27/2004	\$780.00
N/A	95499	40565		7/28/2004	\$768.00
N/A	95288	55643		7/29/2004	\$225.92
N/A	95274	55638		7/29/2004	\$614.00
139942	95326	55658		7/30/2004	\$50.00
N/A	95349	39657		7/30/2004	\$364.92
N/A	95352	594		7/30/2004	\$664.00
N/A	95337	55665		7/30/2004	\$745.00
N/A	95548	55770		7/31/2004	\$216.00
N/A	95626	40871		8/1/2004	\$60.00
139829	95597	55792		8/2/2004	\$50.88
N/A	95598	55148		8/2/2004	\$1,080.00
N/A	95664	55823		8/3/2004	\$560.00
N/A	95365	21929		8/5/2004	\$622.00
N/A	95368	55678		8/5/2004	\$624.00
N/A	95335	55663		8/5/2004	\$713.00
N/A	95317	33146		8/5/2004	\$784.00
N/A	95341	53394		8/5/2004	\$789.00
N/A	95325	55657		8/5/2004	\$815.00
N/A	96171	56057		8/6/2004	\$190.42
N/A	96054	56012		8/6/2004	\$364.92
N/A	96151	56046		8/6/2004	\$658.00
N/A	95777	24406		8/6/2004	\$766.00
N/A	95765	55879		8/7/2004	\$683.00
N/A	95889	55929		8/8/2004	\$610.00
N/A	95906	22466		8/8/2004	\$664.00
N/A	96050	44549		8/8/2004	\$828.00
N/A	96035	56006		8/8/2004	\$862.00
N/A	95798	008015A		8/9/2004	\$695.00
N/A	95838	12483		8/10/2004	\$717.00
N/A	95839	55908		8/10/2004	\$748.00
N/A	95915	16466		8/11/2004	\$379.60
N/A	95917	34307		8/11/2004	\$704.00
N/A	95921	55945		8/11/2004	\$732.00
N/A	95910	55939		8/11/2004	\$774.00
N/A	95912	55940		8/11/2004	\$780.00
N/A	95997	50244		8/12/2004	\$624.00
N/A	95995	55984		8/12/2004	\$627.00
N/A	95972	10908		8/12/2004	\$705.14
N/A	95970	46863		8/12/2004	\$816.00
N/A	95874	39328		8/13/2004	\$659.00
N/A	95879	34378		8/13/2004	\$661.00
N/A	95880	39025		8/13/2004	\$704.00
N/A	95881	12800		8/13/2004	\$780.00
N/A	95884	54641		8/13/2004	\$839.00
N/A	96012	34378		8/14/2004	\$622.00
N/A	96075	56020		8/14/2004	\$680.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	96057	56014		8/14/2004	\$705.00
N/A	96045	56011		8/14/2004	\$896.00
N/A	96120	34378		8/15/2004	\$592.00
N/A	96158	15299		8/15/2004	\$656.00
N/A	96119	34378		8/15/2004	\$672.00
N/A	96113	39797		8/15/2004	\$780.00
N/A	96182	56064		8/15/2004	\$814.00
N/A	96201	56073		8/16/2004	\$645.00
N/A	96108	52616		8/16/2004	\$732.00
N/A	96242	56092		8/17/2004	\$580.00
N/A	96221	25036		8/17/2004	\$589.00
N/A	96241	55643		8/17/2004	\$656.00
N/A	96228	56086		8/17/2004	\$657.00
N/A	96335	53684		8/18/2004	\$705.00
N/A	96290	56119		8/18/2004	\$804.00
N/A	96377	25586		8/19/2004	\$620.00
N/A	96676	51743		8/20/2004	\$190.42
N/A	96558	46734		8/20/2004	\$648.00
N/A	96506	20397		8/20/2004	\$662.00
N/A	96542	52483		8/20/2004	\$718.00
N/A	96642	55416		8/20/2004	\$736.00
N/A	96533	56229		8/20/2004	\$804.00
N/A	96822	38356		8/21/2004	\$98.12
142905	96819	56340		8/21/2004	\$320.00
N/A	96727	56292		8/21/2004	\$849.00
N/A	96744	49011		8/22/2004	\$556.00
N/A	96797	32700		8/22/2004	\$604.00
N/A	96794	56332		8/22/2004	\$655.00
N/A	96777	54650		8/22/2004	\$792.00
N/A	96774	56320		8/22/2004	\$798.00
N/A	96768	56316		8/22/2004	\$813.00
N/A	96749	56270		8/22/2004	\$843.00
N/A	96765	56310		8/22/2004	\$868.00
N/A	96373	56154		8/23/2004	\$584.00
N/A	96370	34378		8/23/2004	\$592.00
N/A	96422	14463		8/23/2004	\$619.00
139975	96274	56112		8/23/2004	\$1,231.71
N/A	96282	34378		8/24/2004	\$592.00
N/A	96277	22886		8/24/2004	\$634.00
N/A	96293	25586		8/24/2004	\$670.00
N/A	96308	31660		8/24/2004	\$738.00
N/A	96185	14845		8/25/2004	\$640.00
N/A	96034	56005		8/27/2004	\$467.68
N/A	96026	51924		8/27/2004	\$635.00
140594	96481	10029		8/29/2004	\$68.30
N/A	96523	53421		8/29/2004	\$225.92
N/A	96479	56204		8/29/2004	\$874.00
N/A	96475	56202		8/30/2004	\$570.00
N/A	96454	56193		8/30/2004	\$636.00
N/A	96593	49455		8/31/2004	\$586.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	96577	25586		8/31/2004	\$623.00
N/A	96590	8979		8/31/2004	\$672.00
N/A	96849	50165		9/3/2004	\$371.94
139447	96856	56360		9/3/2004	\$980.68
139163	97042	52854		9/10/2004	\$67.76
N/A	97132	56508		9/11/2004	\$674.00
N/A	97126	56501		9/11/2004	\$685.00
N/A	97044	46913		9/12/2004	\$401.62
N/A	97119	56494		9/12/2004	\$622.00
N/A	97048	56463		9/13/2004	\$597.00
N/A	97266	48378		9/14/2004	\$25.00
N/A	97625	56773		9/20/2004	\$577.00
N/A	97706	56807		9/21/2004	\$909.00
N/A	97485	5818		9/22/2004	\$372.26
N/A	97695	56802		9/22/2004	\$721.00
N/A	97493	56691		9/24/2004	\$372.26
N/A	97853	52553		9/27/2004	\$394.28
N/A	97519	28115		9/28/2004	\$634.00
N/A	97762	19796		9/28/2004	\$669.00
N/A	97531	56717		9/29/2004	\$638.00
N/A	97841	39328		9/30/2004	\$672.00
N/A	97943	56895		10/1/2004	\$261.42
N/A	97541	56725		10/1/2004	\$621.00
N/A	98025	30920		10/2/2004	\$416.30
N/A	98049	11403		10/2/2004	\$800.00
N/A	98026	56932		10/3/2004	\$666.00
N/A	98209	56093		10/3/2004	\$697.00
N/A	98247	56673		10/3/2004	\$700.00
N/A	98205	405		10/3/2004	\$730.00
N/A	98207	24506		10/3/2004	\$736.00
N/A	98036	56938		10/3/2004	\$764.00
N/A	98039	11200		10/3/2004	\$807.00
N/A	98198	54950		10/3/2004	\$973.00
N/A	98128	56981		10/4/2004	\$627.00
N/A	97570	39974		10/4/2004	\$672.00
N/A	97576	17117		10/5/2004	\$603.00
N/A	98238	57014		10/5/2004	\$699.00
N/A	98359	57057		10/6/2004	\$660.00
N/A	98364	57059		10/6/2004	\$689.00
N/A	98333	46123		10/6/2004	\$756.00
N/A	98360	53549		10/6/2004	\$800.00
N/A	98356	57056		10/6/2004	\$936.00
N/A	98298	50730		10/7/2004	\$576.00
N/A	98276	43668		10/7/2004	\$677.00
N/A	98387	57066		10/7/2004	\$733.00
N/A	98066	56958		10/8/2004	\$645.00
N/A	97597	46085		10/9/2004	\$610.00
N/A	98146	56990		10/9/2004	\$741.00
N/A	98173	54083		10/10/2004	\$624.00
N/A	98168	9189		10/10/2004	\$668.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	98167	744		10/10/2004	\$770.00
N/A	98097	53519		10/11/2004	\$526.78
N/A	98094	12235		10/11/2004	\$598.00
N/A	98089	13515		10/11/2004	\$740.00
N/A	98085	21727		10/11/2004	\$780.00
N/A	98086	56966		10/11/2004	\$812.00
N/A	98100	9883		10/11/2004	\$850.00
N/A	98255	57019		10/12/2004	\$617.00
N/A	98261	34378		10/12/2004	\$660.00
N/A	98400	36397		10/13/2004	\$624.00
N/A	98405	34378		10/13/2004	\$654.00
N/A	98427	57089		10/14/2004	\$617.00
N/A	98414	34378		10/14/2004	\$666.00
N/A	98429	57090		10/14/2004	\$723.00
N/A	98308	24866		10/15/2004	\$688.00
N/A	98470	55578		10/15/2004	\$790.24
N/A	98263	24406		10/15/2004	\$800.00
N/A	98296	54950		10/15/2004	\$1,016.00
N/A	97988	36573		10/16/2004	\$364.92
N/A	98492	21590		10/16/2004	\$624.00
N/A	98502	57117		10/16/2004	\$786.00
N/A	98458	57098		10/16/2004	\$815.00
N/A	97990	36573		10/17/2004	\$364.92
N/A	98001	36573		10/18/2004	\$364.94
N/A	98634	1430		10/18/2004	\$592.00
N/A	98689	32494		10/18/2004	\$618.00
N/A	98639	54950		10/18/2004	\$751.00
N/A	98697	48898		10/18/2004	\$753.00
N/A	98735	32494		10/19/2004	\$620.00
N/A	98637	57187		10/19/2004	\$765.00
N/A	98642	18429		10/19/2004	\$773.00
N/A	98694	6788		10/20/2004	\$394.64
N/A	98518	57123		10/20/2004	\$613.00
N/A	98519	57125		10/20/2004	\$622.00
N/A	98688	57217		10/20/2004	\$780.00
N/A	98660	57198		10/21/2004	\$658.00
N/A	98653	43668		10/21/2004	\$664.00
N/A	98520	57126		10/21/2004	\$682.00
N/A	98704	57221		10/21/2004	\$686.00
N/A	98525	57130		10/21/2004	\$691.00
N/A	98708	25475		10/21/2004	\$718.00
N/A	98782	57249		10/22/2004	\$364.92
N/A	98537	8713		10/22/2004	\$592.00
N/A	98798	32494		10/22/2004	\$624.00
N/A	98533	57130		10/22/2004	\$696.00
N/A	98787	49120		10/22/2004	\$700.00
142378	98796	57257		10/22/2004	\$746.00
141304	98791	57254		10/22/2004	\$779.00
139132	98785	57250		10/22/2004	\$788.00
N/A	98768	57244		10/22/2004	\$853.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
140121	98747	39234		10/23/2004	\$610.00
N/A	98750	49011		10/23/2004	\$625.00
138181	98767	57243		10/23/2004	\$641.00
N/A	98745	56861		10/23/2004	\$655.00
N/A	98751	57233		10/23/2004	\$657.00
N/A	98531	53038		10/23/2004	\$672.00
N/A	98536	57134		10/23/2004	\$675.00
N/A	98748	52483		10/23/2004	\$769.00
140084	98548	57140		10/24/2004	\$97.44
N/A	98614	22664		10/24/2004	\$662.00
140081	98618	57177		10/24/2004	\$684.00
139131	98603	57166		10/24/2004	\$699.00
N/A	98607	57167		10/24/2004	\$748.00
N/A	98621	57180		10/24/2004	\$756.00
N/A	98612	57175		10/24/2004	\$842.00
N/A	98998	45701		10/25/2004	\$228.21
N/A	98978	57336		10/25/2004	\$618.00
N/A	98556	57144		10/25/2004	\$671.00
N/A	98859	57287		10/26/2004	\$736.00
N/A	98865	57290		10/26/2004	\$804.00
145630	98842	007358A		10/27/2004	\$68.20
N/A	98955	22010		10/27/2004	\$661.00
N/A	98909	49063		10/27/2004	\$680.00
N/A	98896	57167		10/27/2004	\$748.00
N/A	98885	5892		10/27/2004	\$781.00
N/A	99028	55805		10/28/2004	\$568.00
N/A	99041	10011		10/28/2004	\$664.00
202743	98843	57280		10/28/2004	\$888.00
N/A	98886	5892		10/29/2004	\$80.37
N/A	98906	57314		10/29/2004	\$538.00
139107	98820	56089		10/29/2004	\$592.00
142375	98908	56955		10/29/2004	\$674.00
142376	98910	56955		10/29/2004	\$674.00
N/A	98922	24527		10/29/2004	\$675.00
N/A	98821	57267		10/29/2004	\$804.00
N/A	98829	57274		10/30/2004	\$556.00
N/A	98830	57275		10/30/2004	\$580.00
140768	99018	57355		10/30/2004	\$713.00
N/A	98851	57274		10/31/2004	\$556.00
N/A	98848	1023		10/31/2004	\$592.00
N/A	98945	10010		10/31/2004	\$676.00
138800	98878	57296		10/31/2004	\$736.00
N/A	98900	17863		10/31/2004	\$817.00
139376	99182	57432		11/1/2004	\$103.40
N/A	99179	51508		11/1/2004	\$312.69
N/A	99186	57433		11/1/2004	\$568.00
N/A	98835	008301A		11/1/2004	\$624.00
N/A	99168	57424		11/1/2004	\$680.00
139926	99166	52512		11/1/2004	\$690.00
N/A	98838	24487		11/2/2004	\$588.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	99053	57362		11/2/2004	\$648.00
N/A	99175	57430		11/2/2004	\$657.00
139725	99251	57460		11/3/2004	\$20.33
139092	99074	57377		11/3/2004	\$657.00
N/A	99070	57374		11/3/2004	\$665.00
N/A	99237	57454		11/3/2004	\$717.00
139980	99153	57214		11/4/2004	\$50.00
N/A	99065	57370		11/4/2004	\$608.00
N/A	99062	57369		11/4/2004	\$644.00
N/A	99149	57419		11/4/2004	\$793.00
139502	99109	008757A		11/4/2004	\$927.55
139455	99285	57476		11/5/2004	\$66.00
N/A	99280	15571		11/5/2004	\$228.21
139639	99059	57367		11/5/2004	\$718.00
N/A	99221	33824		11/5/2004	\$792.00
N/A	99290	57480		11/5/2004	\$876.00
N/A	99138	22664		11/6/2004	\$624.00
N/A	99172	57427		11/6/2004	\$684.00
N/A	99131	7694		11/6/2004	\$696.00
139424	99185	13153		11/6/2004	\$747.00
N/A	99089	8713		11/7/2004	\$592.00
138732	99087	55421		11/7/2004	\$648.00
139884	99080	57378		11/7/2004	\$686.00
N/A	99223	5892		11/7/2004	\$738.00
139711	99404	590		11/8/2004	\$203.68
139136	99411	57547		11/8/2004	\$716.00
N/A	99424	46734		11/8/2004	\$740.00
N/A	99399	57536		11/8/2004	\$745.00
N/A	99392	420		11/8/2004	\$762.00
N/A	99425	46734		11/8/2004	\$777.00
N/A	99302	29801		11/8/2004	\$873.00
N/A	99296	57481		11/9/2004	\$161.60
N/A	99311	57274		11/9/2004	\$697.00
N/A	99479	57564		11/9/2004	\$750.00
139134	99407	57543		11/9/2004	\$770.00
N/A	99423	46734		11/9/2004	\$774.00
144241	99299	57483		11/9/2004	\$778.00
N/A	99303	57486		11/9/2004	\$884.00
N/A	99385	57527		11/9/2004	\$922.00
138760	99389	44658		11/9/2004	\$1,005.00
139093	99308	57489		11/9/2004	\$1,582.00
142635	99508	1847		11/10/2004	\$127.26
139958	99501	57571		11/10/2004	\$806.00
N/A	99511	57578		11/10/2004	\$850.00
N/A	99507	32291		11/10/2004	\$945.00
139887	99332	57504		11/11/2004	\$780.00
N/A	99341	29801		11/11/2004	\$851.00
N/A	99359	47655		11/11/2004	\$896.00
N/A	99337	57505		11/11/2004	\$897.00
N/A	99349	22886		11/11/2004	\$943.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	99353	57516		11/11/2004	\$1,096.00
139064	99555	57602		11/11/2004	\$1,107.00
N/A	99347	57513		11/11/2004	\$1,114.00
138182	99481	57567		11/12/2004	\$860.00
N/A	99485	594		11/12/2004	\$916.00
N/A	99476	34354		11/12/2004	\$951.00
139397	99402	47769		11/13/2004	\$50.00
139138	99426	57552		11/13/2004	\$510.00
140148	99379	57524		11/13/2004	\$697.00
139292	99388	57530		11/13/2004	\$721.00
138564	99434	20955		11/13/2004	\$941.00
139294	99537	57594		11/14/2004	\$865.00
N/A	99520	3932		11/14/2004	\$886.00
N/A	99574	31009		11/15/2004	\$740.00
N/A	99647	44549		11/15/2004	\$807.00
N/A	99592	52483		11/15/2004	\$873.00
N/A	99575	36653		11/15/2004	\$985.00
140085	99319	57493		11/15/2004	\$1,567.00
144243	99323	57497		11/15/2004	\$2,152.00
N/A	99620	49120		11/16/2004	\$877.00
N/A	99629	36355		11/16/2004	\$906.00
139990	99605	22961		11/17/2004	\$231.00
N/A	99664	8713		11/17/2004	\$727.00
N/A	99585	57612		11/17/2004	\$960.00
N/A	99582	57610		11/17/2004	\$1,208.00
139094	99696	57656		11/18/2004	\$654.05
N/A	99698	6939		11/18/2004	\$756.00
139106	99688	56089		11/18/2004	\$762.00
139456	99805	57723		11/18/2004	\$772.00
N/A	99780	57708		11/18/2004	\$781.00
N/A	99690	57653		11/18/2004	\$964.00
N/A	99793	57717		11/18/2004	\$1,001.00
N/A	99750	57694		11/19/2004	\$423.64
139316	99759	41951		11/19/2004	\$759.00
139066	99711	57666		11/19/2004	\$822.00
139002	99710	57665		11/19/2004	\$860.00
140762	99752	55442		11/19/2004	\$874.00
N/A	99763	57704		11/19/2004	\$877.00
139717	99680	54543		11/20/2004	\$82.00
139828	99774	55656		11/20/2004	\$96.13
139960	99669	57643		11/20/2004	\$106.05
N/A	99679	57646		11/20/2004	\$780.00
N/A	99745	57690		11/20/2004	\$789.00
139727	99670	57644		11/20/2004	\$846.00
140040	99686	57652		11/20/2004	\$875.00
139634	99700	57658		11/21/2004	\$728.00
N/A	99730	57683		11/21/2004	\$902.00
139999	99852	35249		11/22/2004	\$120.27
N/A	99720	57677		11/22/2004	\$762.00
N/A	99850	34378		11/22/2004	\$778.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	99714	57671		11/22/2004	\$794.00
N/A	99874	1343		11/22/2004	\$858.00
139845	99718	57675		11/22/2004	\$894.00
N/A	99864	57743		11/22/2004	\$1,039.00
N/A	99986	405		11/23/2004	\$765.00
N/A	99877	008595A		11/23/2004	\$787.00
139103	99724	54462		11/23/2004	\$840.00
139067	99876	57666		11/23/2004	\$1,552.00
N/A	99882	57752		11/24/2004	\$908.00
N/A	99841	57736		11/24/2004	\$983.00
N/A	99849	29762		11/24/2004	\$1,006.00
139329	99832	57733		11/25/2004	\$50.00
N/A	99917	35251		11/25/2004	\$897.00
N/A	99946	57233		11/25/2004	\$942.00
N/A	99887	744		11/25/2004	\$945.00
N/A	100020	405		11/26/2004	\$765.00
139330	99910	57768		11/26/2004	\$840.00
N/A	99995	39537		11/26/2004	\$991.00
141209	100070	57847		11/26/2004	\$1,091.00
139069	99905	57763		11/26/2004	\$1,642.00
N/A	99939	57783		11/27/2004	\$780.00
139733	100094	57861		11/27/2004	\$1,362.00
N/A	99965	36573		11/28/2004	\$453.00
139331	99973	57795		11/28/2004	\$661.00
139364	99976	47440		11/28/2004	\$725.00
139059	99972	57794		11/28/2004	\$742.00
N/A	100061	57843		11/28/2004	\$781.00
N/A	100057	57839		11/28/2004	\$940.00
140043	100166	57902		11/29/2004	\$75.00
N/A	100168	20014		11/29/2004	\$896.00
N/A	100174	57903		11/29/2004	\$1,004.00
N/A	100190	41136		11/29/2004	\$1,005.00
139457	100244	57938		11/30/2004	\$712.00
N/A	100191	23459		11/30/2004	\$757.00
N/A	100186	007079A		11/30/2004	\$1,005.00
N/A	100176	57904		12/1/2004	\$819.00
N/A	100202	47655		12/1/2004	\$892.00
139317	100115	31223		12/2/2004	\$60.00
141305	100283	57952		12/2/2004	\$112.04
N/A	100323	41264		12/2/2004	\$811.00
N/A	100336	57975		12/2/2004	\$825.00
N/A	100335	594		12/2/2004	\$897.00
143467	100260	24102		12/3/2004	\$103.04
N/A	100224	57928		12/3/2004	\$721.00
N/A	100112	54698		12/3/2004	\$772.00
142350	100109	40558		12/3/2004	\$775.00
139327	100114	56716		12/3/2004	\$803.00
N/A	100241	49120		12/3/2004	\$877.00
N/A	100218	57925		12/3/2004	\$956.00
N/A	100235	57815		12/3/2004	\$973.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	100257	6862		12/3/2004	\$1,030.00
N/A	100151	008301A		12/4/2004	\$765.00
139380	100303	57965		12/4/2004	\$789.00
139060	100153	57890		12/4/2004	\$810.00
140090	100157	57895		12/4/2004	\$825.00
144477	100305	45348		12/4/2004	\$960.00
N/A	100377	57991		12/5/2004	\$786.00
N/A	100419	594		12/5/2004	\$796.00
N/A	100129	40005		12/5/2004	\$825.00
N/A	100136	55516		12/5/2004	\$825.00
N/A	100401	12235		12/5/2004	\$836.00
139753	100355	41297		12/6/2004	\$75.00
139635	100126	57876		12/6/2004	\$100.00
N/A	100352	26203		12/6/2004	\$772.00
N/A	100133	8713		12/6/2004	\$795.00
N/A	100125	27685		12/6/2004	\$825.00
N/A	100139	11600		12/6/2004	\$941.00
N/A	100349	51020		12/6/2004	\$948.00
N/A	100346	57978		12/6/2004	\$993.00
N/A	100360	48480		12/6/2004	\$1,005.00
139752	100539	41297		12/7/2004	\$50.00
N/A	100518	20443		12/7/2004	\$224.68
N/A	100608	58105		12/7/2004	\$371.94
144336	100585	58091		12/7/2004	\$636.38
N/A	100609	58106		12/7/2004	\$805.00
N/A	100610	24882		12/7/2004	\$874.00
N/A	100577	58084		12/7/2004	\$891.00
N/A	100553	49120		12/7/2004	\$930.00
N/A	100568	58079		12/7/2004	\$970.00
140049	100545	58077		12/7/2004	\$1,043.00
N/A	100444	008093A		12/8/2004	\$727.00
N/A	100431	58025		12/8/2004	\$825.00
N/A	100759	49120		12/8/2004	\$877.00
N/A	100769	27053		12/8/2004	\$1,029.00
N/A	100447	36573		12/9/2004	\$394.28
N/A	100445	58030		12/9/2004	\$778.00
139306	100503	20955		12/9/2004	\$906.00
N/A	100453	58034		12/9/2004	\$1,252.00
139971	100672	55899		12/10/2004	\$687.97
N/A	100681	58152		12/10/2004	\$705.24
N/A	100749	47814		12/10/2004	\$709.00
139108	100461	56089		12/10/2004	\$746.00
N/A	100723	19471		12/10/2004	\$774.00
N/A	100688	15682		12/10/2004	\$853.00
N/A	100746	594		12/10/2004	\$914.00
N/A	100755	25935		12/10/2004	\$918.00
139961	100669	58144		12/10/2004	\$974.00
N/A	100696	5443		12/10/2004	\$1,013.00
140165	100528	58071		12/11/2004	\$746.00
N/A	100540	10762		12/11/2004	\$761.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	100525	58069		12/11/2004	\$841.00
N/A	100522	31660		12/11/2004	\$862.00
N/A	100519	24406		12/11/2004	\$956.00
N/A	100482	30598		12/12/2004	\$758.00
N/A	100486	53863		12/12/2004	\$777.00
N/A	100513	58064		12/12/2004	\$779.00
N/A	100569	24406		12/12/2004	\$942.00
N/A	100698	58157		12/13/2004	\$839.00
N/A	100677	52483		12/13/2004	\$930.00
N/A	100689	3857		12/13/2004	\$945.00
140166	100674	58148		12/13/2004	\$1,005.00
N/A	100750	48480		12/14/2004	\$225.92
202732	100802	6060		12/14/2004	\$697.00
N/A	100408	58016		12/14/2004	\$762.00
N/A	100763	39808		12/14/2004	\$834.00
N/A	100739	57188		12/14/2004	\$880.00
N/A	100731	24406		12/14/2004	\$892.00
139642	100603	58103		12/14/2004	\$1,012.00
N/A	100622	9822		12/15/2004	\$706.00
139692	100818	58191		12/15/2004	\$712.00
139332	100624	58108		12/15/2004	\$811.00
139144	100821	58194		12/15/2004	\$835.00
N/A	100627	56407		12/15/2004	\$849.00
N/A	100872	594		12/15/2004	\$925.00
139851	100637	58119		12/16/2004	\$514.36
N/A	100634	58115		12/16/2004	\$776.00
140056	100860	58209		12/16/2004	\$802.00
139232	100636	58118		12/16/2004	\$820.00
N/A	100864	58210		12/16/2004	\$883.00
139464	100866	12020		12/16/2004	\$888.00
N/A	100834	24406		12/16/2004	\$956.00
N/A	100631	46986		12/17/2004	\$819.00
N/A	100916	17674		12/17/2004	\$1,062.00
139815	100715	52013		12/18/2004	\$100.31
N/A	100717	58164		12/18/2004	\$394.28
139644	100657	58132		12/18/2004	\$772.00
139458	100921	58229		12/18/2004	\$925.00
N/A	100899	34273		12/18/2004	\$989.00
138744	100590	58094		12/19/2004	\$777.00
N/A	100966	55459		12/19/2004	\$857.00
N/A	100959	58240		12/19/2004	\$922.00
N/A	101040	58273		12/20/2004	\$91.00
139836	100647	22517		12/20/2004	\$585.00
139333	100652	58127		12/20/2004	\$781.00
139852	100654	58130		12/20/2004	\$810.00
N/A	101038	57515		12/20/2004	\$819.00
139385	101131	58331		12/20/2004	\$825.00
139643	100645	58125		12/20/2004	\$849.00
N/A	101018	24406		12/20/2004	\$892.00
139983	101089	58310		12/20/2004	\$1,059.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
139813	100648	51743		12/20/2004	\$1,552.00
140724	100662	58137		12/21/2004	\$667.00
139979	100943	57177		12/21/2004	\$840.00
N/A	100873	1296		12/21/2004	\$897.00
N/A	100863	24406		12/21/2004	\$942.00
N/A	100938	2325		12/21/2004	\$1,047.00
139673	101164	58348		12/21/2004	\$4,216.00
139459	101000	58259		12/22/2004	\$106.88
139298	100995	58254		12/22/2004	\$733.00
N/A	101070	58291		12/22/2004	\$805.00
N/A	101004	55459		12/22/2004	\$820.00
N/A	101008	12185		12/22/2004	\$918.00
N/A	100998	58256		12/22/2004	\$930.00
N/A	101010	58262		12/22/2004	\$939.00
N/A	101009	594		12/22/2004	\$945.00
N/A	100999	58258		12/22/2004	\$955.00
N/A	101183	58358		12/23/2004	\$788.00
N/A	101107	5854		12/23/2004	\$815.00
142380	100950	58237		12/24/2004	\$796.00
N/A	101005	53172		12/24/2004	\$963.00
139436	101115	58322		12/24/2004	\$978.00
143479	101052	58279		12/25/2004	\$125.50
140725	101126	58137		12/25/2004	\$765.00
N/A	101137	10999		12/25/2004	\$795.00
139889	101139	58337		12/25/2004	\$868.00
139888	101141	58337		12/25/2004	\$2,687.00
139645	101054	58281		12/26/2004	\$50.00
146184	101128	58329		12/26/2004	\$160.00
N/A	101087	28321		12/26/2004	\$394.28
200164	101173	58353		12/26/2004	\$675.00
N/A	101159	58344		12/26/2004	\$776.00
N/A	101084	54867		12/26/2004	\$825.00
N/A	101066	58287		12/26/2004	\$1,002.00
N/A	101063	39364		12/26/2004	\$1,245.00
139962	101048	58276		12/26/2004	\$1,297.00
139977	101334	58464		12/27/2004	\$233.70
144398	101241	58401		12/27/2004	\$365.20
N/A	101250	008301A		12/27/2004	\$779.00
140582	101349	58477		12/27/2004	\$781.00
139386	101366	58488		12/27/2004	\$786.00
N/A	101368	56173		12/27/2004	\$790.00
N/A	101362	54538		12/27/2004	\$935.00
139427	101403	20955		12/27/2004	\$944.00
N/A	101319	58453		12/28/2004	\$719.00
139097	101307	58448		12/28/2004	\$770.00
N/A	101324	58456		12/28/2004	\$923.00
139335	101209	58379		12/29/2004	\$736.00
140168	101335	58467		12/29/2004	\$822.00
N/A	101215	58386		12/29/2004	\$865.00
N/A	101333	58465		12/29/2004	\$1,040.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
140786	101506	35029		12/30/2004	\$911.00
139336	101260	58418		12/31/2004	\$104.79
N/A	101252	32311		12/31/2004	\$729.00
N/A	101249	58409		12/31/2004	\$772.00
N/A	101240	58398		12/31/2004	\$825.00
N/A	101478	31660		12/31/2004	\$862.00
139984	101458	58529		12/31/2004	\$960.00
139404	101462	3376		12/31/2004	\$1,681.00
142178	101415	58503		1/1/2005	\$112.55
139806	101277	42611		1/1/2005	\$186.13
N/A	50505	64330		1/1/2005	\$411.82
N/A	101432	52251		1/1/2005	\$493.95
139723	101437	56229		1/1/2005	\$556.00
N/A	101448	12800		1/1/2005	\$880.00
139799	101273	58428		1/1/2005	\$1,187.00
139986	101562	58567		1/2/2005	\$75.00
N/A	101528	55805		1/2/2005	\$712.00
N/A	101543	36021		1/2/2005	\$761.00
N/A	101295	58438		1/2/2005	\$838.00
N/A	101499	43668		1/2/2005	\$912.00
N/A	101564	594		1/2/2005	\$944.00
N/A	101265	14262		1/3/2005	\$741.00
N/A	101549	58565		1/3/2005	\$1,480.00
N/A	101732	19649		1/4/2005	\$493.95
N/A	101724	58645		1/4/2005	\$697.00
N/A	101734	17958		1/4/2005	\$802.00
N/A	101685	58629		1/4/2005	\$821.00
N/A	101602	10999		1/4/2005	\$825.00
N/A	101665	1296		1/4/2005	\$924.00
N/A	101702	58638		1/4/2005	\$1,047.00
N/A	101612	58594		1/5/2005	\$742.00
N/A	101763	12661		1/5/2005	\$987.00
139236	101656	58613		1/5/2005	\$1,030.00
N/A	101687	58626		1/6/2005	\$757.00
N/A	101680	4163		1/6/2005	\$933.00
139704	101693	58633		1/6/2005	\$1,671.83
N/A	101576	58578		1/7/2005	\$781.00
139340	101574	58576		1/7/2005	\$804.00
139299	101631	58605		1/7/2005	\$1,140.00
139302	101730	16227		1/8/2005	\$145.94
N/A	101720	58643		1/8/2005	\$742.00
N/A	101597	58064		1/8/2005	\$794.00
N/A	101742	39600		1/8/2005	\$905.00
N/A	101598	58588		1/8/2005	\$1,062.00
139853	101592	58583		1/8/2005	\$1,632.00
N/A	101796	9441		1/9/2005	\$775.00
139808	101581	42633		1/9/2005	\$805.00
N/A	101583	25756		1/9/2005	\$855.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
202740	101658	58615		1/9/2005	\$1,141.00
140169	101807	58669		1/10/2005	\$50.00
N/A	101840	41212		1/10/2005	\$246.81
N/A	101806	58187		1/10/2005	\$453.69
139341	101610	58593		1/10/2005	\$834.00
N/A	101804	43668		1/10/2005	\$862.00
N/A	101826	58676		1/11/2005	\$934.00
N/A	101813	43669		1/11/2005	\$937.00
139647	101880	58698		1/12/2005	\$736.00
139709	101955	58738		1/12/2005	\$760.00
140075	101954	6140		1/12/2005	\$785.00
N/A	101879	58431		1/12/2005	\$810.00
N/A	101884	58700		1/13/2005	\$697.00
N/A	102012	58774		1/13/2005	\$789.00
N/A	102000	58769		1/13/2005	\$834.00
N/A	102084	594		1/13/2005	\$886.00
N/A	102011	58676		1/13/2005	\$922.00
N/A	102089	58810		1/13/2005	\$972.00
N/A	102014	56280		1/13/2005	\$1,019.00
N/A	102186	58855		1/14/2005	\$772.00
200155	102245	58892		1/14/2005	\$856.00
N/A	102176	58846		1/14/2005	\$871.00
140061	102252	58897		1/14/2005	\$877.00
N/A	102182	58851		1/14/2005	\$1,044.17
N/A	101890	58704		1/14/2005	\$1,111.72
139342	101901	58709		1/15/2005	\$701.00
N/A	101942	58733		1/15/2005	\$712.00
N/A	101900	30598		1/15/2005	\$759.00
N/A	101919	008231A		1/15/2005	\$1,004.00
139346	101993	58764		1/16/2005	\$407.11
N/A	102288	58922		1/16/2005	\$514.09
N/A	102293	58926		1/16/2005	\$769.00
N/A	101994	57783		1/16/2005	\$795.00
N/A	102036	35930		1/17/2005	\$232.83
N/A	102020	58778		1/17/2005	\$777.00
N/A	102050	58786		1/17/2005	\$948.00
146574	102026	58780		1/18/2005	\$50.29
N/A	102032	35126		1/18/2005	\$232.83
N/A	102055	26800		1/18/2005	\$453.69
N/A	102025	5922		1/18/2005	\$467.11
N/A	102021	47318		1/18/2005	\$493.95
N/A	102023	49342		1/18/2005	\$520.80
N/A	102053	43267		1/18/2005	\$527.51
N/A	102063	41386		1/18/2005	\$527.51
N/A	102039	56552		1/18/2005	\$534.22
N/A	102058	58789		1/18/2005	\$675.12
N/A	102067	10999		1/18/2005	\$780.00
139394	102056	10857		1/18/2005	\$805.00
N/A	102061	5400		1/18/2005	\$931.00
140170	102111	58818		1/19/2005	\$50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
140060	102108	58817		1/19/2005	\$101.38
N/A	102164	26463		1/19/2005	\$467.11
N/A	102104	52307		1/19/2005	\$480.53
N/A	102116	28321		1/19/2005	\$480.53
N/A	102087	29379		1/19/2005	\$527.51
N/A	102105	7684		1/19/2005	\$534.22
N/A	102082	58803		1/19/2005	\$878.00
140776	102088	58809		1/19/2005	\$910.00
140093	102127	58823		1/19/2005	\$910.00
N/A	102148	298		1/19/2005	\$1,390.00
N/A	102157	54874		1/19/2005	\$1,437.00
142673	102128	3911		1/20/2005	\$52.10
N/A	102283	16573		1/20/2005	\$534.22
N/A	102346	53687		1/20/2005	\$540.93
N/A	102133	58826		1/20/2005	\$701.00
139838	102131	23756		1/20/2005	\$745.00
N/A	102343	594		1/20/2005	\$832.00
N/A	102206	57978		1/20/2005	\$993.00
141308	102266	58905		1/21/2005	\$392.00
N/A	102388	41226		1/21/2005	\$554.35
N/A	102376	58978		1/21/2005	\$969.00
N/A	102372	55945		1/21/2005	\$1,031.00
N/A	102201	58868		1/22/2005	\$792.00
139388	102440	59009		1/22/2005	\$844.00
N/A	102493	59029		1/22/2005	\$855.00
139678	102435	59006		1/22/2005	\$1,371.00
140119	102483	39064		1/23/2005	\$60.00
140917	102559	008319A		1/23/2005	\$107.96
139597	102142	58830		1/23/2005	\$125.00
140077	102567	9671		1/23/2005	\$132.50
140171	102528	59040		1/23/2005	\$272.40
N/A	102580	31660		1/23/2005	\$757.00
N/A	102151	52012		1/23/2005	\$809.00
139713	102501	59035		1/23/2005	\$1,190.00
200165	102101	58815		1/24/2005	\$50.00
N/A	102202	58869		1/24/2005	\$225.92
N/A	102213	58878		1/24/2005	\$507.37
N/A	102100	32285		1/24/2005	\$730.00
N/A	102216	58626		1/24/2005	\$818.00
139352	102097	58813		1/24/2005	\$840.00
N/A	102096	49857		1/24/2005	\$914.00
142921	102102	58418		1/24/2005	\$1,417.00
N/A	102124	58820		1/25/2005	\$414.57
N/A	102433	25199		1/25/2005	\$453.69
N/A	102411	57454		1/25/2005	\$701.00
N/A	102122	58819		1/25/2005	\$727.00
N/A	102204	1651		1/25/2005	\$789.00
139767	102448	59010		1/25/2005	\$871.00
N/A	102417	4652		1/25/2005	\$874.00
N/A	102456	58210		1/25/2005	\$944.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
140095	102393	58989		1/26/2005	\$220.00
140726	102394	58989		1/26/2005	\$251.40
N/A	102412	58993		1/26/2005	\$791.00
N/A	102431	3993		1/26/2005	\$880.00
140009	102704	5183		1/27/2005	\$107.54
144561	102234	58888		1/27/2005	\$739.00
N/A	102246	58893		1/27/2005	\$772.00
139805	102243	40918		1/28/2005	\$323.60
139234	102550	59060		1/28/2005	\$991.00
N/A	102527	45599		1/29/2005	\$493.95
139318	102305	34051		1/29/2005	\$834.00
139628	102320	58946		1/29/2005	\$834.00
N/A	102319	58944		1/29/2005	\$905.00
139741	102634	59101		1/30/2005	\$910.00
N/A	102720	58617		1/31/2005	\$316.71
139712	102734	59010		1/31/2005	\$818.00
139389	102782	59161		1/31/2005	\$828.00
N/A	102363	39575		2/1/2005	\$453.69
N/A	102678	22005		2/1/2005	\$534.22
139354	102351	58968		2/1/2005	\$1,617.00
141309	102665	59112		2/2/2005	\$75.00
N/A	102632	1602		2/2/2005	\$295.83
N/A	102696	9331		2/2/2005	\$561.06
202739	102785	59163		2/2/2005	\$1,081.00
142362	102631	39144		2/2/2005	\$1,190.00
139356	102803	59175		2/3/2005	\$654.00
140067	103094	59318		2/3/2005	\$941.00
N/A	102910	58551		2/4/2005	\$232.83
140754	102756	49138		2/5/2005	\$100.00
142179	102979	59255		2/5/2005	\$870.00
139656	102765	59147		2/5/2005	\$894.00
N/A	102783	59162		2/5/2005	\$1,205.00
139918	102828	29201		2/6/2005	\$699.00
140208	102842	59204		2/7/2005	\$281.70
139964	102833	59198		2/7/2005	\$944.00
N/A	102890	58149		2/8/2005	\$232.83
139167	102902	35358		2/8/2005	\$706.00
140096	102766	59148		2/8/2005	\$724.00
139657	103005	59265		2/8/2005	\$772.00
139859	103001	59262		2/8/2005	\$773.00
139669	103007	37048		2/8/2005	\$817.00
140066	103063	59304		2/9/2005	\$766.00
139728	103163	27651		2/10/2005	\$70.14
139743	103159	59352		2/10/2005	\$774.00
N/A	103133	8448		2/10/2005	\$920.00
140174	103149	59347		2/10/2005	\$1,171.00
139361	103104	59323		2/10/2005	\$1,395.55
141214	103020	58594		2/11/2005	\$728.19
202717	103189	59366		2/11/2005	\$757.00
140098	103113	59301		2/13/2005	\$565.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
139670	103125	37048		2/13/2005	\$860.00
139362	103123	59336		2/13/2005	\$942.00
139830	103064	11222		2/14/2005	\$50.00
139860	103059	59301		2/14/2005	\$145.00
141231	103334	23598		2/14/2005	\$182.20
139360	103057	59299		2/14/2005	\$773.00
140069	103371	59477		2/14/2005	\$924.00
140099	103077	59312		2/15/2005	\$100.00
N/A	103086	39575		2/15/2005	\$414.57
139462	103231	59393		2/15/2005	\$946.00
139751	103241	4103		2/16/2005	\$761.00
141229	103474	23598		2/17/2005	\$177.80
141218	103293	59424		2/17/2005	\$772.00
139735	103494	57931		2/17/2005	\$930.00
N/A	103691	52553		2/18/2005	\$285.83
N/A	103615	42739		2/18/2005	\$337.68
139987	103536	59547		2/19/2005	\$752.00
139861	103263	59408		2/19/2005	\$773.00
142372	103482	53213		2/19/2005	\$805.00
139697	103265	59409		2/19/2005	\$847.00
142396	103483	16866		2/19/2005	\$996.00
139949	103471	16355		2/20/2005	\$114.27
139988	103638	59603		2/20/2005	\$604.80
140729	103309	59433		2/20/2005	\$786.00
139865	103314	59438		2/20/2005	\$822.00
140101	103310	59434		2/20/2005	\$922.00
N/A	103405	59495		2/21/2005	\$439.00
202760	103356	59468		2/21/2005	\$553.61
144340	103390	59485		2/21/2005	\$840.00
139745	103396	59490		2/21/2005	\$1,003.00
139866	103355	59467		2/21/2005	\$1,151.00
139629	103339	59449		2/21/2005	\$1,612.00
N/A	103421	59499		2/22/2005	\$480.53
N/A	103406	6210		2/22/2005	\$527.51
142135	103775	38098		2/23/2005	\$140.20
N/A	103450	24764		2/23/2005	\$316.71
139801	103520	59537		2/23/2005	\$840.00
140586	103671	59612		2/24/2005	\$261.00
N/A	103661	59600		2/24/2005	\$816.18
140108	103550	23478		2/24/2005	\$875.00
140048	103693	59618		2/25/2005	\$934.00
139997	103607	33583		2/26/2005	\$712.00
140732	103567	59569		2/27/2005	\$28.00
139803	103796	59658		2/27/2005	\$1,582.00
139668	103576	33583		2/28/2005	\$75.00
139747	103894	59694		2/28/2005	\$780.00
N/A	103583	59583		3/1/2005	\$191.65
140054	103850	59677		3/1/2005	\$864.00
140072	103953	59726		3/1/2005	\$996.00
144247	103927	59707		3/2/2005	\$405.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200160	103922	59702		3/3/2005	\$835.00
N/A	103984	12185		3/3/2005	\$899.00
200157	103934	59712		3/4/2005	\$157.80
140186	104055	59774		3/4/2005	\$856.00
140183	104006	59757		3/5/2005	\$777.00
139631	103916	59699		3/5/2005	\$1,059.00
140185	104030	59767		3/6/2005	\$50.00
140547	103958	31151		3/6/2005	\$100.00
N/A	104038	22816		3/6/2005	\$715.00
139992	104028	30759		3/6/2005	\$721.00
144251	103962	59735		3/6/2005	\$772.00
139663	103963	59736		3/6/2005	\$2,167.00
141322	104174	34496		3/7/2005	\$100.00
139632	103943	59719		3/7/2005	\$762.00
N/A	103952	59725		3/7/2005	\$786.00
139665	103947	47449		3/7/2005	\$811.00
139969	104164	8228		3/7/2005	\$999.00
141313	104173	59834		3/7/2005	\$1,782.00
139636	104087	59787		3/10/2005	\$144.37
139667	104103	33583		3/11/2005	\$75.00
140720	104276	59864		3/11/2005	\$75.00
N/A	104270	59228		3/11/2005	\$232.83
N/A	104091	59789		3/11/2005	\$638.25
139633	104118	40810		3/12/2005	\$825.00
139871	104119	59804		3/12/2005	\$841.00
139748	104207	59851		3/12/2005	\$886.00
144253	104129	59813		3/13/2005	\$122.78
140591	104512	59952		3/14/2005	\$770.00
140019	104527	12706		3/14/2005	\$807.00
N/A	104533	29653		3/14/2005	\$838.00
139996	104098	33583		3/15/2005	\$75.00
140110	104099	33583		3/15/2005	\$75.00
N/A	104360	58635		3/15/2005	\$534.22
140589	104361	59889		3/15/2005	\$870.00
N/A	104550	27853		3/16/2005	\$453.69
N/A	104735	60062		3/17/2005	\$493.95
142155	104383	59905		3/18/2005	\$192.00
140073	104598	59976		3/18/2005	\$1,005.00
139664	104409	43323		3/18/2005	\$1,132.00
141373	104719	60052		3/19/2005	\$901.00
140782	104709	60041		3/19/2005	\$916.00
140548	104391	31223		3/21/2005	\$100.66
N/A	104637	12612		3/21/2005	\$705.24
139872	104414	59917		3/21/2005	\$795.00
139874	104419	59918		3/21/2005	\$808.00
N/A	104641	42514		3/21/2005	\$822.00
139873	104418	59917		3/21/2005	\$2,202.00
141221	104736	60063		3/23/2005	\$163.20
N/A	104788	60084		3/23/2005	\$514.09
N/A	104797	57093		3/23/2005	\$534.22

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	104656	60005		3/23/2005	\$645.24
141391	104792	30543		3/23/2005	\$766.00
N/A	104662	60008		3/23/2005	\$816.00
144360	104830	60095		3/24/2005	\$105.97
N/A	104700	60038		3/24/2005	\$553.80
141319	104904	60125		3/25/2005	\$75.00
N/A	104926	58607		3/25/2005	\$232.83
140735	104692	60032		3/25/2005	\$836.00
140535	104668	60011		3/26/2005	\$651.00
141317	104808	60089		3/26/2005	\$840.00
N/A	104864	41643		3/27/2005	\$232.83
N/A	104889	1892		3/27/2005	\$714.00
N/A	104887	60122		3/27/2005	\$940.00
N/A	105059	38309		3/28/2005	\$480.53
142923	104688	60022		3/28/2005	\$622.00
140785	104937	60144		3/29/2005	\$787.00
202744	105189	60272		3/30/2005	\$1,156.00
141222	104925	60142		3/31/2005	\$772.00
N/A	105196	16573		4/1/2005	\$232.83
140106	104973	60165		4/1/2005	\$496.00
140537	104974	60166		4/1/2005	\$706.00
141223	104955	60154		4/1/2005	\$757.00
140536	104958	60158		4/1/2005	\$765.00
N/A	105251	58106		4/1/2005	\$899.00
142610	105076	33182		4/2/2005	\$50.00
140752	104997	36774		4/2/2005	\$187.60
140538	105023	60186		4/2/2005	\$549.00
140610	105071	44014		4/2/2005	\$676.00
N/A	105083	60211		4/2/2005	\$751.00
N/A	105081	26594		4/2/2005	\$954.00
144554	105026	60188		4/2/2005	\$1,462.00
139875	104982	60171		4/3/2005	\$849.00
142613	105275	60307		4/4/2005	\$216.42
142614	105311	60328		4/4/2005	\$239.50
N/A	105310	26594		4/4/2005	\$897.00
140805	105278	60308		4/4/2005	\$907.00
140597	105339	60336		4/6/2005	\$841.00
140806	105283	60312		4/6/2005	\$1,133.00
N/A	105505	59944		4/7/2005	\$453.69
N/A	105512	60420		4/7/2005	\$741.00
N/A	105513	10950		4/7/2005	\$910.00
142289	105103	60222		4/7/2005	\$948.00
N/A	105404	47814		4/8/2005	\$721.00
140191	105383	60356		4/8/2005	\$787.00
140044	105405	57938		4/8/2005	\$996.00
144342	105371	60350		4/8/2005	\$1,280.00
140599	105447	60393		4/9/2005	\$774.00
141376	105458	60402		4/9/2005	\$891.00
140748	105158	31223		4/10/2005	\$104.85
140541	105162	60254		4/10/2005	\$158.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	105487	44619		4/10/2005	\$232.83
140107	105152	60243		4/10/2005	\$831.00
140542	105163	60255		4/10/2005	\$852.00
N/A	105396	38054		4/11/2005	\$80.37
N/A	105395	38054		4/11/2005	\$83.92
N/A	105390	38054		4/11/2005	\$697.00
N/A	105394	38054		4/11/2005	\$697.00
141375	105406	60369		4/11/2005	\$810.00
N/A	105176	60263		4/12/2005	\$659.22
139877	105180	60268		4/12/2005	\$1,182.00
140109	105181	60268		4/12/2005	\$1,609.00
N/A	105633	22860		4/13/2005	\$477.48
N/A	105647	60484		4/13/2005	\$547.54
142291	105577	60449		4/14/2005	\$50.00
143082	105668	60494		4/14/2005	\$113.21
N/A	105673	20470		4/14/2005	\$453.69
N/A	105571	53038		4/14/2005	\$742.00
N/A	105674	24882		4/14/2005	\$835.00
144344	105642	60481		4/14/2005	\$861.00
144259	105538	60431		4/15/2005	\$656.31
140808	105670	60495		4/15/2005	\$697.00
140601	105714	60504		4/15/2005	\$1,050.00
140750	105551	35195		4/16/2005	\$101.23
N/A	105858	28875		4/16/2005	\$987.00
N/A	105854	60573		4/16/2005	\$996.00
140753	105544	49138		4/17/2005	\$100.00
N/A	105783	52299		4/17/2005	\$337.68
N/A	105723	39352		4/17/2005	\$467.11
142925	105558	60441		4/18/2005	\$115.20
141325	105725	60508		4/18/2005	\$178.40
N/A	105724	46913		4/18/2005	\$241.81
N/A	105782	60540		4/18/2005	\$987.00
N/A	105585	1651		4/19/2005	\$713.00
N/A	105916	60594		4/19/2005	\$764.00
140811	105760	60526		4/20/2005	\$197.80
N/A	105764	60484		4/20/2005	\$232.83
N/A	105750	57959		4/20/2005	\$453.69
N/A	105761	60528		4/20/2005	\$811.00
139878	105587	60454		4/20/2005	\$1,632.00
N/A	105877	17663		4/21/2005	\$480.53
N/A	105603	60464		4/21/2005	\$762.00
139955	105875	25355		4/21/2005	\$832.00
139844	105598	34051		4/21/2005	\$859.00
N/A	106022	60646		4/22/2005	\$122.97
N/A	105946	60319		4/22/2005	\$393.28
N/A	106017	54292		4/22/2005	\$520.80
N/A	105944	52299		4/22/2005	\$534.22
141379	106014	60642		4/22/2005	\$802.00
140814	105978	60624		4/22/2005	\$825.00
140800	105974	46954		4/22/2005	\$840.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	106018	60646		4/22/2005	\$945.00
139880	105593	60458		4/22/2005	\$1,152.00
139879	105591	60457		4/22/2005	\$1,582.00
N/A	105914	60566		4/23/2005	\$232.83
140813	105932	60604		4/23/2005	\$399.00
N/A	105579	60451		4/23/2005	\$758.00
140605	105999	60635		4/24/2005	\$801.00
N/A	106085	60646		4/24/2005	\$901.00
140193	106217	60725		4/25/2005	\$249.87
140074	106214	60723		4/25/2005	\$1,040.00
143475	106003	547		4/26/2005	\$83.90
141389	106026	30543		4/26/2005	\$712.00
141380	106015	60643		4/26/2005	\$827.00
N/A	106042	60654		4/26/2005	\$945.00
N/A	106204	007577A		4/27/2005	\$525.51
140574	106230	54382		4/27/2005	\$871.00
200181	106061	60657		4/29/2005	\$125.17
N/A	106100	11435		4/29/2005	\$337.68
140596	106106	19103		4/29/2005	\$790.00
141381	106119	60677		4/29/2005	\$851.00
141290	106184	47152		4/30/2005	\$75.00
141330	106173	60707		4/30/2005	\$125.50
141329	106174	60707		4/30/2005	\$126.10
202720	106177	9948		4/30/2005	\$134.62
148437	106087	36590		5/1/2005	\$94.10
140815	106071	60661		5/1/2005	\$774.00
202731	106292	23603		5/2/2005	\$55.51
140609	106264	60739		5/2/2005	\$746.00
144346	106304	60759		5/3/2005	\$870.00
140705	106305	60760		5/4/2005	\$157.20
140742	106348	60769		5/4/2005	\$321.60
N/A	106303	60758		5/4/2005	\$358.64
N/A	106453	38000		5/5/2005	\$232.83
N/A	106408	52299		5/5/2005	\$358.65
144348	106442	60808		5/5/2005	\$607.60
140820	106443	60809		5/5/2005	\$960.00
N/A	106369	007577A		5/6/2005	\$260.79
140819	106379	60784		5/6/2005	\$921.00
141331	106420	60802		5/7/2005	\$100.00
N/A	106437	36886		5/7/2005	\$460.40
139818	106391	53110		5/7/2005	\$716.00
141332	106422	60804		5/7/2005	\$1,030.00
202729	106334	163		5/8/2005	\$119.69
141382	106697	60929		5/9/2005	\$490.10
N/A	106610	31861		5/9/2005	\$709.41
141334	106607	60887		5/9/2005	\$862.00
140566	106624	012023A		5/9/2005	\$947.00
N/A	106517	46463		5/10/2005	\$232.83
143464	106586	6920		5/11/2005	\$75.00
N/A	106600	17790		5/11/2005	\$408.96

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
140550	106495	53110		5/11/2005	\$793.00
N/A	106692	59944		5/12/2005	\$231.81
N/A	106655	52774		5/14/2005	\$145.55
140544	106508	60841		5/14/2005	\$751.00
140730	106516	59433		5/15/2005	\$799.00
140147	106576	17526		5/15/2005	\$918.00
141333	106568	60872		5/15/2005	\$931.00
N/A	106590	2325		5/15/2005	\$1,025.00
N/A	106778	53454		5/16/2005	\$145.55
141335	106738	60949		5/16/2005	\$196.30
153814	106956	61054		5/18/2005	\$109.25
N/A	106946	45917		5/18/2005	\$561.06
140745	106746	60954		5/18/2005	\$769.00
144350	106984	61064		5/19/2005	\$956.00
141291	106815	53045		5/20/2005	\$72.37
141399	106827	42983		5/20/2005	\$75.00
N/A	106808	19137		5/20/2005	\$477.48
141289	106806	45028		5/20/2005	\$855.00
N/A	106992	49435		5/21/2005	\$232.83
141386	107038	61080		5/22/2005	\$569.60
140746	106786	60971		5/22/2005	\$763.00
144287	107025	61074		5/22/2005	\$900.00
144291	107028	61077		5/22/2005	\$990.00
141369	107090	58567		5/23/2005	\$75.00
N/A	107114	60646		5/23/2005	\$78.12
141243	106760	53219		5/23/2005	\$829.00
140797	107074	24507		5/23/2005	\$847.00
144289	107062	61077		5/23/2005	\$940.00
140602	107056	2646		5/23/2005	\$1,018.00
N/A	106858	60657		5/24/2005	\$316.71
N/A	106859	60657		5/24/2005	\$316.71
N/A	106926	61042		5/24/2005	\$641.57
140192	107136	61115		5/25/2005	\$736.00
139549				5/25/2005	\$836.00
N/A	106903	61028		5/26/2005	\$0.20
N/A	107084	485		5/26/2005	\$173.00
200184	107073	61091		5/26/2005	\$388.50
N/A	107071	20971		5/26/2005	\$453.69
141230	106868	61007		5/26/2005	\$849.00
N/A	107072	27517		5/26/2005	\$876.00
N/A	107232	61159		5/28/2005	\$225.92
142883	106874	61011		5/28/2005	\$771.00
141337	107182	61133		5/28/2005	\$960.00
N/A	107251	49435		5/29/2005	\$232.83
140825	107221	61151		5/29/2005	\$851.00
141232	106899	61024		5/30/2005	\$191.54
142386	107179	61130		5/31/2005	\$242.10
142387	107181	61130		5/31/2005	\$294.80
140111	106924	3785		5/31/2005	\$1,552.00
N/A	107342	11799		6/1/2005	\$507.37

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	107418	50474		6/2/2005	\$383.79
141328	107363	36656		6/2/2005	\$780.00
141338	107354	61220		6/3/2005	\$837.00
141341	107581	61318		6/4/2005	\$877.00
N/A	107505	10250		6/5/2005	\$493.95
141240	107289	61191		6/5/2005	\$899.00
141340	107535	61298		6/6/2005	\$192.00
142163	107539	61300		6/6/2005	\$305.10
141392	107405	61242		6/7/2005	\$1,209.00
141339	107379	61229		6/7/2005	\$1,267.00
141292	107518	53045		6/8/2005	\$110.55
141939	107448	61258		6/8/2005	\$766.00
140613	107509	61287		6/8/2005	\$796.00
141368	107802	58259		6/9/2005	\$105.72
N/A	107628	61339		6/9/2005	\$429.57
N/A	107816	22860		6/9/2005	\$470.49
N/A	107438	10133		6/9/2005	\$553.80
141397	107814	40141		6/9/2005	\$1,220.00
141242	107478	61269		6/11/2005	\$645.00
144560	107480	15106		6/11/2005	\$857.00
143490	107639	61344		6/12/2005	\$50.00
143138	107659	44451		6/12/2005	\$50.00
N/A	107667	37589		6/12/2005	\$561.06
N/A	107490	31151		6/12/2005	\$804.00
141941	107643	61347		6/12/2005	\$935.00
141246	107508	61286		6/13/2005	\$697.00
140747	107739	61385		6/14/2005	\$749.00
144268	107737	61382		6/14/2005	\$827.00
200170	107729	34857		6/14/2005	\$1,134.00
N/A	107888	6920		6/15/2005	\$75.00
141265	107761	12102		6/15/2005	\$778.00
200183	108028	53045		6/16/2005	\$105.07
N/A	108031	38891		6/16/2005	\$473.82
N/A	108067	56290		6/17/2005	\$100.00
N/A	108069	46913		6/17/2005	\$241.81
141347	108078	61555		6/17/2005	\$808.00
141326	108105	35785		6/17/2005	\$848.00
141324	108106	35785		6/17/2005	\$848.00
141287	107934	41264		6/18/2005	\$761.00
141344	107926	61474		6/18/2005	\$935.00
144269	107778	61414		6/19/2005	\$50.00
141346	107941	61488		6/19/2005	\$916.00
140826	107964	61499		6/19/2005	\$1,056.00
N/A	107953	13968		6/19/2005	\$1,127.00
N/A	108309	61690		6/20/2005	\$232.83
N/A	108324	61699		6/20/2005	\$547.64
140713	108326	19805		6/20/2005	\$721.00
141250	107832	61440		6/20/2005	\$774.00
N/A	108255	52866		6/21/2005	\$487.24
N/A	108238	61655		6/21/2005	\$527.51

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
141404	108266	61667		6/21/2005	\$746.00
142292	107972	61503		6/22/2005	\$485.22
141251	107981	61508		6/22/2005	\$777.00
141348	108118	61574		6/22/2005	\$849.00
141395	108167	34169		6/22/2005	\$1,011.00
N/A	108303	61688		6/23/2005	\$534.22
141406	108406	61737		6/23/2005	\$913.00
142538	108334	61707		6/23/2005	\$1,100.00
146583	108358	61715		6/24/2005	\$297.30
143085	108374	61725		6/24/2005	\$879.00
N/A	108082	52833		6/25/2005	\$50.00
N/A	108044	61280		6/25/2005	\$274.00
N/A	108088	58922		6/25/2005	\$520.80
142390	108085	61557		6/25/2005	\$834.00
144298	108089	61560		6/25/2005	\$1,000.00
141252	107987	61512		6/26/2005	\$496.00
142173	108387	46194		6/26/2005	\$999.00
N/A	108422	61741		6/27/2005	\$493.95
N/A	108337	61709		6/27/2005	\$705.24
N/A	108349	61682		6/27/2005	\$757.83
141445	108425	5747		6/27/2005	\$946.00
N/A	108477	61593		6/28/2005	\$512.43
142620	108435	61745		6/29/2005	\$111.45
N/A	108531	39765		6/29/2005	\$453.69
N/A	108172	59163		6/29/2005	\$526.40
141384	108494	61066		6/29/2005	\$708.00
141426	108161	61600		6/29/2005	\$836.00
144299	108453	61752		6/29/2005	\$999.00
146634	108576	46880		6/30/2005	\$35.20
141906	108147	39536		6/30/2005	\$103.68
142220	108603	61829		6/30/2005	\$638.00
143087	108595	61823		6/30/2005	\$711.00
141409	108614	61833		6/30/2005	\$732.00
N/A	108563	61800		6/30/2005	\$828.39
141255	108145	61585		6/30/2005	\$836.00
141466	108585	39831		6/30/2005	\$988.00
141408	108618	61833		6/30/2005	\$1,312.00
141904	108170	61606		7/1/2005	\$92.34
202726	108684	61875		7/1/2005	\$900.00
142621	108439	61745		7/2/2005	\$95.93
141260	108233	61650		7/2/2005	\$765.00
141360	108436	22086		7/2/2005	\$968.00
143090	108815	61932		7/3/2005	\$141.62
141356	108757	61907		7/3/2005	\$826.00
141357	108781	61917		7/3/2005	\$999.00
141353	108541	61790		7/4/2005	\$329.00
N/A	108660	61862		7/4/2005	\$507.37
141261	108566	61802		7/4/2005	\$884.00
141407	108691	61737		7/4/2005	\$889.00
202763	108571	61806		7/5/2005	\$102.24

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
144214	108572	61807		7/5/2005	\$150.70
144213	108216	61638		7/5/2005	\$155.40
141259	108215	61636		7/5/2005	\$771.00
141262	108573	61808		7/5/2005	\$835.00
142594	108564	55384		7/6/2005	\$13.00
143134	108752	39361		7/6/2005	\$787.00
142586	108602	61828		7/7/2005	\$100.15
N/A	108938	48920		7/7/2005	\$480.53
N/A	108949	61989		7/7/2005	\$540.93
N/A	108934	32889		7/7/2005	\$554.35
141359	108942	62000		7/7/2005	\$901.00
146638	108796	46880		7/8/2005	\$110.20
202727	108890	33847		7/8/2005	\$646.00
141263	108593	61819		7/8/2005	\$776.00
140700	108586	61815		7/8/2005	\$778.00
141358	108794	61923		7/8/2005	\$1,019.00
200211	108589	61816		7/8/2005	\$1,677.00
142294	108637	61849		7/9/2005	\$808.00
142124	108642	13800		7/9/2005	\$921.00
144302	108725	61892		7/9/2005	\$1,301.00
N/A	109002	45002		7/10/2005	\$392.28
141450	108965	62008		7/10/2005	\$486.00
N/A	109001	9060		7/10/2005	\$561.06
N/A	108973	41212		7/11/2005	\$473.82
N/A	108983	60716		7/11/2005	\$493.95
142388	108968	61220		7/11/2005	\$622.93
N/A	108970	9060		7/11/2005	\$705.24
141411	108998	12437		7/11/2005	\$945.00
142746	108910	61991		7/12/2005	\$50.00
N/A	108878	37589		7/12/2005	\$493.95
202753	108799	30374		7/12/2005	\$1,132.00
N/A	109025	16240		7/13/2005	\$260.79
N/A	109026	53045		7/13/2005	\$507.37
N/A	109043	62040		7/13/2005	\$561.06
141264	108805	61928		7/13/2005	\$811.00
141256	108809	61585		7/13/2005	\$867.00
N/A	108822	61945		7/14/2005	\$760.00
143091	109106	62070		7/15/2005	\$50.00
N/A	108854	61962		7/15/2005	\$237.84
141945	109085	62059		7/15/2005	\$850.00
N/A	109112	008231A		7/15/2005	\$1,065.00
N/A	109097	46814		7/16/2005	\$453.69
N/A	109107	53517		7/16/2005	\$467.11
N/A	109099	53536		7/16/2005	\$493.95
N/A	109103	26915		7/16/2005	\$514.09
142131	108848	61958		7/16/2005	\$576.00
141956	109095	41764		7/16/2005	\$889.00
N/A	109121	62077		7/17/2005	\$0.20
141418	109122	62080		7/17/2005	\$875.00
141269	109257	62156		7/17/2005	\$892.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	109266	33546		7/18/2005	\$0.01
144369	109290	62169		7/18/2005	\$183.18
142609	109271	32248		7/18/2005	\$229.13
141909	109293	62176		7/18/2005	\$533.00
N/A	109289	47590		7/18/2005	\$534.22
141951	109292	62175		7/18/2005	\$934.00
N/A	109395	60646		7/19/2005	\$126.52
142451	109315	62185		7/19/2005	\$782.00
144216	109094	62066		7/19/2005	\$825.00
141452	109284	62172		7/19/2005	\$992.00
143092	109567	62300		7/20/2005	\$210.81
141454	109596	62313		7/20/2005	\$715.00
142513	109587	62311		7/20/2005	\$881.00
141266	109208	62116		7/21/2005	\$730.00
142452	109328	62192		7/21/2005	\$849.00
142453	109397	62219		7/22/2005	\$818.00
N/A	109184	47218		7/22/2005	\$925.74
140712	109423	62230		7/22/2005	\$1,015.00
141455	109646	62334		7/23/2005	\$50.00
142588	109222	62128		7/23/2005	\$100.00
N/A	109715	10449		7/23/2005	\$527.51
141267	109223	62130		7/23/2005	\$751.00
144483	109674	62235		7/23/2005	\$784.00
142295	109247	62152		7/23/2005	\$806.00
141268	109236	62141		7/23/2005	\$849.00
142514	109718	62371		7/23/2005	\$916.00
200171	109618	62322		7/23/2005	\$930.00
141453	109538	62291		7/24/2005	\$772.00
146586	109529	62287		7/24/2005	\$821.00
142561	109796	62405		7/24/2005	\$1,080.00
N/A	109215	62122		7/24/2005	\$1,085.00
141948	109374	16336		7/25/2005	\$751.00
142381	109379	58535		7/25/2005	\$788.00
144303	109371	25142		7/25/2005	\$862.00
N/A	109375	62211		7/25/2005	\$925.00
142165	109382	62215		7/25/2005	\$1,141.00
142630	109577	62306		7/26/2005	\$153.00
142589	109262	62160		7/26/2005	\$297.20
N/A	109572	14775		7/26/2005	\$507.37
142168	109579	62308		7/26/2005	\$856.00
144485	109447	62235		7/27/2005	\$781.00
142529	109542	62294		7/27/2005	\$805.00
N/A	109611	21998		7/28/2005	\$534.22
141914	109890	62463		7/29/2005	\$79.60
144316	109881	62457		7/29/2005	\$922.00
142399	109887	62460		7/29/2005	\$989.00
142397	109884	62459		7/29/2005	\$1,004.00
N/A	109664	46880		7/30/2005	\$31.81
141883	109497	62271		7/30/2005	\$50.00
146594	109659	62344		7/30/2005	\$75.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
142595	109478	62261		7/30/2005	\$96.83
146192	109476	62259		7/30/2005	\$143.20
142395	109679	62357		7/30/2005	\$162.00
144312	109677	62356		7/30/2005	\$769.00
141456	109663	62346		7/30/2005	\$772.00
141952	109683	24032		7/30/2005	\$882.00
142169	109687	62361		7/30/2005	\$1,112.00
142340	109464	62250		7/31/2005	\$744.00
144218	109477	62262		7/31/2005	\$780.00
144314	109728	62377		7/31/2005	\$924.00
200193	109769	62394		8/1/2005	\$786.00
141465	109750	35358		8/1/2005	\$809.00
142342	109516	62279		8/1/2005	\$825.00
142180	109781	594		8/1/2005	\$832.00
N/A	109779	13356		8/1/2005	\$1,014.00
142638	109936	62481		8/2/2005	\$88.30
N/A	109963	11564		8/2/2005	\$972.00
142562	109803	62405		8/2/2005	\$1,107.00
143488	109908	60657		8/3/2005	\$126.52
N/A	109911	52866		8/3/2005	\$487.24
N/A	109926	59349		8/3/2005	\$721.00
141954	110224	35358		8/3/2005	\$742.00
N/A	109915	53011		8/3/2005	\$787.00
N/A	109824	30308		8/3/2005	\$797.00
141459	109918	62474		8/3/2005	\$840.00
144487	109944	62483		8/3/2005	\$861.00
N/A	109921	62377		8/3/2005	\$877.00
N/A	109840	62438		8/3/2005	\$931.00
144319	109932	62478		8/3/2005	\$963.00
142401	109920	62476		8/3/2005	\$1,134.00
142400	110130	44019		8/4/2005	\$742.00
142320	109827	32856		8/4/2005	\$810.00
142296	109831	62430		8/4/2005	\$825.00
N/A	110158	2325		8/4/2005	\$987.00
200178	110137	62585		8/4/2005	\$1,239.00
142132	109820	62423		8/5/2005	\$582.00
142181	110122	62580		8/5/2005	\$736.00
141427	109814	62418		8/5/2005	\$1,582.00
141916	110212	62615		8/6/2005	\$50.00
142906	109837	62435		8/6/2005	\$100.00
144555	109828	62427		8/6/2005	\$162.00
142646	110372	62706		8/6/2005	\$163.40
N/A	110371	62705		8/6/2005	\$453.69
N/A	110281	53517		8/6/2005	\$467.11
N/A	110369	62703		8/6/2005	\$583.00
N/A	109846	60627		8/6/2005	\$915.00
142407	110171	62605		8/6/2005	\$952.00
202728	109985	62501		8/7/2005	\$100.00
N/A	109852	31151		8/7/2005	\$819.00
N/A	109993	62506		8/7/2005	\$881.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	109977	62496		8/7/2005	\$965.00
N/A	109988	60862		8/7/2005	\$990.00
N/A	109980	60561		8/7/2005	\$1,081.00
142134	109863	62447		8/8/2005	\$250.00
141884	109904	62469		8/8/2005	\$344.00
N/A	110024	62516		8/8/2005	\$712.00
202724	110018	60047		8/8/2005	\$757.00
N/A	110009	62511		8/8/2005	\$760.00
N/A	109862	28096		8/8/2005	\$780.00
N/A	109865	62448		8/8/2005	\$819.00
N/A	109864	1069		8/8/2005	\$840.00
141937	109999	60887		8/8/2005	\$866.00
142172	110183	40995		8/9/2005	\$659.00
N/A	110165	59349		8/9/2005	\$706.00
N/A	110202	1274		8/10/2005	\$73.00
N/A	110197	9466		8/10/2005	\$493.95
141428	110067	62545		8/10/2005	\$765.00
N/A	110199	62621		8/10/2005	\$779.00
N/A	110200	13701		8/10/2005	\$821.00
143140	110274	46880		8/11/2005	\$108.72
141918	110289	62668		8/11/2005	\$375.00
N/A	110050	62532		8/11/2005	\$802.00
140702	110052	62535		8/11/2005	\$849.00
N/A	110284	61483		8/11/2005	\$1,004.00
N/A	110277	52483		8/11/2005	\$1,080.00
N/A	110227	36716		8/12/2005	\$594.60
142409	110225	62631		8/12/2005	\$603.96
N/A	110232	62634		8/12/2005	\$1,028.00
144489	110337	62692		8/13/2005	\$188.00
144301	110326	21630		8/13/2005	\$703.00
140749	110112	62575		8/13/2005	\$706.00
N/A	110108	62448		8/13/2005	\$808.00
N/A	110102	62566		8/13/2005	\$825.00
N/A	110316	52483		8/13/2005	\$880.00
144323	110324	62683		8/13/2005	\$922.00
142510	110334	007233A		8/13/2005	\$925.00
142297	110066	62544		8/14/2005	\$645.00
N/A	110265	62651		8/14/2005	\$805.00
142182	110266	62652		8/14/2005	\$990.00
142515	110344	62696		8/14/2005	\$1,213.00
N/A	110078	62551		8/15/2005	\$645.24
N/A	110597	60152		8/15/2005	\$820.00
N/A	110595	62846		8/15/2005	\$851.00
N/A	110581	58846		8/15/2005	\$877.00
N/A	110387	62713		8/16/2005	\$638.25
N/A	110643	52483		8/16/2005	\$759.00
N/A	110064	62542		8/16/2005	\$765.00
N/A	110661	14049		8/16/2005	\$854.00
N/A	110672	6372		8/16/2005	\$960.00
N/A	110642	62880		8/16/2005	\$990.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	110660	29208		8/16/2005	\$1,019.00
143450	110476	62771		8/17/2005	\$336.40
N/A	110380	53969		8/17/2005	\$467.11
142299	110378	62707		8/17/2005	\$772.00
N/A	110376	2067		8/17/2005	\$780.00
N/A	110466	43668		8/17/2005	\$909.00
142454	110682	62219		8/18/2005	\$252.20
N/A	110440	59725		8/18/2005	\$716.00
141457	110700	62363		8/18/2005	\$742.00
N/A	110691	62905		8/18/2005	\$802.00
N/A	110437	62749		8/18/2005	\$825.00
141462	110697	1612		8/18/2005	\$984.00
N/A	110685	50274		8/18/2005	\$1,104.00
142301	110396	62718		8/19/2005	\$47.60
N/A	110443	62755		8/19/2005	\$721.00
142412	110444	62756		8/19/2005	\$792.00
142140	110416	62735		8/19/2005	\$805.00
N/A	110400	61438		8/19/2005	\$824.00
N/A	110388	62717		8/19/2005	\$864.00
N/A	110453	62759		8/19/2005	\$975.00
142650	110518	62795		8/20/2005	\$124.18
N/A	110543	62817		8/20/2005	\$842.00
142413	110517	62793		8/20/2005	\$930.00
141921	110521	62799		8/20/2005	\$1,011.00
142516	110525	62803		8/20/2005	\$1,011.00
N/A	110542	62816		8/20/2005	\$1,352.00
142324	110430	56752		8/20/2005	\$1,537.00
142649	110532	62795		8/21/2005	\$205.54
N/A	110559	62826		8/21/2005	\$493.95
N/A	110415	62734		8/21/2005	\$766.00
141429	110412	62731		8/21/2005	\$781.00
N/A	110539	62814		8/21/2005	\$852.00
142373	110490	28247		8/21/2005	\$950.00
N/A	110516	62794		8/21/2005	\$1,081.00
142907	110402	62722		8/22/2005	\$252.00
N/A	110405	53110		8/22/2005	\$727.00
N/A	110741	22913		8/22/2005	\$727.00
N/A	110573	10076		8/22/2005	\$740.00
141458	110763	62363		8/22/2005	\$770.00
142302	110406	62724		8/22/2005	\$780.00
N/A	110404	7523		8/22/2005	\$850.00
N/A	110737	58084		8/22/2005	\$862.00
N/A	110744	62921		8/22/2005	\$1,048.00
N/A	110806	22860		8/23/2005	\$453.69
N/A	110390	30598		8/23/2005	\$716.00
N/A	110579	33926		8/23/2005	\$766.00
N/A	110394	33926		8/23/2005	\$810.00
142300	110391	62716		8/23/2005	\$854.00
N/A	110815	61102		8/23/2005	\$955.00
N/A	110720	58084		8/24/2005	\$351.45

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	110721	62910		8/24/2005	\$942.00
N/A	110727	2325		8/24/2005	\$1,005.00
N/A	110798	62938		8/25/2005	\$772.00
N/A	110767	007490A		8/25/2005	\$783.00
144219	110631	62869		8/25/2005	\$825.00
200191	110793	31587		8/25/2005	\$890.00
N/A	110772	25535		8/25/2005	\$915.00
142415	110795	62936		8/25/2005	\$930.00
N/A	110619	32777		8/26/2005	\$756.00
N/A	110610	27685		8/26/2005	\$1,244.00
144371	110875	62977		8/27/2005	\$98.10
142416	110867	62972		8/27/2005	\$600.00
N/A	110618	1725		8/27/2005	\$795.00
141922	110878	62979		8/27/2005	\$816.00
N/A	110877	62978		8/27/2005	\$868.00
144557	110620	62860		8/27/2005	\$875.00
142306	110615	62857		8/27/2005	\$1,361.00
143115	110915	27651		8/28/2005	\$121.88
N/A	110593	008301A		8/28/2005	\$765.00
142908	110585	62840		8/28/2005	\$795.00
N/A	110954	61103		8/28/2005	\$795.00
141430	110589	62841		8/28/2005	\$807.00
N/A	110906	62911		8/28/2005	\$843.00
N/A	110949	3857		8/28/2005	\$891.00
142186	111098	63090		8/29/2005	\$72.10
141432	110582	8324		8/29/2005	\$108.59
143459	111085	63083		8/29/2005	\$272.92
142305	110588	62838		8/29/2005	\$802.00
N/A	110835	33926		8/29/2005	\$810.00
N/A	111022	1296		8/29/2005	\$860.00
N/A	111094	15979		8/29/2005	\$879.00
N/A	110959	37875		8/30/2005	\$232.83
N/A	110912	13993		8/30/2005	\$453.69
N/A	110953	25535		8/30/2005	\$468.60
N/A	110639	33926		8/30/2005	\$795.00
146194	110638	62877		8/30/2005	\$801.00
202723	110924	19163		8/31/2005	\$100.00
141470	110930	51341		8/31/2005	\$1,199.00
142657	111202	63145		9/1/2005	\$50.00
N/A	110817	12984		9/1/2005	\$757.00
N/A	111183	63132		9/1/2005	\$962.00
N/A	111176	63125		9/1/2005	\$1,004.00
143460	111215	63149		9/2/2005	\$75.00
142622	111174	61745		9/2/2005	\$101.41
N/A	111233	63153		9/2/2005	\$769.00
N/A	111178	56292		9/2/2005	\$945.00
142420	111172	63124		9/2/2005	\$1,224.00
N/A	110836	58814		9/2/2005	\$1,632.00
143142	111150	49200		9/3/2005	\$50.00
141424	110847	56052		9/3/2005	\$715.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
142304	110852	62738		9/3/2005	\$884.00
N/A	110862	62968		9/4/2005	\$795.00
N/A	110871	39040		9/4/2005	\$810.00
N/A	111423	63234		9/4/2005	\$923.00
N/A	111364	63211		9/5/2005	\$841.00
141467	111354	63205		9/5/2005	\$960.00
146642	111236	46880		9/6/2005	\$108.72
N/A	111688	13110		9/6/2005	\$534.22
N/A	110853	18042		9/6/2005	\$561.06
144359	111187	59105		9/6/2005	\$589.46
N/A	111203	63144		9/6/2005	\$776.00
N/A	111207	63147		9/6/2005	\$811.00
201511	111428	22879		9/7/2005	\$21.89
N/A	111498	46397		9/7/2005	\$780.00
141439	111024	63046		9/7/2005	\$840.00
N/A	111429	7492		9/7/2005	\$1,080.00
N/A	111446	10950		9/7/2005	\$1,330.00
N/A	111478	32128		9/8/2005	\$260.79
144358	111391	59105		9/8/2005	\$491.30
144393	111395	59105		9/8/2005	\$491.30
N/A	111425	63237		9/8/2005	\$712.00
140614				9/8/2005	\$772.00
N/A	111495	485		9/8/2005	\$781.00
N/A	111037	63048		9/8/2005	\$795.00
N/A	111500	63273		9/8/2005	\$818.00
143119	111026	13713		9/8/2005	\$929.00
N/A	111334	22005		9/9/2005	\$0.14
144389	111139	59105		9/9/2005	\$491.30
144388	111140	59105		9/9/2005	\$491.30
N/A	111306	1290		9/9/2005	\$801.00
N/A	111044	59724		9/9/2005	\$807.00
142518	111347	63202		9/9/2005	\$845.00
142631	111128	12688		9/10/2005	\$100.00
142590	111049	63055		9/10/2005	\$105.22
142187	111126	63101		9/10/2005	\$788.00
N/A	111114	31009		9/10/2005	\$804.00
142422	111359	63208		9/11/2005	\$739.00
142314	111056	21427		9/11/2005	\$795.00
N/A	111320	31165		9/11/2005	\$849.00
143515	111385	63217		9/11/2005	\$955.00
144356	111509	59105		9/12/2005	\$21.60
N/A	111082	63080		9/12/2005	\$237.84
144354	111508	59105		9/12/2005	\$266.30
N/A	111068	58946		9/12/2005	\$801.00
141926	111513	63277		9/12/2005	\$825.00
N/A	111532	63286		9/12/2005	\$1,005.00
142307	111063	63065		9/12/2005	\$1,552.00
N/A	111276	63167		9/13/2005	\$225.92
144353	111267	59105		9/13/2005	\$491.30
144220	111064	63066		9/13/2005	\$697.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
141437	111079	23554		9/13/2005	\$774.00
N/A	111279	54083		9/13/2005	\$775.00
200209	111066	63068		9/13/2005	\$791.00
N/A	111077	63075		9/13/2005	\$849.00
142912	111062	63064		9/13/2005	\$1,582.00
142612	111376	59850		9/14/2005	\$100.00
144355	111327	59105		9/14/2005	\$491.30
N/A	111366	54189		9/14/2005	\$493.95
144559	111502	63274		9/14/2005	\$716.18
N/A	111523	33926		9/14/2005	\$756.00
144357	111328	59105		9/14/2005	\$877.00
N/A	111522	63283		9/14/2005	\$899.00
N/A	111350	29101		9/14/2005	\$954.00
N/A	111351	15622		9/14/2005	\$1,097.00
N/A	111552	63299		9/15/2005	\$505.84
N/A	111549	63297		9/15/2005	\$762.00
N/A	111554	31009		9/15/2005	\$781.00
141440	111443	63248		9/15/2005	\$801.00
N/A	111460	42702		9/15/2005	\$913.00
N/A	111572	18781		9/15/2005	\$942.00
N/A	111580	63314		9/15/2005	\$1,011.00
N/A	111561	9248		9/15/2005	\$1,198.00
N/A	111650	1430		9/16/2005	\$697.00
N/A	111637	31009		9/16/2005	\$742.00
141420	111570	63309		9/16/2005	\$757.00
141928	111673	63355		9/16/2005	\$796.00
N/A	111656	57931		9/16/2005	\$960.00
143154	111626	63334		9/17/2005	\$75.00
143153	111617	63329		9/17/2005	\$236.10
141468	111631	63337		9/17/2005	\$975.00
N/A	111643	63344		9/17/2005	\$1,035.00
N/A	111616	43736		9/18/2005	\$100.00
N/A	111608	1430		9/18/2005	\$697.00
N/A	111524	63284		9/18/2005	\$701.00
N/A	111529	63285		9/18/2005	\$730.00
N/A	111621	61103		9/18/2005	\$783.00
N/A	111505	33759		9/18/2005	\$825.00
144260	111515	63278		9/18/2005	\$1,537.00
N/A	111542	22293		9/19/2005	\$473.82
N/A	111545	63293		9/19/2005	\$751.00
N/A	111693	1296		9/19/2005	\$862.00
N/A	111819	63437		9/20/2005	\$225.92
142915	111713	30374		9/20/2005	\$247.50
N/A	111725	63379		9/20/2005	\$712.00
N/A	111767	12098		9/20/2005	\$725.00
N/A	111840	45056		9/20/2005	\$796.00
N/A	111711	30598		9/20/2005	\$809.00
N/A	111781	42418		9/20/2005	\$840.00
142424	111791	63420		9/20/2005	\$900.00
N/A	111815	47430		9/20/2005	\$951.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
143147	111768	62651		9/20/2005	\$969.00
N/A	111800	008231A		9/20/2005	\$1,073.00
142196	111823	63440		9/21/2005	\$75.00
N/A	111745	50392		9/21/2005	\$712.00
N/A	111743	63391		9/21/2005	\$740.00
N/A	111769	63409		9/21/2005	\$793.00
N/A	111752	8991		9/21/2005	\$844.00
200197	111802	63427		9/21/2005	\$931.00
N/A	111732	30154		9/22/2005	\$665.24
N/A	111959	63527		9/22/2005	\$721.00
N/A	111969	37611		9/22/2005	\$730.00
N/A	111889	57752		9/22/2005	\$762.00
N/A	111962	37611		9/22/2005	\$777.00
141930	111963	63530		9/22/2005	\$967.00
N/A	111896	63479		9/22/2005	\$996.00
144370	111940	63512		9/23/2005	\$100.00
141929	111947	63520		9/23/2005	\$456.00
N/A	111912	63490		9/23/2005	\$778.00
142425	111850	63454		9/23/2005	\$815.00
N/A	111820	63434		9/24/2005	\$225.92
N/A	111795	3083		9/24/2005	\$231.81
N/A	111709	59330		9/24/2005	\$814.00
N/A	111708	63366		9/24/2005	\$896.00
142389	111790	61557		9/24/2005	\$990.00
N/A	111762	63406		9/25/2005	\$769.00
N/A	111753	63399		9/25/2005	\$793.00
N/A	111978	13701		9/25/2005	\$857.00
N/A	111977	63479		9/25/2005	\$1,017.00
N/A	111763	63399		9/26/2005	\$293.37
N/A	111742	63386		9/26/2005	\$442.47
N/A	112119	63597		9/26/2005	\$731.00
N/A	112122	33044		9/26/2005	\$875.00
N/A	112108	1296		9/26/2005	\$912.00
N/A	112131	63604		9/26/2005	\$1,037.00
142310	111758	63402		9/26/2005	\$1,537.00
143466	112040	6920		9/27/2005	\$75.00
N/A	112027	63563		9/27/2005	\$990.00
142426	112017	63555		9/27/2005	\$993.00
142913	111859	30374		9/28/2005	\$413.50
N/A	112167	12257		9/28/2005	\$706.00
143100	112176	63624		9/28/2005	\$732.00
146610	112172	63620		9/28/2005	\$750.00
N/A	112165	63618		9/28/2005	\$828.00
142193	112213	2656		9/28/2005	\$832.00
N/A	112212	63639		9/28/2005	\$851.00
N/A	112185	60481		9/28/2005	\$974.00
142527	112206	54787		9/28/2005	\$974.00
N/A	112218	63643		9/28/2005	\$1,149.00
N/A	111868	63464		9/29/2005	\$417.62
N/A	112056	3416		9/29/2005	\$453.69

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	111872	58386		9/29/2005	\$772.00
N/A	112055	3184		9/29/2005	\$937.00
N/A	112060	63576		9/29/2005	\$940.00
N/A	112168	63616		9/30/2005	\$370.49
N/A	111855	63456		9/30/2005	\$889.89
144486	112130	24575		9/30/2005	\$896.00
N/A	112177	60352		9/30/2005	\$953.00
N/A	112217	49449		9/30/2005	\$972.00
142521	112221	63645		9/30/2005	\$1,079.00
200173	112159	26466		10/1/2005	\$112.14
144264	111880	63469		10/1/2005	\$885.00
142520	112182	63627		10/1/2005	\$920.00
142311	111917	63494		10/2/2005	\$1,182.00
144392	112261	59105		10/3/2005	\$499.05
144391	112275	59105		10/3/2005	\$499.05
143101	112311	63686		10/3/2005	\$766.00
142429	112280	63667		10/3/2005	\$786.00
142303	111899	62738		10/3/2005	\$787.00
144290	112336	63695		10/3/2005	\$830.00
144390	112069	59105		10/4/2005	\$491.30
144394	112071	59105		10/4/2005	\$491.30
141421	111925	63497		10/4/2005	\$723.00
142200	112354	63704		10/4/2005	\$862.00
153858	112419	61709		10/5/2005	\$774.00
142432	112503	63771		10/5/2005	\$887.00
146577	112414	61133		10/6/2005	\$795.00
200192	112450	63747		10/6/2005	\$1,057.00
144488	112381	63717		10/7/2005	\$241.92
153891	112008	63048		10/7/2005	\$780.00
142313	112026	63562		10/8/2005	\$836.00
153918	112030	56607		10/8/2005	\$865.00
142433	112624	63824		10/8/2005	\$935.00
141950	112547	23610		10/8/2005	\$1,021.00
141934	112561	63795		10/8/2005	\$1,035.00
141891	112005	63548		10/9/2005	\$99.12
142202	112456	63751		10/9/2005	\$907.00
200235	112633	63832		10/10/2005	\$814.00
141959	112476	51667		10/11/2005	\$789.00
142204	112509	63773		10/11/2005	\$1,002.00
142143	112309	63684		10/12/2005	\$95.02
141933	112498	63768		10/12/2005	\$840.00
142884	112269	63456		10/13/2005	\$128.07
142674	112782	40014		10/14/2005	\$116.94
144349	112776	9747		10/14/2005	\$879.00
153836	112764	63899		10/14/2005	\$1,297.00
142207	112682	63859		10/15/2005	\$699.00
142885	112331	63693		10/15/2005	\$825.00
146200	112348	63701		10/16/2005	\$168.20
200172	112842	63925		10/16/2005	\$1,072.00
142142	112301	63679		10/17/2005	\$75.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
141892	112296	63676		10/17/2005	\$745.00
153803	112720	63876		10/17/2005	\$826.00
143156	112702	63864		10/17/2005	\$975.00
146639	112848	63926		10/18/2005	\$300.00
146643	112902	63942		10/18/2005	\$862.00
146662	112991	63977		10/19/2005	\$194.00
146647	112969	63968		10/19/2005	\$855.00
146652	112978	63973		10/19/2005	\$1,412.00
146657	112979	63973		10/19/2005	\$1,412.00
142592	112616	63819		10/20/2005	\$69.70
144266	112617	63820		10/20/2005	\$69.70
142436	113051	64003		10/20/2005	\$772.00
153890	112614	63817		10/20/2005	\$893.00
141893	112615	63818		10/20/2005	\$1,582.00
146177	112584	51677		10/21/2005	\$271.35
146675	112987	22150		10/21/2005	\$831.00
142434	112915	63947		10/22/2005	\$856.00
142435	112916	63948		10/22/2005	\$860.00
153845	113138	64044		10/23/2005	\$991.00
153872	113142	58980		10/23/2005	\$1,025.00
142665	112980	63971		10/24/2005	\$50.00
146202	112608	63814		10/24/2005	\$90.00
142904	112579	46710		10/25/2005	\$1,632.00
141894	112743	63885		10/26/2005	\$834.00
142448	113255	54093		10/26/2005	\$1,392.00
142145	112756	63894		10/27/2005	\$746.00
N/A	112754	37048		10/27/2005	\$834.00
144293	113175	64062		10/27/2005	\$840.00
142916	112760	63897		10/28/2005	\$576.00
142437	113261	64093		10/28/2005	\$713.00
142438	113277	64107		10/28/2005	\$794.00
146699	113305	11180		10/29/2005	\$231.30
200195	113417	64172		10/30/2005	\$682.00
142404	113343	45468		10/31/2005	\$708.00
142319	112749	63888		10/31/2005	\$855.00
153865	113350	24764		10/31/2005	\$927.00
146682	113491	64209		11/1/2005	\$447.25
153908	113059	27835		11/1/2005	\$820.00
142197	113503	30309		11/1/2005	\$864.00
142524	113529	64222		11/3/2005	\$122.00
142147	113084	64020		11/3/2005	\$812.00
142439	113452	64186		11/3/2005	\$915.00
142533	113526	48495		11/3/2005	\$998.00
144347	113515	8662		11/3/2005	\$1,019.00
142323	113083	64019		11/3/2005	\$1,552.00
142146	113085	64020		11/3/2005	\$1,582.00
143093	113449	15865		11/4/2005	\$349.00
144230	113076	39974		11/4/2005	\$522.00
144294	113525	64220		11/4/2005	\$809.00
142408	113543	4654		11/4/2005	\$925.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
141940	113577	64239		11/4/2005	\$972.00
N/A	113861	52920		11/6/2005	\$72.20
144374	113859	64367		11/6/2005	\$90.00
142325	113094	64026		11/6/2005	\$835.00
142920	113089	64022		11/6/2005	\$849.00
141942	113693	64290		11/6/2005	\$931.00
142210	113699	64292		11/6/2005	\$939.00
143160	113914	64388		11/6/2005	\$950.00
200206	113400	64166		11/6/2005	\$1,094.00
143095	113088	1612		11/6/2005	\$1,567.00
143510	113784	9671		11/7/2005	\$131.36
142744	113095	64027		11/7/2005	\$164.70
143158	113690	64289		11/8/2005	\$96.21
144372	113696	64289		11/8/2005	\$212.29
141900	113214	53110		11/8/2005	\$795.00
153868	113701	24764		11/8/2005	\$927.00
N/A	113706	64295		11/8/2005	\$927.00
144295	113735	64310		11/9/2005	\$802.00
146687	113737	64311		11/9/2005	\$862.00
144234	113224	5220		11/10/2005	\$787.00
141895	113223	64080		11/10/2005	\$795.00
146204	113217	64078		11/11/2005	\$777.00
142440	113621	64263		11/11/2005	\$796.00
142668	114087	64459		11/12/2005	\$204.00
N/A	114043	485		11/12/2005	\$761.00
142534	114078	594		11/12/2005	\$802.00
146568	113961	57643		11/13/2005	\$210.81
142327	113208	64072		11/13/2005	\$830.00
144311	113966	42866		11/13/2005	\$849.00
142669	114160	64485		11/14/2005	\$100.00
142528	114189	55550		11/14/2005	\$753.00
153896	113231	51524		11/14/2005	\$814.00
153862	114248	64517		11/15/2005	\$870.00
N/A	113372	34490		11/17/2005	\$101.48
144228	113379	39974		11/17/2005	\$865.00
146560	113993	64417		11/18/2005	\$91.95
144267	113392	64159		11/18/2005	\$809.00
153833	113963	64403		11/18/2005	\$1,296.00
146692	113772	64328		11/19/2005	\$734.00
N/A	113771	64326		11/19/2005	\$845.00
146206	113359	64143		11/20/2005	\$869.00
146697	113927	64395		11/21/2005	\$75.00
144297	113904	64386		11/21/2005	\$295.75
142316	113334	49800		11/21/2005	\$778.00
144490	113886	64186		11/21/2005	\$944.00
141349				11/22/2005	\$8.00
143143	113922	50749		11/22/2005	\$91.67
142535	114272	594		11/23/2005	\$867.00
142443	114266	64527		11/23/2005	\$945.00
143094	114385	1592		11/24/2005	\$129.61

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
142444	114376	64585		11/24/2005	\$930.00
N/A	114001	64420		11/25/2005	\$1,091.00
142442	114155	64483		11/27/2005	\$760.00
144382	114115	34496		11/28/2005	\$100.00
146613	114113	18573		11/28/2005	\$411.00
142211	114129	64470		11/28/2005	\$822.00
142149	113745	64317		11/28/2005	\$834.00
N/A	113740	64315		11/28/2005	\$1,552.00
153844	113654	49254		11/28/2005	\$2,227.00
200188	114354	23880		11/29/2005	\$802.00
141438				11/30/2005	\$781.00
142525	114440	64606		11/30/2005	\$950.00
N/A	114014	64317		11/30/2005	\$1,677.00
142374	114512	3376		12/1/2005	\$781.00
N/A	114477	7492		12/1/2005	\$955.00
144329	114650	64710		12/4/2005	\$850.00
144492	114693	64638		12/4/2005	\$870.00
143103	114504	64638		12/5/2005	\$50.00
153841	114482	19610		12/5/2005	\$771.00
143512	114493	64631		12/5/2005	\$1,000.00
143161	114491	64629		12/5/2005	\$1,028.00
153832	114511	49213		12/5/2005	\$1,148.00
200168	114525	16355		12/6/2005	\$99.58
142446	114523	64648		12/6/2005	\$787.00
200203	114304	61528		12/7/2005	\$750.00
144495	114754	64760		12/7/2005	\$827.00
146130	114307	64546		12/7/2005	\$994.00
144494	114686	64728		12/7/2005	\$1,042.00
142150	114286	64535		12/8/2005	\$788.00
146138	114648	64709		12/8/2005	\$916.00
153835	114747	49213		12/8/2005	\$1,267.00
144563	114301	64544		12/9/2005	\$983.00
146584	114782	64769		12/10/2005	\$278.00
144496	114836	64799		12/10/2005	\$324.86
142195	114770	28247		12/10/2005	\$959.00
146210	114290	64537		12/11/2005	\$822.00
146599	114910	64828		12/12/2005	\$100.00
146132	114603	64681		12/13/2005	\$151.80
153916	114622	64693		12/14/2005	\$1,120.00
144380	115050	27651		12/16/2005	\$118.23
142343	114629	64697		12/16/2005	\$757.00
142151	114630	64699		12/16/2005	\$761.00
146607	115034	64893		12/16/2005	\$775.00
146136	114623	64694		12/16/2005	\$807.00
146134	114621	64692		12/17/2005	\$75.00
146591	114870	64812		12/17/2005	\$168.20
146587	114850	64805		12/17/2005	\$592.00
144331	114781	64768		12/17/2005	\$771.00
142886	114616	64688		12/17/2005	\$1,021.00
153900	114639	56634		12/18/2005	\$778.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
142290	114636	60243		12/18/2005	\$780.00
144362	115567	60884		12/19/2005	\$105.73
143112	115468	65100		12/19/2005	\$1,194.00
146208	114936	64204		12/20/2005	\$103.55
143080	115335	60262		12/20/2005	\$791.00
142330	114920	34051		12/20/2005	\$849.00
N/A	114929	58583		12/20/2005	\$854.00
202737	115499	57583		12/20/2005	\$893.00
143113	115301	2571		12/20/2005	\$1,097.00
144381	114916	3013		12/21/2005	\$50.00
144567	114993	64873		12/21/2005	\$869.00
142455	114937	64843		12/21/2005	\$897.00
146595	114881	64818		12/21/2005	\$990.00
142406	114939	46397		12/21/2005	\$997.00
144479	115435	46317		12/22/2005	\$706.00
142887	114873	64815		12/22/2005	\$839.00
144498	115430	65088		12/22/2005	\$1,031.00
142526	115452	54120		12/22/2005	\$1,140.00
143116	115630	65157		12/23/2005	\$316.40
143104	115621	64719		12/23/2005	\$924.00
N/A	115145	49885		12/24/2005	\$0.02
200207	115041	64897		12/24/2005	\$96.75
146142	114992	64872		12/24/2005	\$726.00
144375	115099	64921		12/25/2005	\$126.20
144566	114979	64866		12/25/2005	\$286.00
144565	114976	64864		12/25/2005	\$781.00
142344	114982	64868		12/25/2005	\$795.00
200187	115595	45696		12/26/2005	\$37.00
144232	114947	48415		12/26/2005	\$202.00
142889	114943	64846		12/26/2005	\$775.00
143136	115483	42598		12/26/2005	\$793.00
143453	115654	65166		12/27/2005	\$107.21
153894	114912	62707		12/27/2005	\$789.00
146155	115599	65143		12/27/2005	\$2,146.00
146146	115217	64969		12/28/2005	\$834.00
150907	115221	64969		12/28/2005	\$1,107.00
144235	115204	64960		12/28/2005	\$1,546.00
202722	115183	28080		12/29/2005	\$877.00
144570	115235	64975		12/30/2005	\$761.00
142345	115213	64966		12/30/2005	\$807.00
144569	115230	64974		12/30/2005	\$884.00
144497	115369	65054		12/30/2005	\$1,193.00
200208	115250	64982		12/30/2005	\$1,803.00
146559	115442	552		12/31/2005	\$43.80
142361	115241	7604		12/31/2005	\$759.00
142531	115513	65027		12/31/2005	\$791.00
144571	115273	64990		12/31/2005	\$1,612.00
142892	115389	65067		1/1/2006	\$725.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
143107	115768	21761		1/1/2006	\$768.00
144500	115763	65228		1/1/2006	\$787.00
142153	115404	65075		1/1/2006	\$840.00
N/A	115913	21139		1/1/2006	\$852.00
142212	115827	65257		1/1/2006	\$1,089.00
142347	115265	64984		1/2/2006	\$784.00
143118	115718	65201		1/2/2006	\$850.00
153909	115280	56577		1/2/2006	\$870.00
146148	115277	64993		1/2/2006	\$3,191.21
144499	115734	65209		1/3/2006	\$1,332.00
146624	115869	65275		1/4/2006	\$118.20
200617	115701	65189		1/4/2006	\$292.20
142893	115695	65184		1/4/2006	\$839.00
N/A	115687	65179		1/4/2006	\$3,008.00
N/A	115710	61035		1/5/2006	\$697.00
153907	115713	65197		1/5/2006	\$767.00
144501	115839	65263		1/5/2006	\$924.00
144397	115688	61828		1/6/2006	\$199.69
146158	115683	65176		1/6/2006	\$772.00
146628	115958	65305		1/6/2006	\$864.00
146632	115979	65312		1/6/2006	\$969.00
N/A	115766	65229		1/7/2006	\$505.80
142894	115744	65221		1/7/2006	\$766.00
153911	115746	51462		1/7/2006	\$766.00
146188	115733	61928		1/7/2006	\$801.00
146622	116057	44028		1/7/2006	\$917.00
202735	116119	58053		1/7/2006	\$1,412.00
202736	116121	58053		1/7/2006	\$1,412.00
200658	116004	46880		1/8/2006	\$146.39
144577	115815	65253		1/8/2006	\$526.00
146690	116000	26287		1/8/2006	\$852.00
200239	115792	16589		1/8/2006	\$854.00
143162	116021	65333		1/8/2006	\$855.00
144378	116227	65424		1/9/2006	\$75.00
142351	115740	65217		1/9/2006	\$840.00
144376	116075	65358		1/10/2006	\$50.00
144473	116052	8448		1/10/2006	\$836.00
146648	116248	65438		1/11/2006	\$50.00
143454	115928	65297		1/12/2006	\$84.90
142922	116025	65335		1/12/2006	\$757.00
142924	116028	65337		1/12/2006	\$762.00
143120	115901	65287		1/12/2006	\$844.00
146170	115983	65314		1/13/2006	\$777.00
142352	115989	65316		1/13/2006	\$790.00
144377	116218	65420		1/14/2006	\$77.96
146644	116220	65420		1/14/2006	\$82.16
143123	116260	65442		1/14/2006	\$170.00
144222	116079	65361		1/14/2006	\$771.00
144474	116266	9222		1/14/2006	\$776.00
143166	116233	65426		1/14/2006	\$802.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
143167	116235	65427		1/14/2006	\$802.00
143076	116237	65428		1/14/2006	\$802.00
143165	116231	65425		1/14/2006	\$872.00
146640	116194	65411		1/14/2006	\$1,201.00
142363	116259	65441		1/14/2006	\$1,201.00
143077	116238	65429		1/14/2006	\$1,257.00
200632	116120	65384		1/14/2006	\$2,191.48
146653	116288	65454		1/15/2006	\$710.00
144504	116297	65457		1/15/2006	\$712.00
142353	116045	65343		1/15/2006	\$1,510.00
143078	116313	65429		1/15/2006	\$1,786.00
201062	116125	65385		1/16/2006	\$408.50
146183	116324	65469		1/17/2006	\$75.00
146686	116466	51861		1/17/2006	\$75.00
153902	116203	65412		1/17/2006	\$766.00
142354	116205	65414		1/17/2006	\$786.00
143084	116462	60820		1/17/2006	\$894.00
142895	116345	65483		1/19/2006	\$806.00
202738	116633	34722		1/19/2006	\$945.00
142355	116333	65475		1/19/2006	\$1,224.00
146185	116340	65479		1/19/2006	\$1,227.00
153904	116342	65480		1/20/2006	\$790.00
N/A	116530	485		1/20/2006	\$972.00
200618	116349	65484		1/21/2006	\$772.00
142917	116335	11166		1/21/2006	\$784.00
144225	116350	65486		1/21/2006	\$790.00
153810	116485	65553		1/21/2006	\$838.00
142318	116379	53110		1/22/2006	\$802.00
200579	116364	65498		1/22/2006	\$849.00
200540	116362	65497		1/22/2006	\$864.00
200444	116452	65542		1/23/2006	\$766.00
200638	116453	65543		1/23/2006	\$766.00
142896	116375	65507		1/23/2006	\$961.00
146187	116384	65511		1/24/2006	\$830.00
146658	116631	65615		1/24/2006	\$861.00
201025	116635	65628		1/24/2006	\$877.00
153851	116656	65634		1/25/2006	\$117.27
153906	116545	65572		1/25/2006	\$143.24
146703	116626	65622		1/25/2006	\$435.70
200599	116547	65574		1/25/2006	\$775.00
146189	116543	65571		1/25/2006	\$810.00
153905	116544	65572		1/25/2006	\$825.00
143506	116730	6920		1/26/2006	\$75.00
142897	116580	65600		1/26/2006	\$190.14
143133	116715	36656		1/26/2006	\$790.00
153912	116585	51462		1/26/2006	\$839.00
200255	116731	65662		1/28/2006	\$304.00
142365	116773	65675		1/28/2006	\$825.00
201087	116689	65649		1/29/2006	\$172.60
144505	116673	65643		1/29/2006	\$863.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
202730	116701	1592		1/30/2006	\$91.23
200389	116732	16788		1/31/2006	\$171.31
153790	116847	40211		2/1/2006	\$579.95
153913	116856	51462		2/1/2006	\$810.00
141905				2/1/2006	\$834.00
146663	117015	65787		2/1/2006	\$841.00
200901	117016	65788		2/1/2006	\$850.00
144508	117007	65781		2/2/2006	\$961.00
144325	116952	65763		2/2/2006	\$1,285.00
142899	116997	65775		2/3/2006	\$819.00
N/A	116913	65741		2/3/2006	\$833.00
144229	116966	65770		2/3/2006	\$1,207.00
200631	117002	65776		2/3/2006	\$1,296.34
144217	116869	62149		2/4/2006	\$222.60
142394	116930	16355		2/6/2006	\$194.10
201079	117004	65778		2/6/2006	\$198.00
200606	116878	65725		2/6/2006	\$554.60
144327	116953	65764		2/7/2006	\$969.00
200537	117134	65849		2/8/2006	\$840.00
200223	117045	7492		2/8/2006	\$953.00
200428	117092	28570		2/8/2006	\$1,013.00
202733	117162	23586		2/9/2006	\$18.98
144579	117089	65827		2/9/2006	\$540.00
200535	117072	65812		2/9/2006	\$790.00
200396	117176	65877		2/10/2006	\$74.92
153877	117178	35926		2/10/2006	\$770.00
200558	117121	65837		2/10/2006	\$840.00
N/A	117174	65876		2/10/2006	\$966.00
201111	117416	65994		2/11/2006	\$706.00
144509	117401	65986		2/11/2006	\$825.00
200899	117377	65975		2/11/2006	\$830.00
143128	117429	65999		2/11/2006	\$833.00
143145	117396	53172		2/11/2006	\$866.00
143127	117367	65969		2/11/2006	\$907.00
200629	117159	65869		2/11/2006	\$1,824.00
200604	117074	65814		2/12/2006	\$440.91
201050	117276	65919		2/12/2006	\$869.00
200265	117620	66085		2/13/2006	\$16.30
200266	117625	66085		2/13/2006	\$99.55
200586	117128	65843		2/13/2006	\$371.03
144333	117215	65893		2/14/2006	\$18.00
N/A	117305	65931		2/14/2006	\$2,677.00
142366	117240	65905		2/15/2006	\$1,280.00
N/A	117290	64123		2/16/2006	\$50.00
144556	117772	62860		2/16/2006	\$92.80
200640	117739	3453		2/16/2006	\$98.57
200275	117728	65905		2/16/2006	\$741.00
200485	117294	25649		2/16/2006	\$762.00
N/A	117751	66151		2/16/2006	\$904.00
N/A	117301	65927		2/16/2006	\$2,572.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	117344	65955		2/17/2006	\$143.24
N/A	117485	25872		2/17/2006	\$1,436.00
N/A	117395	65983		2/18/2006	\$103.52
N/A	117390	43295		2/18/2006	\$175.00
153919	117398	5263		2/18/2006	\$778.00
200215	117366	65968		2/18/2006	\$967.00
146673	117441	66005		2/18/2006	\$1,021.00
200564	117392	65981		2/18/2006	\$1,074.00
N/A	117440	12408		2/18/2006	\$1,283.00
200578	117340	65952		2/19/2006	\$523.00
N/A	117810	66184		2/19/2006	\$757.00
142901	117325	65946		2/19/2006	\$784.00
146605	117796	1793		2/19/2006	\$811.00
200240	117780	66165		2/19/2006	\$882.00
146654	117804	66180		2/19/2006	\$1,297.00
146191	117330	65589		2/20/2006	\$76.84
N/A	117504	36369		2/20/2006	\$762.00
142909	117306	1715		2/20/2006	\$819.00
143130	117566	66056		2/20/2006	\$856.00
201059	117562	66054		2/20/2006	\$892.00
N/A	117513	18090		2/21/2006	\$876.00
153880	117730	35926		2/22/2006	\$736.00
200908	117711	66137		2/22/2006	\$955.00
N/A	117468	66018		2/23/2006	\$154.00
200896	117725	9034		2/23/2006	\$756.00
200547	117481	66024		2/23/2006	\$837.00
N/A	117523	53176		2/24/2006	\$58.23
200607	117628	66092		2/24/2006	\$77.20
200225	117580	47299		2/24/2006	\$233.00
146195	117589	66075		2/24/2006	\$790.00
N/A	117576	54819		2/24/2006	\$852.00
N/A	117643	66103		2/25/2006	\$25.00
146197	117640	66100		2/25/2006	\$40.00
200541	117599	66076		2/25/2006	\$817.00
N/A	117703	66130		2/26/2006	\$697.00
201047	117782	66167		2/26/2006	\$714.00
143517	117694	66124		2/26/2006	\$756.00
200621	117702	66129		2/26/2006	\$849.00
203206	117986	66272		2/27/2006	\$75.00
146679	118009	66285		2/27/2006	\$258.00
201032	118018	59218		2/27/2006	\$796.00
200918	118011	66162		2/27/2006	\$895.00
200917	118012	66162		2/27/2006	\$950.00
200278	117854	66204		2/28/2006	\$851.00
200893	117909	23249		3/2/2006	\$75.00
N/A	118104	66336		3/2/2006	\$150.00
144248	118089	66329		3/2/2006	\$819.00
144335	117927	66232		3/2/2006	\$900.00
142960	118100	66332		3/2/2006	\$935.00
201100	117933	66236		3/2/2006	\$1,297.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	117840	66197		3/3/2006	\$25.00
200379	117834	66195		3/3/2006	\$776.00
146659	117826	66191		3/3/2006	\$781.00
146674	117970	66263		3/3/2006	\$791.00
146669	117910	66222		3/3/2006	\$896.00
146664	117901	66221		3/3/2006	\$990.00
N/A	117950	66244		3/3/2006	\$2,470.00
N/A	118052	66305		3/4/2006	\$127.91
146704	117980	66269		3/4/2006	\$909.00
200262	118088	66328		3/4/2006	\$915.00
N/A	118121	66343		3/4/2006	\$1,249.00
200590	118153	57545		3/5/2006	\$746.00
200622	118232	64869		3/5/2006	\$791.00
144351	118158	15827		3/5/2006	\$919.00
N/A	118179	52306		3/6/2006	\$31.18
200667	118183	66373		3/6/2006	\$465.50
200392	118191	66379		3/6/2006	\$770.01
142961	117969	66262		3/6/2006	\$771.00
146199	117967	66260		3/6/2006	\$785.00
200906	118188	66375		3/6/2006	\$807.00
200550	117954	66249		3/6/2006	\$901.00
144315	118255	50100		3/7/2006	\$397.00
142958	118022	66291		3/7/2006	\$807.00
200588	118025	66293		3/7/2006	\$863.00
146178	118141	53350		3/8/2006	\$321.40
200236	118342	65643		3/8/2006	\$701.00
200587	118114	66341		3/8/2006	\$765.00
201067	118250	66408		3/9/2006	\$104.25
144464	118266	66413		3/9/2006	\$777.00
143498	118189	66377		3/9/2006	\$886.00
146684	118151	66355		3/9/2006	\$916.00
200672	118225	18429		3/9/2006	\$987.00
142198				3/10/2006	\$60.00
146698	118402	66469		3/10/2006	\$970.00
201074	118681	66594		3/12/2006	\$50.00
200536	118435	66485		3/12/2006	\$781.00
200269	118657	66585		3/12/2006	\$862.00
144337	118424	66479		3/13/2006	\$886.00
143497	118419	66475		3/13/2006	\$1,429.00
144250	118180	66371		3/14/2006	\$716.31
N/A	118606	20122		3/15/2006	\$787.00
146207	118519	66527		3/15/2006	\$813.00
200636	118578	66552		3/15/2006	\$882.00
146705	118535	66530		3/16/2006	\$83.10
142911	118574	21237		3/17/2006	\$840.00
144224	118575	21237		3/17/2006	\$1,552.00
200231	118489	9155		3/18/2006	\$115.08
200657	118527	66529		3/18/2006	\$757.00
200551	118542	66536		3/18/2006	\$772.00
200549	118539	66535		3/18/2006	\$781.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200227	118487	66517		3/18/2006	\$787.00
146209	118562	66547		3/18/2006	\$808.00
200634	118485	66516		3/18/2006	\$858.00
200903	118579	42046		3/18/2006	\$869.00
N/A	118894	7152		3/19/2006	\$757.00
200625	118627	66576		3/19/2006	\$849.00
146676	118670	51068		3/21/2006	\$183.00
146555	118644	66581		3/21/2006	\$999.00
146211	118781	66655		3/21/2006	\$1,200.00
200612	118824	66675		3/22/2006	\$100.00
N/A	118995	48320		3/23/2006	\$98.57
144581	118707	66608		3/23/2006	\$790.00
200913	118835	66682		3/23/2006	\$810.00
201109	119027	55550		3/24/2006	\$57.73
153797	118926	66719		3/24/2006	\$830.00
200919	118948	66729		3/24/2006	\$954.00
200593	118746	66632		3/24/2006	\$1,582.00
N/A	118754	38404		3/24/2006	\$2,112.00
200595	118851	31223		3/25/2006	\$92.15
201053	118884	24643		3/25/2006	\$103.04
201110	118892	66707		3/25/2006	\$150.00
200650	118836	66683		3/25/2006	\$725.00
201113	118983	66745		3/26/2006	\$536.00
200556	118893	66708		3/26/2006	\$772.00
144582	118895	66710		3/26/2006	\$834.00
201026	118956	22412		3/26/2006	\$1,004.00
146561	118941	66723		3/26/2006	\$1,032.00
200576	118780	46710		3/27/2006	\$780.00
144237	118787	65217		3/27/2006	\$825.00
144465	119154	66801		3/27/2006	\$911.00
144580	118700	66604		3/28/2006	\$823.00
N/A	118992	56005		3/28/2006	\$975.00
200653	118951	66730		3/28/2006	\$1,832.00
200900	119057	1223		3/29/2006	\$75.00
201124	119094	51398		3/29/2006	\$274.50
144286	119107	15106		3/29/2006	\$838.00
200592	119121	66786		3/30/2006	\$1,597.00
N/A	119131	66791		3/30/2006	\$2,261.00
201128	119173	6571		3/31/2006	\$115.08
200506	119042	66762		4/1/2006	\$90.94
200214	119208	66825		4/2/2006	\$75.00
201127	119416	57119		4/2/2006	\$779.00
144339	119381	66891		4/2/2006	\$912.00
201069	119369	66884		4/2/2006	\$922.00
142956	119048	66763		4/3/2006	\$716.00
201116	119292	19404		4/3/2006	\$772.00
146576	119262	66839		4/4/2006	\$104.25
200610	119325	66861		4/4/2006	\$685.00
201092	119259	46722		4/4/2006	\$736.00
200548	119320	45624		4/4/2006	\$760.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
201080	119252	66837		4/4/2006	\$792.00
144233	119352	64697		4/4/2006	\$836.00
146665	119279	20955		4/4/2006	\$895.00
201094	119502	34017		4/5/2006	\$828.00
144258	119302	10304		4/5/2006	\$1,582.00
201028	119193	66818		4/6/2006	\$150.00
144466	119184	66814		4/6/2006	\$770.00
201057	119203	51341		4/6/2006	\$946.00
200627	119280	66848		4/6/2006	\$1,716.00
200915	119459	64001		4/8/2006	\$50.00
200268	119441	51047		4/8/2006	\$473.55
146154	119360	13167		4/8/2006	\$1,574.00
146579	119314	66858		4/9/2006	\$279.60
200429	119334	33914		4/9/2006	\$707.70
N/A	119422	66593		4/10/2006	\$877.00
N/A	119423	66593		4/10/2006	\$877.00
200910	119606	64417		4/11/2006	\$106.67
144317	119669	5110		4/11/2006	\$714.00
146588	119611	66974		4/11/2006	\$799.00
146592	119667	66997		4/11/2006	\$871.00
200380	119578	40022		4/11/2006	\$912.00
201132	119697	67012		4/12/2006	\$910.00
200660	119550	66954		4/13/2006	\$475.85
146585	119554	66956		4/13/2006	\$823.00
144476	119584	20955		4/13/2006	\$974.00
N/A	119556	66799		4/13/2006	\$1,032.00
144254	119520	66938		4/14/2006	\$773.00
201122	119641	66987		4/14/2006	\$808.00
201114	119756	46196		4/15/2006	\$825.00
200256	119717	67024		4/15/2006	\$930.00
144341	119542	66951		4/16/2006	\$826.00
144343	119573	66965		4/16/2006	\$826.00
200661	119548	66952		4/16/2006	\$887.00
200398	119571	66964		4/16/2006	\$946.00
146596	119837	67085		4/17/2006	\$396.77
200423	119866	67095		4/17/2006	\$805.00
200383	119832	23346		4/17/2006	\$863.00
146671	119867	485		4/17/2006	\$877.00
200620	119777	27129		4/18/2006	\$810.00
200555	119779	009494A		4/18/2006	\$822.00
201107	119955	20957		4/18/2006	\$1,090.00
N/A	119780	67053		4/19/2006	\$100.00
146553	119767	54120		4/19/2006	\$126.69
201105	119760	67043		4/19/2006	\$742.00
144283	119775	67052		4/19/2006	\$781.00
200613	119891	67103		4/20/2006	\$69.40
200647	119792	67060		4/20/2006	\$716.00
202718	119788	26287		4/20/2006	\$787.00
144285	119888	67102		4/20/2006	\$790.00
144284	119890	67052		4/20/2006	\$811.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
146655	119820	20955		4/20/2006	\$945.00
200902	119961	61344		4/21/2006	\$50.00
200442	119941	26287		4/21/2006	\$792.00
200907	119979	6523		4/22/2006	\$50.00
201125	119995	51398		4/22/2006	\$282.00
200584	119821	67078		4/22/2006	\$690.00
144256	119831	67082		4/22/2006	\$819.00
146604	119975	67135		4/22/2006	\$955.00
153859	120052	67163		4/23/2006	\$93.14
N/A	119795	48603		4/23/2006	\$146.30
146685	120058	25886		4/23/2006	\$841.00
144467	120032	67152		4/23/2006	\$855.00
144468	120048	67160		4/23/2006	\$871.00
200624	120028	67149		4/24/2006	\$744.00
N/A	120029	67150		4/24/2006	\$807.00
200259	120004	67142		4/25/2006	\$94.66
200649	120006	32995		4/25/2006	\$98.57
200565	120077	67174		4/25/2006	\$325.60
201118	120023	20059		4/25/2006	\$736.00
144480	120012	20955		4/25/2006	\$880.00
142331				4/26/2006	\$834.00
201036	120076	67172		4/26/2006	\$940.00
144484	120087	20955		4/26/2006	\$945.00
146608	120111	67182		4/27/2006	\$50.00
201060	120149	27651		4/27/2006	\$111.41
201030	120135	67195		4/27/2006	\$118.00
144482	120162	20955		4/27/2006	\$930.00
201108	120128	67192		4/28/2006	\$766.00
146702	120122	58567		4/28/2006	\$897.00
200261	120220	67223		4/30/2006	\$789.00
144584	120199	67215		4/30/2006	\$822.00
N/A	120225	39573		5/1/2006	\$94.90
200217	120386	67304		5/1/2006	\$168.20
200920	120443	67330		5/1/2006	\$656.18
146135	120223	67178		5/1/2006	\$777.00
144478	120310	20955		5/2/2006	\$877.00
146133	120090	67178		5/2/2006	\$1,554.00
201077	120249	67241		5/3/2006	\$811.00
N/A	120313	38357		5/3/2006	\$1,135.00
201049	120422	44451		5/4/2006	\$50.00
201037	120419	66269		5/4/2006	\$772.00
146612	120342	67278		5/5/2006	\$306.20
201117	120401	67012		5/5/2006	\$984.00
201041	120544	67369		5/6/2006	\$925.00
200216	120345	67282		5/7/2006	\$85.60
153866	120377	67300		5/7/2006	\$751.00
153869	120378	67300		5/7/2006	\$1,832.00
144470	120632	67407		5/8/2006	\$840.00
201035	120630	67406		5/8/2006	\$871.00
201134	120644	67413		5/8/2006	\$1,133.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200260	120469	67142		5/9/2006	\$94.76
200557	120635	67409		5/9/2006	\$123.80
200633	120522	62080		5/9/2006	\$950.00
146141	120797	67511		5/9/2006	\$1,037.00
144469	120492	67348		5/10/2006	\$762.00
144585	120589	67386		5/10/2006	\$806.00
200646	120454	67336		5/10/2006	\$1,417.00
200424	120578	67382		5/11/2006	\$40.88
200655	120616	46241		5/11/2006	\$80.70
200909	120573	547		5/11/2006	\$84.60
142672				5/11/2006	\$201.74
146621	120568	39363		5/11/2006	\$701.00
200635	120565	67374		5/11/2006	\$772.00
201048	120577	67381		5/11/2006	\$859.00
200656	120570	67380		5/11/2006	\$884.00
200378	120566	67375		5/11/2006	\$1,711.00
201093	120760	40344		5/12/2006	\$139.40
200570	120685	67439		5/12/2006	\$757.00
200571	120686	67440		5/12/2006	\$757.00
200572	120684	67438		5/12/2006	\$758.00
201056	120693	67445		5/12/2006	\$975.00
N/A	120776	63131		5/13/2006	\$62.79
200422	120792	67507		5/13/2006	\$424.80
201064	120795	67510		5/13/2006	\$766.00
144313	120663	46174		5/13/2006	\$784.00
200669	120716	39772		5/14/2006	\$50.00
200756	120707	13968		5/14/2006	\$221.22
200251	120683	67437		5/14/2006	\$794.00
146172	120596	43143		5/14/2006	\$835.00
201068	120737	67467		5/14/2006	\$954.00
200443	120703	67449		5/14/2006	\$1,141.00
200585	120731	67463		5/15/2006	\$736.00
200567	120730	67462		5/15/2006	\$757.00
153885	120829	67527		5/15/2006	\$805.00
201039	120865	67539		5/16/2006	\$50.00
200545	120867	67540		5/16/2006	\$90.94
200597	120880	67548		5/16/2006	\$762.00
200659	120854	22676		5/16/2006	\$818.00
146620	120889	67553		5/16/2006	\$877.00
144471	120873	67545		5/16/2006	\$886.00
200619	120902	67678		5/17/2006	\$411.76
201042	121070	67638		5/17/2006	\$930.00
N/A	120969	67593		5/18/2006	\$50.00
146143	120822	67524		5/19/2006	\$790.00
201076	121024	67617		5/20/2006	\$1,222.00
201034	120925	28993		5/21/2006	\$75.00
200377	120914	67568		5/21/2006	\$715.00
200894	120921	63394		5/21/2006	\$912.00
200644	120915	67569		5/21/2006	\$966.00
146145	120887	67551		5/22/2006	\$1,567.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
N/A	121168	67685		5/23/2006	\$800.00
200600	120876	62279		5/23/2006	\$808.00
200546	121095	67647		5/23/2006	\$817.00
146660	121177	20955		5/23/2006	\$989.00
N/A	121411	67804		5/24/2006	\$94.90
200580	120943	67580		5/24/2006	\$782.00
153860	121402	67800		5/24/2006	\$795.00
200651	121395	67796		5/24/2006	\$939.00
200254	121389	67790		5/24/2006	\$1,048.00
N/A	121394	67795		5/24/2006	\$1,832.00
200538	121112	55849		5/25/2006	\$758.00
144586	121148	67677		5/25/2006	\$1,554.00
200563	121099	67650		5/26/2006	\$99.41
N/A	121103	67653		5/26/2006	\$771.00
200569	121102	67652		5/26/2006	\$789.00
200637	121322	67758		5/26/2006	\$807.00
202710	121367	67783		5/26/2006	\$826.00
200652	121299	67743		5/27/2006	\$75.00
201096	121357	67780		5/27/2006	\$142.57
200427	121326	8723		5/27/2006	\$786.00
201051	121218	67708		5/28/2006	\$50.00
200394	121207	67703		5/28/2006	\$75.00
200594	121450	31223		5/28/2006	\$88.52
200596	121449	31223		5/28/2006	\$93.36
201040	121210	67704		5/28/2006	\$200.00
201033	121208	14463		5/28/2006	\$727.00
153910	121289	31223		5/29/2006	\$143.24
201054	121484	67830		5/29/2006	\$725.80
201038	121482	67829		5/29/2006	\$756.00
201098	121500	67834		5/29/2006	\$931.00
200258	121440	41873		5/30/2006	\$50.00
201072	121475	67824		5/30/2006	\$818.00
200623	121190	67695		5/30/2006	\$821.00
200382	121491	30623		5/30/2006	\$866.00
N/A	121461	57045		5/30/2006	\$892.00
200626	121416	5540		5/31/2006	\$163.80
201112	121403	67695		5/31/2006	\$765.00
146149	121409	67803		5/31/2006	\$776.00
146629	121312	67754		5/31/2006	\$850.00
202682	121517	9983		6/1/2006	\$21.58
202756	121178	67691		6/1/2006	\$93.36
202685	121519	67840		6/1/2006	\$157.20
202689	121583	67872		6/1/2006	\$1,317.00
146637	121525	67754		6/1/2006	\$1,362.00
146633	121529	67754		6/1/2006	\$1,362.00
200221	121592	67877		6/2/2006	\$484.90
202694	121607	21630		6/2/2006	\$712.00
200226	121595	67878		6/2/2006	\$897.00
202757	121254	67691		6/3/2006	\$93.36
202698	121704	67937		6/3/2006	\$151.25

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
202764	121255	67722		6/3/2006	\$790.00
N/A	121257	67724		6/3/2006	\$823.00
202697	121703	67936		6/3/2006	\$918.00
202751	121250	67720		6/3/2006	\$4,201.00
146151	121536	67850		6/4/2006	\$75.80
202707	121656	67916		6/4/2006	\$96.74
146641	121646	67907		6/4/2006	\$772.00
146153	121538	67851		6/4/2006	\$795.00
202752	121522	67842		6/4/2006	\$801.00
202761	121533	67849		6/4/2006	\$801.00
202754	121524	67844		6/4/2006	\$846.00
146156	121616	67892		6/4/2006	\$916.00
202688	121638	67905		6/4/2006	\$1,204.00
202778	121512	61642		6/5/2006	\$10.10
202768	121501	67835		6/5/2006	\$769.00
146175	121498	49800		6/5/2006	\$789.00
146650	121718	67944		6/5/2006	\$802.00
146625	121728	67685		6/5/2006	\$847.00
202747	121624	67894		6/5/2006	\$1,109.00
153793	121523	67843		6/6/2006	\$80.00
202699	121554	67859		6/6/2006	\$765.00
202771	121673	67921		6/7/2006	\$43.36
202701	121755	13424		6/7/2006	\$190.43
202691	121679	67925		6/7/2006	\$343.42
202758	121675	67923		6/7/2006	\$784.00
146645	121659	67918		6/7/2006	\$796.00
202759	121667	50074		6/7/2006	\$799.00
202776	121687	67933		6/7/2006	\$825.00
202706	121782	56198		6/8/2006	\$50.00
202704	121774	67964		6/8/2006	\$75.00
202687	121747	67957		6/8/2006	\$599.80
202700	121767	54468		6/8/2006	\$771.00
202709	121786	67783		6/8/2006	\$825.00
202686	121745	43492		6/8/2006	\$862.00
202684	121772	66416		6/9/2006	\$30.00
202705	121804	51650		6/9/2006	\$150.00
202695	121787	67968		6/9/2006	\$1,014.00
202696	121788	67968		6/9/2006	\$1,312.00
202755	121838	67691		6/10/2006	\$93.36
N/A	121871	68012		6/10/2006	\$373.44
202762	121843	67998		6/10/2006	\$445.00
202769	121860	68006		6/10/2006	\$700.00
146171	121866	68010		6/10/2006	\$762.00
202765	121851	68002		6/10/2006	\$802.00
N/A	121854	68002		6/10/2006	\$817.00
202693	121839	67996		6/10/2006	\$866.00
202692	121891	68024		6/11/2006	\$85.30
202683	121888	68022		6/11/2006	\$150.00
202703	121912	15165		6/11/2006	\$232.80
N/A	121853	67998		6/11/2006	\$366.80

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
146168	121861	68007		6/11/2006	\$577.00
146162	121816	67982		6/11/2006	\$763.00
146562	121893	55442		6/11/2006	\$949.00
202775	121627	67896		6/12/2006	\$553.00
146159	121811	67979		6/12/2006	\$757.00
202766	121884	68018		6/13/2006	\$171.00
143293				7/21/2006	\$75.00
143504				8/11/2006	\$904.00
144265				9/19/2006	\$98.25
144244				9/19/2006	\$956.00
144507				10/19/2006	\$833.00
145518	WITTMAN ACCT			1/10/2007	\$530.58
145514	WITTMAN ACCT			1/10/2007	\$774.00
145497	WITTMAN ACCT			1/10/2007	\$804.00
145500	WITTMAN ACCT			1/10/2007	\$804.00
145505	WITTMAN ACCT			1/10/2007	\$820.00
145499	WITTMAN ACCT			1/10/2007	\$821.00
145479	WITTMAN ACCT			1/10/2007	\$835.00
145480	WITTMAN ACCT			1/10/2007	\$868.00
145520	WITTMAN ACCT			1/10/2007	\$880.00
145511	WITTMAN ACCT			1/10/2007	\$893.00
145507	WITTMAN ACCT			1/10/2007	\$900.00
145493	WITTMAN ACCT			1/10/2007	\$905.00
145494	WITTMAN ACCT			1/10/2007	\$911.00
145481	WITTMAN ACCT			1/10/2007	\$933.00
145495	WITTMAN ACCT			1/10/2007	\$934.00
145486	WITTMAN ACCT			1/10/2007	\$935.00
145502	WITTMAN ACCT			1/10/2007	\$939.00
145506	WITTMAN ACCT			1/10/2007	\$941.00
145509	WITTMAN ACCT			1/10/2007	\$967.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
145496	WITTMAN ACCT			1/10/2007	\$994.00
145483	WITTMAN ACCT			1/10/2007	\$999.00
145512	WITTMAN ACCT			1/10/2007	\$1,006.00
145503	WITTMAN ACCT			1/10/2007	\$1,010.00
145513	WITTMAN ACCT			1/10/2007	\$1,067.00
145487	WITTMAN ACCT			1/10/2007	\$1,135.00
145498	WITTMAN ACCT			1/10/2007	\$1,149.00
145485	WITTMAN ACCT			1/10/2007	\$1,161.00
145482	WITTMAN ACCT			1/10/2007	\$1,200.00
145519	WITTMAN ACCT			1/10/2007	\$1,714.00
145612	WITTMAN ACCT			1/16/2007	\$118.00
145623	WITTMAN ACCT			1/16/2007	\$450.00
145601	WITTMAN ACCT			1/16/2007	\$535.00
145598	WITTMAN ACCT			1/16/2007	\$635.00
145631	WITTMAN ACCT			1/16/2007	\$697.00
145602	WITTMAN ACCT			1/16/2007	\$729.00
145629	WITTMAN ACCT			1/16/2007	\$856.00
145603	WITTMAN ACCT			1/16/2007	\$883.00
145614	WITTMAN ACCT			1/16/2007	\$900.00
145608	WITTMAN ACCT			1/16/2007	\$905.00
145626	WITTMAN ACCT			1/16/2007	\$911.00
145591	WITTMAN ACCT			1/16/2007	\$917.00
145595	WITTMAN ACCT			1/16/2007	\$919.00
145607	WITTMAN ACCT			1/16/2007	\$923.00
145593	WITTMAN ACCT			1/16/2007	\$925.00
145625	WITTMAN ACCT			1/16/2007	\$948.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
145615	WITTMAN ACCT			1/16/2007	\$961.00
145604	WITTMAN ACCT			1/16/2007	\$971.00
145609	WITTMAN ACCT			1/16/2007	\$984.00
145594	WITTMAN ACCT			1/16/2007	\$995.00
145622	WITTMAN ACCT			1/16/2007	\$1,037.00
145620	WITTMAN ACCT			1/16/2007	\$1,048.00
145621	WITTMAN ACCT			1/16/2007	\$1,054.00
145592	WITTMAN ACCT			1/16/2007	\$1,061.00
145617	WITTMAN ACCT			1/16/2007	\$1,105.00
145616	WITTMAN ACCT			1/16/2007	\$1,108.00
145599	WITTMAN ACCT			1/16/2007	\$1,120.00
145611	WITTMAN ACCT			1/16/2007	\$1,135.00
145596	WITTMAN ACCT			1/16/2007	\$1,211.00
145613	WITTMAN ACCT			1/16/2007	\$1,231.00
145610	WITTMAN ACCT			1/16/2007	\$1,407.00
145618	WITTMAN ACCT			1/16/2007	\$2,014.00
146083	WITTMAN ACCT			1/25/2007	\$50.00
146059	WITTMAN ACCT			1/25/2007	\$150.00
146060	WITTMAN ACCT			1/25/2007	\$150.00
146056	WITTMAN ACCT			1/25/2007	\$150.00
146057	WITTMAN ACCT			1/25/2007	\$150.00
146058	WITTMAN ACCT			1/25/2007	\$150.00
146080	WITTMAN ACCT			1/25/2007	\$150.00
146094	WITTMAN ACCT			1/25/2007	\$166.80
146089	WITTMAN ACCT			1/25/2007	\$262.00
146061	WITTMAN ACCT			1/25/2007	\$338.60

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
146086	WITTMAN ACCT			1/25/2007	\$847.00
146067	WITTMAN ACCT			1/25/2007	\$867.00
146062	WITTMAN ACCT			1/25/2007	\$871.00
146097	WITTMAN ACCT			1/25/2007	\$873.00
146091	WITTMAN ACCT			1/25/2007	\$883.00
146096	WITTMAN ACCT			1/25/2007	\$925.00
146065	WITTMAN ACCT			1/25/2007	\$939.00
146088	WITTMAN ACCT			1/25/2007	\$942.00
146098	WITTMAN ACCT			1/25/2007	\$945.00
146064	WITTMAN ACCT			1/25/2007	\$945.00
146070	WITTMAN ACCT			1/25/2007	\$947.00
146072	WITTMAN ACCT			1/25/2007	\$947.00
146095	WITTMAN ACCT			1/25/2007	\$978.00
146075	WITTMAN ACCT			1/25/2007	\$988.00
146074	WITTMAN ACCT			1/25/2007	\$995.00
146102	WITTMAN ACCT			1/25/2007	\$1,010.00
146078	WITTMAN ACCT			1/25/2007	\$1,014.00
146084	WITTMAN ACCT			1/25/2007	\$1,015.00
146071	WITTMAN ACCT			1/25/2007	\$1,053.00
146063	WITTMAN ACCT			1/25/2007	\$1,076.00
146090	WITTMAN ACCT			1/25/2007	\$1,088.00
146073	WITTMAN ACCT			1/25/2007	\$1,106.00
146068	WITTMAN ACCT			1/25/2007	\$1,135.00
146076	WITTMAN ACCT			1/25/2007	\$1,151.00
146066	WITTMAN ACCT			1/25/2007	\$1,182.00
146087	WITTMAN ACCT			1/25/2007	\$1,196.00
146139				1/31/2007	\$797.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
146757	WITTMAN ACCT			3/7/2007	\$50.00
146756	WITTMAN ACCT			3/7/2007	\$125.00
146731	WITTMAN ACCT			3/7/2007	\$799.00
146750	WITTMAN ACCT			3/7/2007	\$825.00
146745	WITTMAN ACCT			3/7/2007	\$857.00
146735	WITTMAN ACCT			3/7/2007	\$891.00
146729	WITTMAN ACCT			3/7/2007	\$892.00
146754	WITTMAN ACCT			3/7/2007	\$910.00
146748	WITTMAN ACCT			3/7/2007	\$941.00
146752	WITTMAN ACCT			3/7/2007	\$956.00
146746	WITTMAN ACCT			3/7/2007	\$958.00
146736	WITTMAN ACCT			3/7/2007	\$971.00
146751	WITTMAN ACCT			3/7/2007	\$1,016.00
146753	WITTMAN ACCT			3/7/2007	\$1,039.00
146734	WITTMAN ACCT			3/7/2007	\$1,040.00
146743	WITTMAN ACCT			3/7/2007	\$1,061.00
146742	WITTMAN ACCT			3/7/2007	\$1,061.00
146728	WITTMAN ACCT			3/7/2007	\$1,076.00
146732	WITTMAN ACCT			3/7/2007	\$1,095.00
146739	WITTMAN ACCT			3/7/2007	\$1,138.00
146700				3/8/2007	\$854.00
146765	WITTMAN ACCT			3/13/2007	\$50.00
146771	WITTMAN ACCT			3/13/2007	\$91.00
146758	WITTMAN ACCT			3/13/2007	\$91.00
146774	WITTMAN ACCT			3/13/2007	\$91.00
146781	WITTMAN ACCT			3/13/2007	\$91.00
146772	WITTMAN ACCT			3/13/2007	\$171.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
146786	WITTMAN ACCT			3/13/2007	\$887.00
146762	WITTMAN ACCT			3/13/2007	\$888.00
146767	WITTMAN ACCT			3/13/2007	\$901.00
146770	WITTMAN ACCT			3/13/2007	\$919.00
146780	WITTMAN ACCT			3/13/2007	\$935.00
146759	WITTMAN ACCT			3/13/2007	\$970.00
146785	WITTMAN ACCT			3/13/2007	\$995.00
146766	WITTMAN ACCT			3/13/2007	\$1,076.00
146779	WITTMAN ACCT			3/13/2007	\$1,151.00
146764	WITTMAN ACCT			3/13/2007	\$1,624.00
146761	WITTMAN ACCT			3/13/2007	\$1,654.00
146784	WITTMAN ACCT			3/13/2007	\$1,682.00
146778	WITTMAN ACCT			3/13/2007	\$1,999.00
146768	WITTMAN ACCT			3/13/2007	\$2,206.00
146760	WITTMAN ACCT			3/13/2007	\$3,349.00
148471	WITTMAN ACCT			5/1/2007	\$36.78
148463	WITTMAN ACCT			5/1/2007	\$50.00
148455	WITTMAN ACCT			5/1/2007	\$58.03
148457	WITTMAN ACCT			5/1/2007	\$92.21
148454	WITTMAN ACCT			5/1/2007	\$93.42
148458	WITTMAN ACCT			5/1/2007	\$98.57
148504	WITTMAN ACCT			5/1/2007	\$116.35
148474	WITTMAN ACCT			5/1/2007	\$127.40
148470	WITTMAN ACCT			5/1/2007	\$150.00
148481	WITTMAN ACCT			5/1/2007	\$152.60
148479	WITTMAN ACCT			5/1/2007	\$224.20

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
148473	ACCT			5/1/2007	\$627.86
	WITTMAN				
148456	ACCT			5/1/2007	\$812.00
	WITTMAN				
148480	ACCT			5/1/2007	\$866.00
	WITTMAN				
148477	ACCT			5/1/2007	\$883.00
	WITTMAN				
148468	ACCT			5/1/2007	\$908.00
	WITTMAN				
148452	ACCT			5/1/2007	\$920.00
	WITTMAN				
148453	ACCT			5/1/2007	\$926.00
	WITTMAN				
148467	ACCT			5/1/2007	\$1,031.00
	WITTMAN				
148466	ACCT			5/1/2007	\$1,051.00
	WITTMAN				
148476	ACCT			5/1/2007	\$1,055.00
	WITTMAN				
148462	ACCT			5/1/2007	\$1,136.00
	WITTMAN				
148475	ACCT			5/1/2007	\$1,917.00
	WITTMAN				
148501	ACCT			5/9/2007	\$75.00
	WITTMAN				
148483	ACCT			5/9/2007	\$90.33
	WITTMAN				
148484	ACCT			5/9/2007	\$110.33
	WITTMAN				
148446	ACCT			5/9/2007	\$190.40
	WITTMAN				
148490	ACCT			5/9/2007	\$344.99
	WITTMAN				
148445	ACCT			5/9/2007	\$814.00
	WITTMAN				
148447	ACCT			5/9/2007	\$844.00
	WITTMAN				
148448	ACCT			5/9/2007	\$855.00
	WITTMAN				
148450	ACCT			5/9/2007	\$857.00
	WITTMAN				
148449	ACCT			5/9/2007	\$859.00
	WITTMAN				
148494	ACCT			5/9/2007	\$859.00
	WITTMAN				
148442	ACCT			5/9/2007	\$905.00
	WITTMAN				
148493	ACCT			5/9/2007	\$1,081.00
	WITTMAN				
148495	ACCT			5/9/2007	\$1,081.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
148491	WITTMAN ACCT			5/9/2007	\$1,119.00
148488	WITTMAN ACCT			5/9/2007	\$1,132.00
148497	WITTMAN ACCT			5/9/2007	\$1,367.00
148489	WITTMAN ACCT			5/9/2007	\$1,459.00
153116	WITTMAN ACCT			6/13/2007	\$15.61
153114	WITTMAN ACCT			6/13/2007	\$15.88
153115	WITTMAN ACCT			6/13/2007	\$18.91
153159	WITTMAN ACCT			6/13/2007	\$30.00
153138	WITTMAN ACCT			6/13/2007	\$50.00
153141	WITTMAN ACCT			6/13/2007	\$50.00
153171	WITTMAN ACCT			6/13/2007	\$54.90
153149	WITTMAN ACCT			6/13/2007	\$75.00
153113	WITTMAN ACCT			6/13/2007	\$76.84
153117	WITTMAN ACCT			6/13/2007	\$90.94
153196	WITTMAN ACCT			6/13/2007	\$90.94
153112	WITTMAN ACCT			6/13/2007	\$95.84
153151	WITTMAN ACCT			6/13/2007	\$101.83
153155	WITTMAN ACCT			6/13/2007	\$105.46
153118	WITTMAN ACCT			6/13/2007	\$105.97
153100	WITTMAN ACCT			6/13/2007	\$125.44
153169	WITTMAN ACCT			6/13/2007	\$125.47
153102	WITTMAN ACCT			6/13/2007	\$141.86
153119	WITTMAN ACCT			6/13/2007	\$144.77
153104	WITTMAN ACCT			6/13/2007	\$204.34
153255	WITTMAN ACCT			6/13/2007	\$226.60
153160	WITTMAN ACCT			6/13/2007	\$230.60

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
153143	WITTMAN ACCT			6/13/2007	\$256.80
153135	WITTMAN ACCT			6/13/2007	\$290.40
153153	WITTMAN ACCT			6/13/2007	\$312.00
153137	WITTMAN ACCT			6/13/2007	\$316.58
153227	WITTMAN ACCT			6/13/2007	\$338.00
153148	WITTMAN ACCT			6/13/2007	\$440.00
153221	WITTMAN ACCT			6/13/2007	\$470.00
153125	WITTMAN ACCT			6/13/2007	\$476.00
153120	WITTMAN ACCT			6/13/2007	\$500.00
153154	WITTMAN ACCT			6/13/2007	\$538.00
153107	WITTMAN ACCT			6/13/2007	\$767.00
153103	WITTMAN ACCT			6/13/2007	\$780.00
153105	WITTMAN ACCT			6/13/2007	\$782.00
153139	WITTMAN ACCT			6/13/2007	\$782.00
153111	WITTMAN ACCT			6/13/2007	\$794.00
153150	WITTMAN ACCT			6/13/2007	\$797.00
153212	WITTMAN ACCT			6/13/2007	\$797.00
153274	WITTMAN ACCT			6/13/2007	\$803.00
153217	WITTMAN ACCT			6/13/2007	\$804.00
153199	WITTMAN ACCT			6/13/2007	\$845.00
153228	WITTMAN ACCT			6/13/2007	\$857.00
153121	WITTMAN ACCT			6/13/2007	\$860.00
153197	WITTMAN ACCT			6/13/2007	\$864.00
153156	WITTMAN ACCT			6/13/2007	\$872.00
153276	WITTMAN ACCT			6/13/2007	\$888.00
153128	WITTMAN ACCT			6/13/2007	\$890.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
153266	WITTMAN ACCT			6/13/2007	\$890.00
153110	WITTMAN ACCT			6/13/2007	\$892.00
153256	WITTMAN ACCT			6/13/2007	\$902.00
153186	WITTMAN ACCT			6/13/2007	\$905.00
153278	WITTMAN ACCT			6/13/2007	\$910.00
153109	WITTMAN ACCT			6/13/2007	\$911.00
153168	WITTMAN ACCT			6/13/2007	\$913.00
153181	WITTMAN ACCT			6/13/2007	\$917.00
153195	WITTMAN ACCT			6/13/2007	\$919.00
153131	WITTMAN ACCT			6/13/2007	\$921.00
153170	WITTMAN ACCT			6/13/2007	\$925.00
153122	WITTMAN ACCT			6/13/2007	\$926.00
153230	WITTMAN ACCT			6/13/2007	\$927.00
153174	WITTMAN ACCT			6/13/2007	\$935.00
153193	WITTMAN ACCT			6/13/2007	\$938.00
153198	WITTMAN ACCT			6/13/2007	\$940.00
153237	WITTMAN ACCT			6/13/2007	\$946.00
153187	WITTMAN ACCT			6/13/2007	\$951.00
153126	WITTMAN ACCT			6/13/2007	\$952.00
153176	WITTMAN ACCT			6/13/2007	\$955.00
153106	WITTMAN ACCT			6/13/2007	\$956.00
153243	WITTMAN ACCT			6/13/2007	\$957.00
153245	WITTMAN ACCT			6/13/2007	\$963.00
153239	WITTMAN ACCT			6/13/2007	\$964.00
153134	WITTMAN ACCT			6/13/2007	\$964.00
153218	WITTMAN ACCT			6/13/2007	\$966.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
153233	WITTMAN ACCT			6/13/2007	\$967.00
153226	WITTMAN ACCT			6/13/2007	\$971.00
153129	WITTMAN ACCT			6/13/2007	\$979.00
153267	WITTMAN ACCT			6/13/2007	\$980.00
153224	WITTMAN ACCT			6/13/2007	\$981.00
153281	WITTMAN ACCT			6/13/2007	\$981.00
153268	WITTMAN ACCT			6/13/2007	\$982.00
153189	WITTMAN ACCT			6/13/2007	\$983.00
153173	WITTMAN ACCT			6/13/2007	\$1,009.00
153261	WITTMAN ACCT			6/13/2007	\$1,016.00
153236	WITTMAN ACCT			6/13/2007	\$1,020.00
153247	WITTMAN ACCT			6/13/2007	\$1,020.00
153194	WITTMAN ACCT			6/13/2007	\$1,021.00
153244	WITTMAN ACCT			6/13/2007	\$1,026.00
153191	WITTMAN ACCT			6/13/2007	\$1,040.00
153130	WITTMAN ACCT			6/13/2007	\$1,041.00
153271	WITTMAN ACCT			6/13/2007	\$1,042.00
153269	WITTMAN ACCT			6/13/2007	\$1,048.00
153277	WITTMAN ACCT			6/13/2007	\$1,051.00
153132	WITTMAN ACCT			6/13/2007	\$1,053.00
153108	WITTMAN ACCT			6/13/2007	\$1,056.00
153166	WITTMAN ACCT			6/13/2007	\$1,060.00
153250	WITTMAN ACCT			6/13/2007	\$1,061.00
153211	WITTMAN ACCT			6/13/2007	\$1,062.00
153188	WITTMAN ACCT			6/13/2007	\$1,063.00
153253	WITTMAN ACCT			6/13/2007	\$1,063.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
153272	WITTMAN ACCT			6/13/2007	\$1,065.00
153263	WITTMAN ACCT			6/13/2007	\$1,067.00
153177	WITTMAN ACCT			6/13/2007	\$1,071.80
153280	WITTMAN ACCT			6/13/2007	\$1,078.00
153185	WITTMAN ACCT			6/13/2007	\$1,078.00
153182	WITTMAN ACCT			6/13/2007	\$1,091.00
153275	WITTMAN ACCT			6/13/2007	\$1,092.00
153179	WITTMAN ACCT			6/13/2007	\$1,092.00
153225	WITTMAN ACCT			6/13/2007	\$1,098.00
153252	WITTMAN ACCT			6/13/2007	\$1,131.00
153200	WITTMAN ACCT			6/13/2007	\$1,140.00
153158	WITTMAN ACCT			6/13/2007	\$1,145.00
153192	WITTMAN ACCT			6/13/2007	\$1,145.00
153184	WITTMAN ACCT			6/13/2007	\$1,167.00
153172	WITTMAN ACCT			6/13/2007	\$1,234.00
153232	WITTMAN ACCT			6/13/2007	\$1,263.00
153223	WITTMAN ACCT			6/13/2007	\$1,305.00
153270	WITTMAN ACCT			6/13/2007	\$1,321.00
153264	WITTMAN ACCT			6/13/2007	\$1,355.00
153273	WITTMAN ACCT			6/13/2007	\$1,359.00
153216	WITTMAN ACCT			6/13/2007	\$1,366.00
153265	WITTMAN ACCT			6/13/2007	\$1,382.00
153214	WITTMAN ACCT			6/13/2007	\$1,436.00
153259	WITTMAN ACCT			6/13/2007	\$1,473.00
153124	WITTMAN ACCT			6/13/2007	\$1,652.00
153215	WITTMAN ACCT			6/13/2007	\$1,697.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
153222	WITTMAN ACCT			6/13/2007	\$1,763.00
153123	WITTMAN ACCT			6/13/2007	\$1,824.00
153162	WITTMAN ACCT			6/13/2007	\$2,014.00
153180	WITTMAN ACCT			6/13/2007	\$2,014.00
153899				6/14/2007	\$103.52
153906				6/14/2007	\$143.24
153907				6/14/2007	\$767.00
153908				6/14/2007	\$820.00
153909				6/14/2007	\$870.00
154681	WITTMAN ACCT			7/23/2007	\$15.15
154676	WITTMAN ACCT			7/23/2007	\$40.27
154672	WITTMAN ACCT			7/23/2007	\$50.00
154753	WITTMAN ACCT			7/23/2007	\$50.00
154761	WITTMAN ACCT			7/23/2007	\$70.00
154728	WITTMAN ACCT			7/23/2007	\$75.00
154693	WITTMAN ACCT			7/23/2007	\$76.43
154683	WITTMAN ACCT			7/23/2007	\$85.95
154677	WITTMAN ACCT			7/23/2007	\$89.73
154762	WITTMAN ACCT			7/23/2007	\$111.41
154684	WITTMAN ACCT			7/23/2007	\$150.00
154709	WITTMAN ACCT			7/23/2007	\$169.20
154755	WITTMAN ACCT			7/23/2007	\$170.23
154760	WITTMAN ACCT			7/23/2007	\$182.00
154752	WITTMAN ACCT			7/23/2007	\$203.40
154764	WITTMAN ACCT			7/23/2007	\$211.40
154733	WITTMAN ACCT			7/23/2007	\$229.75
154680	WITTMAN ACCT			7/23/2007	\$232.80
154736	WITTMAN ACCT			7/23/2007	\$246.50
154724	WITTMAN ACCT			7/23/2007	\$249.25

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
154710	WITTMAN ACCT			7/23/2007	\$303.60
154757	WITTMAN ACCT			7/23/2007	\$602.40
154719	WITTMAN ACCT			7/23/2007	\$701.75
154697	WITTMAN ACCT			7/23/2007	\$710.00
154702	WITTMAN ACCT			7/23/2007	\$811.00
154722	WITTMAN ACCT			7/23/2007	\$840.00
154662	WITTMAN ACCT			7/23/2007	\$842.00
154674	WITTMAN ACCT			7/23/2007	\$842.00
154706	WITTMAN ACCT			7/23/2007	\$860.00
154696	WITTMAN ACCT			7/23/2007	\$861.00
154713	WITTMAN ACCT			7/23/2007	\$876.00
154694	WITTMAN ACCT			7/23/2007	\$883.00
154777	WITTMAN ACCT			7/23/2007	\$886.00
154678	WITTMAN ACCT			7/23/2007	\$893.00
154763	WITTMAN ACCT			7/23/2007	\$894.00
154692	WITTMAN ACCT			7/23/2007	\$898.00
154738	WITTMAN ACCT			7/23/2007	\$902.00
154737	WITTMAN ACCT			7/23/2007	\$904.00
154685	WITTMAN ACCT			7/23/2007	\$905.00
154699	WITTMAN ACCT			7/23/2007	\$906.00
154675	WITTMAN ACCT			7/23/2007	\$907.00
154663	WITTMAN ACCT			7/23/2007	\$908.00
154754	WITTMAN ACCT			7/23/2007	\$909.00
154768	WITTMAN ACCT			7/23/2007	\$913.00
154778	WITTMAN ACCT			7/23/2007	\$916.00
154700	WITTMAN ACCT			7/23/2007	\$934.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
154718	ACCT			7/23/2007	\$935.00
	WITTMAN				
154688	ACCT			7/23/2007	\$941.00
	WITTMAN				
154661	ACCT			7/23/2007	\$941.00
	WITTMAN				
154735	ACCT			7/23/2007	\$955.00
	WITTMAN				
154686	ACCT			7/23/2007	\$956.00
	WITTMAN				
154664	ACCT			7/23/2007	\$963.00
	WITTMAN				
154682	ACCT			7/23/2007	\$965.00
	WITTMAN				
154698	ACCT			7/23/2007	\$965.86
	WITTMAN				
154751	ACCT			7/23/2007	\$969.00
	WITTMAN				
154687	ACCT			7/23/2007	\$972.00
	WITTMAN				
154732	ACCT			7/23/2007	\$976.00
	WITTMAN				
154704	ACCT			7/23/2007	\$980.00
	WITTMAN				
154689	ACCT			7/23/2007	\$986.00
	WITTMAN				
154729	ACCT			7/23/2007	\$986.00
	WITTMAN				
154666	ACCT			7/23/2007	\$990.00
	WITTMAN				
154749	ACCT			7/23/2007	\$1,003.00
	WITTMAN				
154743	ACCT			7/23/2007	\$1,016.00
	WITTMAN				
154759	ACCT			7/23/2007	\$1,020.00
	WITTMAN				
154771	ACCT			7/23/2007	\$1,024.00
	WITTMAN				
154770	ACCT			7/23/2007	\$1,028.00
	WITTMAN				
154750	ACCT			7/23/2007	\$1,059.00
	WITTMAN				
154720	ACCT			7/23/2007	\$1,060.00
	WITTMAN				
154734	ACCT			7/23/2007	\$1,063.00
	WITTMAN				
154744	ACCT			7/23/2007	\$1,070.00
	WITTMAN				
154703	ACCT			7/23/2007	\$1,072.00
	WITTMAN				
154717	ACCT			7/23/2007	\$1,076.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
154665	WITTMAN ACCT			7/23/2007	\$1,091.00
154726	WITTMAN ACCT			7/23/2007	\$1,105.00
154739	WITTMAN ACCT			23-Jul-07	\$1,106.00
154776	WITTMAN ACCT			7/23/2007	\$1,125.00
154741	WITTMAN ACCT			7/23/2007	\$1,146.00
154707	WITTMAN ACCT			7/23/2007	\$1,322.00
154730	WITTMAN ACCT			7/23/2007	\$1,413.00
154779	WITTMAN ACCT			7/23/2007	\$1,479.00
154667	WITTMAN ACCT			7/23/2007	\$1,682.00
154911	WITTMAN ACCT			7/24/2007	\$50.00
154880	WITTMAN ACCT			7/24/2007	\$92.50
154912	WITTMAN ACCT			7/24/2007	\$93.90
154913	WITTMAN ACCT			7/24/2007	\$111.41
154876	WITTMAN ACCT			7/24/2007	\$146.80
154878	WITTMAN ACCT			7/24/2007	\$639.00
154897	WITTMAN ACCT			7/24/2007	\$769.00
154891	WITTMAN ACCT			7/24/2007	\$842.00
154899	WITTMAN ACCT			7/24/2007	\$855.00
154900	WITTMAN ACCT			7/24/2007	\$869.00
154896	WITTMAN ACCT			7/24/2007	\$879.00
154882	WITTMAN ACCT			7/24/2007	\$891.00
154888	WITTMAN ACCT			7/24/2007	\$896.00
154889	WITTMAN ACCT			7/24/2007	\$896.00
154894	WITTMAN ACCT			7/24/2007	\$902.00
154892	WITTMAN ACCT			7/24/2007	\$906.00
154883	WITTMAN ACCT			7/24/2007	\$909.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
154890	WITTMAN ACCT			7/24/2007	\$925.00
154919	WITTMAN ACCT			7/24/2007	\$941.00
154872	WITTMAN ACCT			7/24/2007	\$958.00
154895	WITTMAN ACCT			7/24/2007	\$961.00
154917	WITTMAN ACCT			7/24/2007	\$965.00
154914	WITTMAN ACCT			7/24/2007	\$1,009.00
154875	WITTMAN ACCT			7/24/2007	\$1,010.00
154873	WITTMAN ACCT			7/24/2007	\$1,014.00
154902	WITTMAN ACCT			7/24/2007	\$1,016.00
154910	WITTMAN ACCT			7/24/2007	\$1,046.00
154915	WITTMAN ACCT			7/24/2007	\$1,076.00
154918	WITTMAN ACCT			7/24/2007	\$1,081.00
154908	WITTMAN ACCT			7/24/2007	\$1,112.00
154898	WITTMAN ACCT			7/24/2007	\$1,114.00
154904	WITTMAN ACCT			7/24/2007	\$1,127.00
154907	WITTMAN ACCT			7/24/2007	\$1,207.00
154905	WITTMAN ACCT			7/24/2007	\$1,207.00
154909	WITTMAN ACCT			7/24/2007	\$1,211.00
154901	WITTMAN ACCT			7/24/2007	\$1,292.00
154874	WITTMAN ACCT			7/24/2007	\$1,329.00
154887	WITTMAN ACCT			7/24/2007	\$1,454.00
154903	WITTMAN ACCT			7/24/2007	\$1,479.00
154881	WITTMAN ACCT			7/24/2007	\$4,037.00
155680	WITTMAN ACCT			8/6/2007	\$27.61
155611	WITTMAN ACCT			8/6/2007	\$50.00
155642	WITTMAN ACCT			8/6/2007	\$50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
155653	ACCT			8/6/2007	\$50.00
	WITTMAN				
155606	ACCT			8/6/2007	\$89.70
	WITTMAN				
155656	ACCT			8/6/2007	\$98.20
	WITTMAN				
155661	ACCT			8/6/2007	\$98.57
	WITTMAN				
155660	ACCT			8/6/2007	\$102.24
	WITTMAN				
155681	ACCT			8/6/2007	\$105.91
	WITTMAN				
155664	ACCT			8/6/2007	\$106.58
	WITTMAN				
155651	ACCT			8/6/2007	\$111.41
	WITTMAN				
155669	ACCT			8/6/2007	\$112.21
	WITTMAN				
155670	ACCT			8/6/2007	\$112.21
	WITTMAN				
155671	ACCT			8/6/2007	\$114.99
	WITTMAN				
155613	ACCT			8/6/2007	\$137.18
	WITTMAN				
155652	ACCT			8/6/2007	\$150.00
	WITTMAN				
155667	ACCT			8/6/2007	\$150.00
	WITTMAN				
155612	ACCT			8/6/2007	\$209.55
	WITTMAN				
155683	ACCT			8/6/2007	\$211.40
	WITTMAN				
155609	ACCT			8/6/2007	\$288.90
	WITTMAN				
155675	ACCT			8/6/2007	\$470.62
	WITTMAN				
155617	ACCT			8/6/2007	\$591.00
	WITTMAN				
155616	ACCT			8/6/2007	\$729.40
	WITTMAN				
155682	ACCT			8/6/2007	\$776.00
	WITTMAN				
155662	ACCT			8/6/2007	\$798.00
	WITTMAN				
155673	ACCT			8/6/2007	\$842.00
	WITTMAN				
155619	ACCT			8/6/2007	\$896.00
	WITTMAN				
155621	ACCT			8/6/2007	\$925.00
	WITTMAN				
178704	ACCT			9/25/2007	\$26.52

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178636	WITTMAN ACCT			9/25/2007	\$27.99
178749	WITTMAN ACCT			9/25/2007	\$50.00
178681	WITTMAN ACCT			9/25/2007	\$50.00
178708	WITTMAN ACCT			9/25/2007	\$50.00
178634	WITTMAN ACCT			9/25/2007	\$70.94
178687	WITTMAN ACCT			9/25/2007	\$75.00
178756	WITTMAN ACCT			9/25/2007	\$75.00
178716	WITTMAN ACCT			9/25/2007	\$75.00
178608	WITTMAN ACCT			9/25/2007	\$82.06
178609	WITTMAN ACCT			9/25/2007	\$93.45
178743	WITTMAN ACCT			9/25/2007	\$95.33
178639	WITTMAN ACCT			9/25/2007	\$100.00
178688	WITTMAN ACCT			9/25/2007	\$105.70
178721	WITTMAN ACCT			9/25/2007	\$110.40
178683	WITTMAN ACCT			9/25/2007	\$112.21
178735	WITTMAN ACCT			9/25/2007	\$119.33
178747	WITTMAN ACCT			9/25/2007	\$153.40
178623	WITTMAN ACCT			9/25/2007	\$222.40
178751	WITTMAN ACCT			9/25/2007	\$255.30
178659	WITTMAN ACCT			9/25/2007	\$326.75
178643	WITTMAN ACCT			9/25/2007	\$382.00
178761	WITTMAN ACCT			9/25/2007	\$387.86
178638	WITTMAN ACCT			9/25/2007	\$403.38
178619	WITTMAN ACCT			9/25/2007	\$403.70
178757	WITTMAN ACCT			9/25/2007	\$439.50
178605	WITTMAN ACCT			9/25/2007	\$476.40

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178624	WITTMAN ACCT			9/25/2007	\$695.17
178664	WITTMAN ACCT			9/25/2007	\$708.50
178734	WITTMAN ACCT			9/25/2007	\$779.00
178615	WITTMAN ACCT			9/25/2007	\$782.00
178696	WITTMAN ACCT			9/25/2007	\$806.00
178648	WITTMAN ACCT			9/25/2007	\$812.00
178672	WITTMAN ACCT			9/25/2007	\$812.00
178611	WITTMAN ACCT			9/25/2007	\$816.00
178622	WITTMAN ACCT			9/25/2007	\$820.00
178746	WITTMAN ACCT			9/25/2007	\$829.00
178754	WITTMAN ACCT			9/25/2007	\$829.00
178658	WITTMAN ACCT			9/25/2007	\$838.00
178591	WITTMAN ACCT			9/25/2007	\$838.00
178630	WITTMAN ACCT			9/25/2007	\$856.00
178694	WITTMAN ACCT			9/25/2007	\$857.00
178612	WITTMAN ACCT			9/25/2007	\$885.00
178625	WITTMAN ACCT			9/25/2007	\$894.00
178689	WITTMAN ACCT			9/25/2007	\$894.00
178690	WITTMAN ACCT			9/25/2007	\$903.00
178641	WITTMAN ACCT			9/25/2007	\$912.00
178711	WITTMAN ACCT			9/25/2007	\$917.00
178673	WITTMAN ACCT			9/25/2007	\$918.00
178587	WITTMAN ACCT			9/25/2007	\$918.00
178675	WITTMAN ACCT			9/25/2007	\$918.00
178594	WITTMAN ACCT			9/25/2007	\$920.00
178666	WITTMAN ACCT			9/25/2007	\$921.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178684	WITTMAN ACCT			9/25/2007	\$927.00
178642	WITTMAN ACCT			9/25/2007	\$931.00
178691	WITTMAN ACCT			9/25/2007	\$933.00
178753	WITTMAN ACCT			9/25/2007	\$935.00
178610	WITTMAN ACCT			9/25/2007	\$936.00
178729	WITTMAN ACCT			9/25/2007	\$936.00
178637	WITTMAN ACCT			9/25/2007	\$939.00
178718	WITTMAN ACCT			9/25/2007	\$939.00
178607	WITTMAN ACCT			9/25/2007	\$941.00
178748	WITTMAN ACCT			9/25/2007	\$941.00
178631	WITTMAN ACCT			9/25/2007	\$941.00
178635	WITTMAN ACCT			9/25/2007	\$941.00
178725	WITTMAN ACCT			9/25/2007	\$943.00
178695	WITTMAN ACCT			9/25/2007	\$947.00
178651	WITTMAN ACCT			9/25/2007	\$952.00
178661	WITTMAN ACCT			9/25/2007	\$966.00
178707	WITTMAN ACCT			9/25/2007	\$969.00
178762	WITTMAN ACCT			9/25/2007	\$969.00
178617	WITTMAN ACCT			9/25/2007	\$971.00
178710	WITTMAN ACCT			9/25/2007	\$972.00
178719	WITTMAN ACCT			9/25/2007	\$973.00
178720	WITTMAN ACCT			9/25/2007	\$973.00
178752	WITTMAN ACCT			9/25/2007	\$973.00
178662	WITTMAN ACCT			9/25/2007	\$984.00
178620	WITTMAN ACCT			9/25/2007	\$986.00
178699	WITTMAN ACCT			9/25/2007	\$995.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178728	WITTMAN ACCT			9/25/2007	\$996.00
178593	WITTMAN ACCT			9/25/2007	\$1,001.00
178668	WITTMAN ACCT			9/25/2007	\$1,002.00
178674	WITTMAN ACCT			9/25/2007	\$1,014.00
178669	WITTMAN ACCT			9/25/2007	\$1,016.00
178663	WITTMAN ACCT			9/25/2007	\$1,028.00
178717	WITTMAN ACCT			9/25/2007	\$1,056.00
178693	WITTMAN ACCT			9/25/2007	\$1,061.00
178759	WITTMAN ACCT			9/25/2007	\$1,069.00
178656	WITTMAN ACCT			9/25/2007	\$1,082.00
178671	WITTMAN ACCT			9/25/2007	\$1,085.00
178739	WITTMAN ACCT			9/25/2007	\$1,086.00
178692	WITTMAN ACCT			9/25/2007	\$1,106.00
178700	WITTMAN ACCT			9/25/2007	\$1,122.00
178647	WITTMAN ACCT			9/25/2007	\$1,125.00
178737	WITTMAN ACCT			9/25/2007	\$1,142.00
178628	WITTMAN ACCT			9/25/2007	\$1,220.00
178705	WITTMAN ACCT			9/25/2007	\$1,223.00
178680	WITTMAN ACCT			9/25/2007	\$1,246.00
178709	WITTMAN ACCT			9/25/2007	\$1,271.00
178733	WITTMAN ACCT			9/25/2007	\$1,280.00
178686	WITTMAN ACCT			9/25/2007	\$1,297.00
178654	WITTMAN ACCT			9/25/2007	\$1,389.00
178701	WITTMAN ACCT			9/25/2007	\$1,494.00
178598	WITTMAN ACCT			9/25/2007	\$1,682.00
178629	WITTMAN ACCT			9/25/2007	\$1,719.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178601	WITTMAN ACCT			9/25/2007	\$1,764.00
178602	WITTMAN ACCT			9/25/2007	\$1,794.00
178702	WITTMAN ACCT			9/25/2007	\$2,029.00
178958	WITTMAN ACCT			10/11/2007	\$35.95
178985	WITTMAN ACCT			10/11/2007	\$37.50
178962	WITTMAN ACCT			10/11/2007	\$46.13
178998	WITTMAN ACCT			10/11/2007	\$50.00
178949	WITTMAN ACCT			10/11/2007	\$68.60
178961	WITTMAN ACCT			10/11/2007	\$72.68
178964	WITTMAN ACCT			10/11/2007	\$75.00
178960	WITTMAN ACCT			10/11/2007	\$85.95
178971	WITTMAN ACCT			10/11/2007	\$85.95
178974	WITTMAN ACCT			10/11/2007	\$85.95
178976	WITTMAN ACCT			10/11/2007	\$85.95
178967	WITTMAN ACCT			10/11/2007	\$91.57
178982	WITTMAN ACCT			10/11/2007	\$105.70
178946	WITTMAN ACCT			10/11/2007	\$143.42
178984	WITTMAN ACCT			10/11/2007	\$150.00
178995	WITTMAN ACCT			10/11/2007	\$230.72
178996	WITTMAN ACCT			10/11/2007	\$275.20
178986	WITTMAN ACCT			10/11/2007	\$299.00
178952	WITTMAN ACCT			10/11/2007	\$348.80
178997	WITTMAN ACCT			10/11/2007	\$458.00
178938	WITTMAN ACCT			10/11/2007	\$646.20
178969	WITTMAN ACCT			10/11/2007	\$767.00
178957	WITTMAN ACCT			10/11/2007	\$776.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
178951	WITTMAN ACCT			10/11/2007	\$799.00
178965	WITTMAN ACCT			10/11/2007	\$873.00
178966	WITTMAN ACCT			10/11/2007	\$894.00
178944	WITTMAN ACCT			10/11/2007	\$896.00
178945	WITTMAN ACCT			10/11/2007	\$896.00
178978	WITTMAN ACCT			10/11/2007	\$911.00
178953	WITTMAN ACCT			10/11/2007	\$915.00
178987	WITTMAN ACCT			10/11/2007	\$923.00
178988	WITTMAN ACCT			10/11/2007	\$931.00
178940	WITTMAN ACCT			10/11/2007	\$934.00
178983	WITTMAN ACCT			10/11/2007	\$938.00
178943	WITTMAN ACCT			10/11/2007	\$949.00
178980	WITTMAN ACCT			10/11/2007	\$949.00
178991	WITTMAN ACCT			10/11/2007	\$952.00
178941	WITTMAN ACCT			10/11/2007	\$956.00
178955	WITTMAN ACCT			10/11/2007	\$977.00
178947	WITTMAN ACCT			10/11/2007	\$995.00
178994	WITTMAN ACCT			10/11/2007	\$1,086.00
178990	WITTMAN ACCT			10/11/2007	\$1,091.00
178968	WITTMAN ACCT			10/11/2007	\$1,106.00
178989	WITTMAN ACCT			10/11/2007	\$1,281.00
178942	WITTMAN ACCT			10/11/2007	\$1,714.00
178937	WITTMAN ACCT			10/11/2007	\$1,904.00
195048	WITTMAN ACCT			11/7/2007	\$4.00
195126	WITTMAN ACCT			11/7/2007	\$20.00
195085	WITTMAN ACCT			11/7/2007	\$50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195055	WITTMAN ACCT			11/7/2007	\$62.37
195090	WITTMAN ACCT			11/7/2007	\$75.00
195070	WITTMAN ACCT			11/7/2007	\$75.00
195075	WITTMAN ACCT			11/7/2007	\$85.95
195046	WITTMAN ACCT			11/7/2007	\$85.95
195047	WITTMAN ACCT			11/7/2007	\$85.95
195124	WITTMAN ACCT			11/7/2007	\$90.80
195010	WITTMAN ACCT			11/7/2007	\$95.33
195003	WITTMAN ACCT			11/7/2007	\$98.64
195082	WITTMAN ACCT			11/7/2007	\$100.00
195099	WITTMAN ACCT			11/7/2007	\$100.00
195121	WITTMAN ACCT			11/7/2007	\$100.95
195076	WITTMAN ACCT			11/7/2007	\$104.07
195064	WITTMAN ACCT			11/7/2007	\$150.00
195104	WITTMAN ACCT			11/7/2007	\$186.60
195053	WITTMAN ACCT			11/7/2007	\$216.37
195057	WITTMAN ACCT			11/7/2007	\$252.25
195123	WITTMAN ACCT			11/7/2007	\$289.00
195114	WITTMAN ACCT			11/7/2007	\$300.00
195012	WITTMAN ACCT			11/7/2007	\$313.50
195028	WITTMAN ACCT			11/7/2007	\$342.30
195096	WITTMAN ACCT			11/7/2007	\$540.00
195022	WITTMAN ACCT			11/7/2007	\$629.74
195019	WITTMAN ACCT			11/7/2007	\$724.00
195080	WITTMAN ACCT			11/7/2007	\$764.94
195051	WITTMAN ACCT			11/7/2007	\$767.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195032	WITTMAN ACCT			11/7/2007	\$782.00
195074	WITTMAN ACCT			11/7/2007	\$790.00
195005	WITTMAN ACCT			11/7/2007	\$827.00
195018	WITTMAN ACCT			11/7/2007	\$829.00
195009	WITTMAN ACCT			11/7/2007	\$831.00
195101	WITTMAN ACCT			11/7/2007	\$844.00
195004	WITTMAN ACCT			11/7/2007	\$846.00
195014	WITTMAN ACCT			11/7/2007	\$848.00
195025	WITTMAN ACCT			11/7/2007	\$861.00
195017	WITTMAN ACCT			11/7/2007	\$861.00
195008	WITTMAN ACCT			11/7/2007	\$863.00
195030	WITTMAN ACCT			11/7/2007	\$902.00
195110	WITTMAN ACCT			11/7/2007	\$911.00
195026	WITTMAN ACCT			11/7/2007	\$911.00
195052	WITTMAN ACCT			11/7/2007	\$918.00
195094	WITTMAN ACCT			11/7/2007	\$918.00
195016	WITTMAN ACCT			11/7/2007	\$920.00
195011	WITTMAN ACCT			11/7/2007	\$920.00
195059	WITTMAN ACCT			11/7/2007	\$921.00
195024	WITTMAN ACCT			11/7/2007	\$924.00
195027	WITTMAN ACCT			11/7/2007	\$931.00
195045	WITTMAN ACCT			11/7/2007	\$941.00
195112	WITTMAN ACCT			11/7/2007	\$942.00
195077	WITTMAN ACCT			11/7/2007	\$943.00
195065	WITTMAN ACCT			11/7/2007	\$951.00
195006	WITTMAN ACCT			11/7/2007	\$953.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195013	WITTMAN ACCT			11/7/2007	\$955.00
195015	WITTMAN ACCT			11/7/2007	\$956.00
195021	WITTMAN ACCT			11/7/2007	\$958.00
195031	WITTMAN ACCT			11/7/2007	\$973.00
195050	WITTMAN ACCT			11/7/2007	\$979.00
195073	WITTMAN ACCT			11/7/2007	\$981.00
195068	WITTMAN ACCT			11/7/2007	\$982.00
195092	WITTMAN ACCT			11/7/2007	\$994.00
195118	WITTMAN ACCT			11/7/2007	\$997.00
195049	WITTMAN ACCT			11/7/2007	\$1,025.00
195125	WITTMAN ACCT			11/7/2007	\$1,029.00
195109	WITTMAN ACCT			11/7/2007	\$1,038.00
195036	WITTMAN ACCT			11/7/2007	\$1,041.00
195102	WITTMAN ACCT			11/7/2007	\$1,043.00
195078	WITTMAN ACCT			11/7/2007	\$1,046.00
195084	WITTMAN ACCT			11/7/2007	\$1,050.00
195120	WITTMAN ACCT			7-Nov-07	\$1,059.00
195056	WITTMAN ACCT			11/7/2007	\$1,071.00
195119	WITTMAN ACCT			11/7/2007	\$1,086.00
195044	WITTMAN ACCT			11/7/2007	\$1,093.00
195043	WITTMAN ACCT			11/7/2007	\$1,127.00
195107	WITTMAN ACCT			11/7/2007	\$1,131.00
195117	WITTMAN ACCT			11/7/2007	\$1,146.00
195054	WITTMAN ACCT			11/7/2007	\$1,148.00
195100	WITTMAN ACCT			11/7/2007	\$1,205.00
195113	WITTMAN ACCT			11/7/2007	\$1,406.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195058	WITTMAN ACCT			11/7/2007	\$1,505.00
195002	WITTMAN ACCT			11/7/2007	\$1,637.00
195071	WITTMAN ACCT			11/7/2007	\$1,646.00
195007	WITTMAN ACCT			11/7/2007	\$1,687.00
195805	WITTMAN ACCT			12/6/2007	\$31.57
195820	WITTMAN ACCT			12/6/2007	\$46.00
195925	WITTMAN ACCT			12/6/2007	\$46.13
195888	WITTMAN ACCT			12/6/2007	\$52.00
195877	WITTMAN ACCT			12/6/2007	\$75.00
195837	WITTMAN ACCT			12/6/2007	\$78.30
195921	WITTMAN ACCT			12/6/2007	\$85.95
195859	WITTMAN ACCT			12/6/2007	\$85.95
195871	WITTMAN ACCT			12/6/2007	\$87.82
195850	WITTMAN ACCT			12/6/2007	\$89.70
195829	WITTMAN ACCT			12/6/2007	\$91.10
195825	WITTMAN ACCT			12/6/2007	\$93.45
195806	WITTMAN ACCT			12/6/2007	\$97.20
195801	WITTMAN ACCT			12/6/2007	\$100.00
195857	WITTMAN ACCT			12/6/2007	\$100.00
195944	WITTMAN ACCT			12/6/2007	\$115.96
195916	WITTMAN ACCT			12/6/2007	\$129.60
195885	WITTMAN ACCT			12/6/2007	\$129.60
195835	WITTMAN ACCT			12/6/2007	\$129.89
195892	WITTMAN ACCT			12/6/2007	\$150.00
195873	WITTMAN ACCT			12/6/2007	\$163.80
195846	WITTMAN ACCT			12/6/2007	\$194.20

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195865	WITTMAN ACCT			12/6/2007	\$211.37
195867	WITTMAN ACCT			12/6/2007	\$247.00
195940	WITTMAN ACCT			12/6/2007	\$275.65
195906	WITTMAN ACCT			12/6/2007	\$300.00
195853	WITTMAN ACCT			12/6/2007	\$356.10
195797	WITTMAN ACCT			12/6/2007	\$390.00
195909	WITTMAN ACCT			12/6/2007	\$392.00
195903	WITTMAN ACCT			12/6/2007	\$396.05
195930	WITTMAN ACCT			12/6/2007	\$404.40
195935	WITTMAN ACCT			12/6/2007	\$439.00
195880	WITTMAN ACCT			12/6/2007	\$707.56
195811	WITTMAN ACCT			12/6/2007	\$769.00
195898	WITTMAN ACCT			12/6/2007	\$776.00
195844	WITTMAN ACCT			12/6/2007	\$797.00
195802	WITTMAN ACCT			12/6/2007	\$806.00
195914	WITTMAN ACCT			12/6/2007	\$829.00
195814	WITTMAN ACCT			12/6/2007	\$855.00
195838	WITTMAN ACCT			12/6/2007	\$857.00
195879	WITTMAN ACCT			12/6/2007	\$861.00
195911	WITTMAN ACCT			12/6/2007	\$868.00
195819	WITTMAN ACCT			12/6/2007	\$871.00
195800	WITTMAN ACCT			12/6/2007	\$874.00
195891	WITTMAN ACCT			12/6/2007	\$879.00
195928	WITTMAN ACCT			12/6/2007	\$881.00
195942	WITTMAN ACCT			12/6/2007	\$894.00
195893	WITTMAN ACCT			12/6/2007	\$905.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195932	WITTMAN ACCT			12/6/2007	\$908.00
195823	WITTMAN ACCT			12/6/2007	\$911.00
195804	WITTMAN ACCT			12/6/2007	\$920.00
195870	WITTMAN ACCT			12/6/2007	\$920.00
195919	WITTMAN ACCT			12/6/2007	\$920.00
195821	WITTMAN ACCT			12/6/2007	\$921.00
195841	WITTMAN ACCT			12/6/2007	\$925.00
195878	WITTMAN ACCT			12/6/2007	\$929.00
195897	WITTMAN ACCT			12/6/2007	\$933.00
195818	WITTMAN ACCT			12/6/2007	\$941.00
195920	WITTMAN ACCT			12/6/2007	\$941.00
195887	WITTMAN ACCT			12/6/2007	\$946.00
195882	WITTMAN ACCT			12/6/2007	\$948.00
195817	WITTMAN ACCT			12/6/2007	\$950.00
195849	WITTMAN ACCT			12/6/2007	\$952.00
195856	WITTMAN ACCT			12/6/2007	\$953.00
195836	WITTMAN ACCT			12/6/2007	\$956.00
195816	WITTMAN ACCT			12/6/2007	\$965.00
195826	WITTMAN ACCT			12/6/2007	\$968.00
195830	WITTMAN ACCT			12/6/2007	\$971.00
195900	WITTMAN ACCT			12/6/2007	\$973.00
195908	WITTMAN ACCT			12/6/2007	\$981.00
195895	WITTMAN ACCT			12/6/2007	\$982.00
195803	WITTMAN ACCT			12/6/2007	\$986.00
195883	WITTMAN ACCT			12/6/2007	\$997.00
195863	WITTMAN ACCT			12/6/2007	\$1,008.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195899	WITTMAN ACCT			12/6/2007	\$1,014.00
195904	WITTMAN ACCT			12/6/2007	\$1,016.00
195939	WITTMAN ACCT			12/6/2007	\$1,016.00
195890	WITTMAN ACCT			12/6/2007	\$1,030.00
195866	WITTMAN ACCT			12/6/2007	\$1,039.00
195874	WITTMAN ACCT			12/6/2007	\$1,044.00
195889	WITTMAN ACCT			12/6/2007	\$1,048.00
195918	WITTMAN ACCT			12/6/2007	\$1,061.00
195860	WITTMAN ACCT			12/6/2007	\$1,064.00
195946	WITTMAN ACCT			12/6/2007	\$1,072.00
195869	WITTMAN ACCT			12/6/2007	\$1,074.00
195861	WITTMAN ACCT			12/6/2007	\$1,102.00
195862	WITTMAN ACCT			12/6/2007	\$1,111.00
195864	WITTMAN ACCT			12/6/2007	\$1,115.00
195854	WITTMAN ACCT			12/6/2007	\$1,115.00
195910	WITTMAN ACCT			12/6/2007	\$1,117.00
195881	WITTMAN ACCT			12/6/2007	\$1,120.00
195922	WITTMAN ACCT			6-Dec-07	\$1,121.00
195913	WITTMAN ACCT			12/6/2007	\$1,144.00
195868	WITTMAN ACCT			12/6/2007	\$1,145.00
195907	WITTMAN ACCT			12/6/2007	\$1,152.00
195896	WITTMAN ACCT			12/6/2007	\$1,220.00
195934	WITTMAN ACCT			12/6/2007	\$1,281.00
195855	WITTMAN ACCT			12/6/2007	\$1,303.00
195929	WITTMAN ACCT			12/6/2007	\$1,305.00
195845	WITTMAN ACCT			12/6/2007	\$1,347.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
195894	WITTMAN ACCT			12/6/2007	\$1,385.00
195848	WITTMAN ACCT			12/6/2007	\$1,630.00
195812	WITTMAN ACCT			12/6/2007	\$1,639.00
195796	WITTMAN ACCT			12/6/2007	\$1,946.00
197269	WITTMAN ACCT			1/16/2008	\$21.75
197209	WITTMAN ACCT			1/16/2008	\$48.88
197276	WITTMAN ACCT			1/16/2008	\$50.00
197153	WITTMAN ACCT			1/16/2008	\$50.00
197246	WITTMAN ACCT			1/16/2008	\$50.00
197262	WITTMAN ACCT			1/16/2008	\$50.00
197292	WITTMAN ACCT			1/16/2008	\$62.00
197206	WITTMAN ACCT			1/16/2008	\$75.00
197263	WITTMAN ACCT			1/16/2008	\$75.00
197210	WITTMAN ACCT			1/16/2008	\$77.11
197144	WITTMAN ACCT			1/16/2008	\$77.36
197291	WITTMAN ACCT			1/16/2008	\$87.05
197186	WITTMAN ACCT			1/16/2008	\$87.82
197211	WITTMAN ACCT			1/16/2008	\$91.23
197196	WITTMAN ACCT			1/16/2008	\$91.57
197177	WITTMAN ACCT			1/16/2008	\$93.45
197198	WITTMAN ACCT			1/16/2008	\$93.45
197173	WITTMAN ACCT			1/16/2008	\$93.45
197195	WITTMAN ACCT			1/16/2008	\$95.33
197160	WITTMAN ACCT			1/16/2008	\$95.33
197172	WITTMAN ACCT			1/16/2008	\$97.39

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
197233	ACCT			1/16/2008	\$100.00
	WITTMAN				
197145	ACCT			1/16/2008	\$100.00
	WITTMAN				
197234	ACCT			1/16/2008	\$106.58
	WITTMAN				
197207	ACCT			1/16/2008	\$106.67
	WITTMAN				
197256	ACCT			1/16/2008	\$117.00
	WITTMAN				
197154	ACCT			1/16/2008	\$118.74
	WITTMAN				
197193	ACCT			1/16/2008	\$126.76
	WITTMAN				
197281	ACCT			1/16/2008	\$150.00
	WITTMAN				
197310	ACCT			1/16/2008	\$227.00
	WITTMAN				
197288	ACCT			1/16/2008	\$280.75
	WITTMAN				
197155	ACCT			1/16/2008	\$281.80
	WITTMAN				
197152	ACCT			1/16/2008	\$300.00
	WITTMAN				
197161	ACCT			1/16/2008	\$300.00
	WITTMAN				
197298	ACCT			1/16/2008	\$300.00
	WITTMAN				
197138	ACCT			1/16/2008	\$300.00
	WITTMAN				
197287	ACCT			1/16/2008	\$333.20
	WITTMAN				
197147	ACCT			1/16/2008	\$342.00
	WITTMAN				
197128	ACCT			1/16/2008	\$356.00
	WITTMAN				
197180	ACCT			1/16/2008	\$404.45
	WITTMAN				
197240	ACCT			1/16/2008	\$433.20
	WITTMAN				
197305	ACCT			1/16/2008	\$446.00
	WITTMAN				
197139	ACCT			1/16/2008	\$594.36
	WITTMAN				
197260	ACCT			1/16/2008	\$628.25
	WITTMAN				
197315	ACCT			1/16/2008	\$704.88
	WITTMAN				
197224	ACCT			1/16/2008	\$767.00
	WITTMAN				
197142	ACCT			1/16/2008	\$782.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
197170	ACCT			1/16/2008	\$791.00
	WITTMAN				
197187	ACCT			1/16/2008	\$814.00
	WITTMAN				
197149	ACCT			1/16/2008	\$851.00
	WITTMAN				
197134	ACCT			1/16/2008	\$854.00
	WITTMAN				
197168	ACCT			1/16/2008	\$882.00
	WITTMAN				
197302	ACCT			1/16/2008	\$886.00
	WITTMAN				
197283	ACCT			1/16/2008	\$887.00
	WITTMAN				
197309	ACCT			1/16/2008	\$888.00
	WITTMAN				
197148	ACCT			1/16/2008	\$893.00
	WITTMAN				
197133	ACCT			1/16/2008	\$898.00
	WITTMAN				
197185	ACCT			1/16/2008	\$905.00
	WITTMAN				
197274	ACCT			1/16/2008	\$908.00
	WITTMAN				
197312	ACCT			1/16/2008	\$912.00
	WITTMAN				
197268	ACCT			1/16/2008	\$912.00
	WITTMAN				
197273	ACCT			1/16/2008	\$917.00
	WITTMAN				
197247	ACCT			1/16/2008	\$918.00
	WITTMAN				
197280	ACCT			1/16/2008	\$922.00
	WITTMAN				
197306	ACCT			1/16/2008	\$939.00
	WITTMAN				
197184	ACCT			1/16/2008	\$941.00
	WITTMAN				
197158	ACCT			1/16/2008	\$941.00
	WITTMAN				
197151	ACCT			1/16/2008	\$942.00
	WITTMAN				
197171	ACCT			1/16/2008	\$945.00
	WITTMAN				
197136	ACCT			1/16/2008	\$945.00
	WITTMAN				
197222	ACCT			1/16/2008	\$952.00
	WITTMAN				
197176	ACCT			1/16/2008	\$956.00
	WITTMAN				
197232	ACCT			1/16/2008	\$957.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
197131	WITTMAN ACCT			1/16/2008	\$962.00
197266	WITTMAN ACCT			1/16/2008	\$963.00
197235	WITTMAN ACCT			1/16/2008	\$966.00
197285	WITTMAN ACCT			1/16/2008	\$969.00
197313	WITTMAN ACCT			1/16/2008	\$969.00
197221	WITTMAN ACCT			1/16/2008	\$985.00
197159	WITTMAN ACCT			1/16/2008	\$993.00
197228	WITTMAN ACCT			1/16/2008	\$996.00
197163	WITTMAN ACCT			1/16/2008	\$996.00
197150	WITTMAN ACCT			1/16/2008	\$999.00
197270	WITTMAN ACCT			1/16/2008	\$1,002.00
197188	WITTMAN ACCT			1/16/2008	\$1,005.00
197294	WITTMAN ACCT			1/16/2008	\$1,031.00
197295	WITTMAN ACCT			1/16/2008	\$1,032.00
197248	WITTMAN ACCT			1/16/2008	\$1,033.00
197165	WITTMAN ACCT			1/16/2008	\$1,034.00
197258	WITTMAN ACCT			1/16/2008	\$1,034.00
197231	WITTMAN ACCT			1/16/2008	\$1,046.00
197204	WITTMAN ACCT			1/16/2008	\$1,055.00
197190	WITTMAN ACCT			1/16/2008	\$1,063.00
197218	WITTMAN ACCT			1/16/2008	\$1,078.00
197253	WITTMAN ACCT			1/16/2008	\$1,084.00
197223	WITTMAN ACCT			1/16/2008	\$1,091.00
197238	WITTMAN ACCT			1/16/2008	\$1,099.00
197217	WITTMAN ACCT			1/16/2008	\$1,105.00
197214	WITTMAN ACCT			1/16/2008	\$1,106.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
197197	WITTMAN ACCT			1/16/2008	\$1,107.00
197236	WITTMAN ACCT			1/16/2008	\$1,117.00
197237	WITTMAN ACCT			1/16/2008	\$1,117.00
197226	WITTMAN ACCT			1/16/2008	\$1,121.00
197242	WITTMAN ACCT			1/16/2008	\$1,125.00
197244	WITTMAN ACCT			1/16/2008	\$1,128.00
197275	WITTMAN ACCT			1/16/2008	\$1,132.00
197300	WITTMAN ACCT			1/16/2008	\$1,145.00
197202	WITTMAN ACCT			1/16/2008	\$1,152.00
197213	WITTMAN ACCT			1/16/2008	\$1,158.00
197251	WITTMAN ACCT			1/16/2008	\$1,161.00
197203	WITTMAN ACCT			1/16/2008	\$1,164.00
197199	WITTMAN ACCT			1/16/2008	\$1,164.00
197257	WITTMAN ACCT			1/16/2008	\$1,175.00
197219	WITTMAN ACCT			1/16/2008	\$1,176.00
197220	WITTMAN ACCT			1/16/2008	\$1,194.00
197216	WITTMAN ACCT			1/16/2008	\$1,197.00
197301	WITTMAN ACCT			1/16/2008	\$1,235.00
197225	WITTMAN ACCT			1/16/2008	\$1,240.00
197317	WITTMAN ACCT			1/16/2008	\$1,243.00
197146	WITTMAN ACCT			1/16/2008	\$1,329.00
197201	WITTMAN ACCT			1/16/2008	\$1,362.00
197182	WITTMAN ACCT			1/16/2008	\$1,377.00
197132	WITTMAN ACCT			1/16/2008	\$1,380.00
197289	WITTMAN ACCT			1/16/2008	\$1,385.00
197250	WITTMAN ACCT			1/16/2008	\$1,429.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
197227	WITTMAN ACCT			1/16/2008	\$1,479.00
197215	WITTMAN ACCT			1/16/2008	\$1,509.00
197178	WITTMAN ACCT			1/16/2008	\$1,555.00
197271	WITTMAN ACCT			1/16/2008	\$1,598.00
197143	WITTMAN ACCT			1/16/2008	\$1,712.00
197183	WITTMAN ACCT			1/16/2008	\$1,757.00
197567	WITTMAN ACCT			1/22/2008	\$20.00
197560	WITTMAN ACCT			1/22/2008	\$50.00
197592	WITTMAN ACCT			1/22/2008	\$50.00
197561	WITTMAN ACCT			1/22/2008	\$64.90
197591	WITTMAN ACCT			1/22/2008	\$75.00
197601	WITTMAN ACCT			1/22/2008	\$75.00
197602	WITTMAN ACCT			1/22/2008	\$95.78
197603	WITTMAN ACCT			1/22/2008	\$99.47
197593	WITTMAN ACCT			1/22/2008	\$150.00
197613	WITTMAN ACCT			1/22/2008	\$379.00
197558	WITTMAN ACCT			1/22/2008	\$727.00
197565	WITTMAN ACCT			1/22/2008	\$770.00
197617	WITTMAN ACCT			1/22/2008	\$782.00
197579	WITTMAN ACCT			1/22/2008	\$787.00
197552	WITTMAN ACCT			1/22/2008	\$789.80
197557	WITTMAN ACCT			1/22/2008	\$791.00
197559	WITTMAN ACCT			1/22/2008	\$797.00
197610	WITTMAN ACCT			1/22/2008	\$811.00
197619	WITTMAN ACCT			1/22/2008	\$816.00
197622	WITTMAN ACCT			1/22/2008	\$821.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
197584	ACCT			1/22/2008	\$824.00
	WITTMAN				
197614	ACCT			1/22/2008	\$829.00
	WITTMAN				
197624	ACCT			1/22/2008	\$864.00
	WITTMAN				
197606	ACCT			1/22/2008	\$872.00
	WITTMAN				
197573	ACCT			1/22/2008	\$877.00
	WITTMAN				
197555	ACCT			1/22/2008	\$890.00
	WITTMAN				
197571	ACCT			1/22/2008	\$894.00
	WITTMAN				
197564	ACCT			1/22/2008	\$896.00
	WITTMAN				
197580	ACCT			1/22/2008	\$903.00
	WITTMAN				
197609	ACCT			1/22/2008	\$905.00
	WITTMAN				
197574	ACCT			1/22/2008	\$906.00
	WITTMAN				
197598	ACCT			1/22/2008	\$911.00
	WITTMAN				
197575	ACCT			1/22/2008	\$911.00
	WITTMAN				
197572	ACCT			1/22/2008	\$926.00
	WITTMAN				
197605	ACCT			1/22/2008	\$926.00
	WITTMAN				
197595	ACCT			1/22/2008	\$941.00
	WITTMAN				
197596	ACCT			1/22/2008	\$943.00
	WITTMAN				
197604	ACCT			1/22/2008	\$944.00
	WITTMAN				
197578	ACCT			1/22/2008	\$946.00
	WITTMAN				
197586	ACCT			1/22/2008	\$947.00
	WITTMAN				
197587	ACCT			1/22/2008	\$947.00
	WITTMAN				
197600	ACCT			1/22/2008	\$950.00
	WITTMAN				
197554	ACCT			1/22/2008	\$951.00
	WITTMAN				
197566	ACCT			1/22/2008	\$956.00
	WITTMAN				
197616	ACCT			1/22/2008	\$971.00
	WITTMAN				
197568	ACCT			1/22/2008	\$982.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
197563	ACCT			1/22/2008	\$985.00
	WITTMAN				
197620	ACCT			1/22/2008	\$986.00
	WITTMAN				
197615	ACCT			1/22/2008	\$987.00
	WITTMAN				
197556	ACCT			1/22/2008	\$1,003.00
	WITTMAN				
197576	ACCT			1/22/2008	\$1,010.00
	WITTMAN				
197618	ACCT			1/22/2008	\$1,015.00
	WITTMAN				
197582	ACCT			1/22/2008	\$1,028.00
	WITTMAN				
197585	ACCT			1/22/2008	\$1,075.00
	WITTMAN				
197583	ACCT			1/22/2008	\$1,116.00
	WITTMAN				
197553	ACCT			1/22/2008	\$1,132.00
	WITTMAN				
197607	ACCT			1/22/2008	\$1,151.00
	WITTMAN				
197612	ACCT			1/22/2008	\$1,166.00
	WITTMAN				
197608	ACCT			1/22/2008	\$1,391.00
	WITTMAN				
197611	ACCT			1/22/2008	\$1,556.00
	WITTMAN				
197621	ACCT			1/22/2008	\$1,652.00
	WITTMAN				
197569	ACCT			1/22/2008	\$1,744.00
	WITTMAN				
197623	ACCT			1/22/2008	\$3,637.00
	WITTMAN				
197649	ACCT			1/23/2008	\$50.00
	WITTMAN				
197640	ACCT			1/23/2008	\$70.00
	WITTMAN				
197641	ACCT			1/23/2008	\$70.00
	WITTMAN				
197669	ACCT			1/23/2008	\$75.00
	WITTMAN				
197642	ACCT			1/23/2008	\$75.00
	WITTMAN				
197689	ACCT			1/23/2008	\$75.00
	WITTMAN				
197691	ACCT			1/23/2008	\$90.94
	WITTMAN				
197690	ACCT			1/23/2008	\$98.26
	WITTMAN				
197647	ACCT			1/23/2008	\$107.88

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
197646	WITTMAN ACCT			1/23/2008	\$111.51
197664	WITTMAN ACCT			1/23/2008	\$336.43
197639	WITTMAN ACCT			1/23/2008	\$592.00
197688	WITTMAN ACCT			1/23/2008	\$737.00
197684	WITTMAN ACCT			1/23/2008	\$740.00
197630	WITTMAN ACCT			1/23/2008	\$789.00
197676	WITTMAN ACCT			1/23/2008	\$797.00
146738	WITTMAN ACCT			1/23/2008	\$804.00
197677	WITTMAN ACCT			1/23/2008	\$820.00
197683	WITTMAN ACCT			1/23/2008	\$821.00
197655	WITTMAN ACCT			1/23/2008	\$827.00
197695	WITTMAN ACCT			1/23/2008	\$827.00
197629	WITTMAN ACCT			1/23/2008	\$833.00
197634	WITTMAN ACCT			1/23/2008	\$836.00
197670	WITTMAN ACCT			1/23/2008	\$842.00
197675	WITTMAN ACCT			1/23/2008	\$860.00
197667	WITTMAN ACCT			1/23/2008	\$861.00
197680	WITTMAN ACCT			1/23/2008	\$889.00
197686	WITTMAN ACCT			1/23/2008	\$890.00
197650	WITTMAN ACCT			1/23/2008	\$891.00
197672	WITTMAN ACCT			1/23/2008	\$911.00
197631	WITTMAN ACCT			1/23/2008	\$933.00
197671	WITTMAN ACCT			1/23/2008	\$941.00
197674	WITTMAN ACCT			1/23/2008	\$941.00
146737	WITTMAN ACCT			1/23/2008	\$946.00
197651	WITTMAN ACCT			1/23/2008	\$947.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
197633	WITTMAN ACCT			1/23/2008	\$951.00
197692	WITTMAN ACCT			1/23/2008	\$955.00
197663	WITTMAN ACCT			1/23/2008	\$957.00
197626	WITTMAN ACCT			1/23/2008	\$976.00
197673	WITTMAN ACCT			1/23/2008	\$986.00
197668	WITTMAN ACCT			1/23/2008	\$997.00
197635	WITTMAN ACCT			1/23/2008	\$999.00
197638	WITTMAN ACCT			1/23/2008	\$1,001.00
197653	WITTMAN ACCT			1/23/2008	\$1,006.00
197696	WITTMAN ACCT			1/23/2008	\$1,024.00
197654	WITTMAN ACCT			1/23/2008	\$1,044.00
197682	WITTMAN ACCT			1/23/2008	\$1,061.81
197656	WITTMAN ACCT			1/23/2008	\$1,065.00
197660	WITTMAN ACCT			1/23/2008	\$1,081.00
197628	WITTMAN ACCT			1/23/2008	\$1,090.00
197665	WITTMAN ACCT			1/23/2008	\$1,135.00
197678	WITTMAN ACCT			1/23/2008	\$1,157.00
197679	WITTMAN ACCT			1/23/2008	\$1,161.00
197652	WITTMAN ACCT			1/23/2008	\$1,194.00
197657	WITTMAN ACCT			1/23/2008	\$1,249.00
197661	WITTMAN ACCT			1/23/2008	\$1,297.00
197681	WITTMAN ACCT			1/23/2008	\$1,390.00
197666	WITTMAN ACCT			1/23/2008	\$1,433.00
197687	WITTMAN ACCT			1/23/2008	\$1,652.00
197662	WITTMAN ACCT			1/23/2008	\$2,014.00
199862	WITTMAN ACCT			4/15/2008	\$904.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
199855	WITTMAN ACCT			4/15/2008	\$906.00
199864	WITTMAN ACCT			4/15/2008	\$926.00
199858	WITTMAN ACCT			4/15/2008	\$992.00
199867	WITTMAN ACCT			4/15/2008	\$1,323.00
199861	WITTMAN ACCT			4/15/2008	\$1,774.00
200313	WITTMAN ACCT			4/25/2008	\$50.00
200257	WITTMAN ACCT			4/25/2008	\$62.79
200336	WITTMAN ACCT			4/25/2008	\$75.00
200361	WITTMAN ACCT			4/25/2008	\$75.00
200319	WITTMAN ACCT			4/25/2008	\$94.10
200357	WITTMAN ACCT			4/25/2008	\$99.07
200285	WITTMAN ACCT			4/25/2008	\$100.00
200312	WITTMAN ACCT			4/25/2008	\$100.00
200360	WITTMAN ACCT			4/25/2008	\$106.58
200302	WITTMAN ACCT			4/25/2008	\$110.32
200352	WITTMAN ACCT			4/25/2008	\$148.25
200349	WITTMAN ACCT			4/25/2008	\$150.00
200287	WITTMAN ACCT			4/25/2008	\$233.40
200343	WITTMAN ACCT			4/25/2008	\$237.80
200350	WITTMAN ACCT			4/25/2008	\$263.00
200301	WITTMAN ACCT			4/25/2008	\$300.00
200364	WITTMAN ACCT			4/25/2008	\$300.00
200306	WITTMAN ACCT			4/25/2008	\$849.00
200355	WITTMAN ACCT			4/25/2008	\$891.00
200296	WITTMAN ACCT			4/25/2008	\$908.00
200347	WITTMAN ACCT			4/25/2008	\$918.00
200339	WITTMAN ACCT			4/25/2008	\$921.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200324	WITTMAN ACCT			4/25/2008	\$954.00
200348	WITTMAN ACCT			4/25/2008	\$980.00
200338	WITTMAN ACCT			4/25/2008	\$998.00
200309	WITTMAN ACCT			4/25/2008	\$1,025.00
200332	WITTMAN ACCT			4/25/2008	\$1,061.00
200335	WITTMAN ACCT			4/25/2008	\$1,071.00
200315	WITTMAN ACCT			4/25/2008	\$1,091.00
200356	WITTMAN ACCT			4/25/2008	\$1,116.00
200304	WITTMAN ACCT			4/25/2008	\$1,135.00
200331	WITTMAN ACCT			4/25/2008	\$1,146.00
200351	WITTMAN ACCT			4/25/2008	\$1,153.00
200322	WITTMAN ACCT			4/25/2008	\$1,223.00
200363	WITTMAN ACCT			4/25/2008	\$1,263.00
200276				4/25/2008	\$1,832.00
200645				4/29/2008	\$8.86
200692	WITTMAN ACCT			4/29/2008	\$20.00
200707	WITTMAN ACCT			4/29/2008	\$50.00
200716	WITTMAN ACCT			4/29/2008	\$50.00
200727	WITTMAN ACCT			4/29/2008	\$50.00
200729	WITTMAN ACCT			4/29/2008	\$50.00
200730	WITTMAN ACCT			4/29/2008	\$50.00
200686	WITTMAN ACCT			4/29/2008	\$50.00
200784	WITTMAN ACCT			4/29/2008	\$50.00
200711	WITTMAN ACCT			4/29/2008	\$50.00
200702	WITTMAN ACCT			4/29/2008	\$50.00
200683	WITTMAN ACCT			4/29/2008	\$53.63
200413	WITTMAN ACCT			4/29/2008	\$72.68

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200416	WITTMAN ACCT			4/29/2008	\$72.68
200418	WITTMAN ACCT			4/29/2008	\$72.68
200843	WITTMAN ACCT			4/29/2008	\$75.00
200838	WITTMAN ACCT			4/29/2008	\$75.00
200817	WITTMAN ACCT			4/29/2008	\$75.00
200490	WITTMAN ACCT			4/29/2008	\$78.30
200411	WITTMAN ACCT			4/29/2008	\$80.00
200680	WITTMAN ACCT			4/29/2008	\$80.18
200454	WITTMAN ACCT			4/29/2008	\$81.30
200891	WITTMAN ACCT			4/29/2008	\$83.30
200481	WITTMAN ACCT			4/29/2008	\$85.95
200414	WITTMAN ACCT			4/29/2008	\$85.95
200419	WITTMAN ACCT			4/29/2008	\$85.95
200498	WITTMAN ACCT			4/29/2008	\$87.82
200515	WITTMAN ACCT			4/29/2008	\$92.39
200415	WITTMAN ACCT			4/29/2008	\$93.45
200471	WITTMAN ACCT			4/29/2008	\$93.45
200880	WITTMAN ACCT			4/29/2008	\$93.99
200803	WITTMAN ACCT			4/29/2008	\$94.00
200412	WITTMAN ACCT			4/29/2008	\$95.33
200503	WITTMAN ACCT			4/29/2008	\$96.40
200819	WITTMAN ACCT			4/29/2008	\$97.20
200699	WITTMAN ACCT			4/29/2008	\$100.00
200700	WITTMAN ACCT			4/29/2008	\$100.00
200704	WITTMAN ACCT			4/29/2008	\$101.57
200706	WITTMAN ACCT			4/29/2008	\$102.82

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200708	WITTMAN ACCT			4/29/2008	\$105.19
200764	WITTMAN ACCT			4/29/2008	\$105.32
200789	WITTMAN ACCT			4/29/2008	\$112.00
200806	WITTMAN ACCT			4/29/2008	\$113.00
200864	WITTMAN ACCT			4/29/2008	\$115.96
200854	WITTMAN ACCT			4/29/2008	\$119.70
200492	WITTMAN ACCT			4/29/2008	\$133.01
200881	WITTMAN ACCT			4/29/2008	\$160.60
200882	WITTMAN ACCT			4/29/2008	\$170.80
200402	WITTMAN ACCT			4/29/2008	\$179.00
200785	WITTMAN ACCT			4/29/2008	\$192.20
200531	WITTMAN ACCT			4/29/2008	\$200.00
200523	WITTMAN ACCT			4/29/2008	\$270.30
200486	WITTMAN ACCT			4/29/2008	\$296.00
200409	WITTMAN ACCT			4/29/2008	\$300.00
200433	WITTMAN ACCT			4/29/2008	\$300.00
200458	WITTMAN ACCT			4/29/2008	\$300.00
200494	WITTMAN ACCT			4/29/2008	\$300.00
200502	WITTMAN ACCT			4/29/2008	\$300.00
200511	WITTMAN ACCT			4/29/2008	\$300.00
200728	WITTMAN ACCT			4/29/2008	\$300.00
200461	WITTMAN ACCT			4/29/2008	\$300.00
200766	WITTMAN ACCT			4/29/2008	\$300.00
200800	WITTMAN ACCT			4/29/2008	\$300.00
200853	WITTMAN ACCT			4/29/2008	\$309.75
200472	WITTMAN ACCT			4/29/2008	\$312.00
200420	WITTMAN ACCT			4/29/2008	\$341.80

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200724	WITTMAN ACCT			4/29/2008	\$345.95
200793	WITTMAN ACCT			4/29/2008	\$355.00
200845	WITTMAN ACCT			4/29/2008	\$369.10
200885	WITTMAN ACCT			4/29/2008	\$372.00
200489	WITTMAN ACCT			4/29/2008	\$391.78
200687	WITTMAN ACCT			4/29/2008	\$396.90
200762	WITTMAN ACCT			4/29/2008	\$461.97
200723	WITTMAN ACCT			4/29/2008	\$508.47
200856	WITTMAN ACCT			4/29/2008	\$592.39
200698	WITTMAN ACCT			4/29/2008	\$594.76
200859	WITTMAN ACCT			4/29/2008	\$616.50
200767	WITTMAN ACCT			4/29/2008	\$713.00
200799	WITTMAN ACCT			4/29/2008	\$721.25
200401	WITTMAN ACCT			4/29/2008	\$769.00
200581	WITTMAN ACCT			4/29/2008	\$771.00
200779	WITTMAN ACCT			4/29/2008	\$780.00
200735	WITTMAN ACCT			4/29/2008	\$786.00
200848	WITTMAN ACCT			4/29/2008	\$798.00
200425	WITTMAN ACCT			4/29/2008	\$800.00
200432	WITTMAN ACCT			4/29/2008	\$812.00
200512	WITTMAN ACCT			4/29/2008	\$822.00
200768	WITTMAN ACCT			4/29/2008	\$831.00
200465	WITTMAN ACCT			4/29/2008	\$842.00
200404	WITTMAN ACCT			4/29/2008	\$846.00
200452	WITTMAN ACCT			4/29/2008	\$848.00
200435	WITTMAN ACCT			4/29/2008	\$863.00
200496	WITTMAN ACCT			4/29/2008	\$870.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200717	WITTMAN ACCT			4/29/2008	\$881.00
200740	WITTMAN ACCT			4/29/2008	\$891.00
200751	WITTMAN ACCT			4/29/2008	\$892.00
200446	WITTMAN ACCT			4/29/2008	\$895.00
200464	WITTMAN ACCT			4/29/2008	\$900.00
200693	WITTMAN ACCT			4/29/2008	\$900.00
200522	WITTMAN ACCT			4/29/2008	\$902.00
200720	WITTMAN ACCT			4/29/2008	\$902.00
200748	WITTMAN ACCT			4/29/2008	\$902.00
200478	WITTMAN ACCT			4/29/2008	\$904.00
200710	WITTMAN ACCT			4/29/2008	\$904.00
200467	WITTMAN ACCT			4/29/2008	\$907.00
200795	WITTMAN ACCT			4/29/2008	\$907.00
200513	WITTMAN ACCT			4/29/2008	\$908.00
200773	WITTMAN ACCT			4/29/2008	\$908.00
200406	WITTMAN ACCT			4/29/2008	\$909.00
200835	WITTMAN ACCT			4/29/2008	\$917.00
200534	WITTMAN ACCT			4/29/2008	\$919.00
200832	WITTMAN ACCT			4/29/2008	\$919.00
200697	WITTMAN ACCT			4/29/2008	\$926.00
200818	WITTMAN ACCT			4/29/2008	\$927.00
200721	WITTMAN ACCT			4/29/2008	\$927.00
200466	WITTMAN ACCT			4/29/2008	\$930.00
200450	WITTMAN ACCT			4/29/2008	\$932.00
200491	WITTMAN ACCT			4/29/2008	\$934.00
200746	WITTMAN ACCT			4/29/2008	\$934.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200878	WITTMAN ACCT			4/29/2008	\$935.00
200447	WITTMAN ACCT			4/29/2008	\$938.00
200876	WITTMAN ACCT			4/29/2008	\$939.00
200495	WITTMAN ACCT			4/29/2008	\$943.00
200807	WITTMAN ACCT			4/29/2008	\$947.00
200874	WITTMAN ACCT			4/29/2008	\$947.00
200875	WITTMAN ACCT			4/29/2008	\$947.00
200850	WITTMAN ACCT			4/29/2008	\$950.00
200475	WITTMAN ACCT			4/29/2008	\$951.00
200410	WITTMAN ACCT			4/29/2008	\$953.00
200527	WITTMAN ACCT			4/29/2008	\$955.00
200405	WITTMAN ACCT			4/29/2008	\$955.00
200437	WITTMAN ACCT			4/29/2008	\$956.00
200873	WITTMAN ACCT			4/29/2008	\$956.00
200470	WITTMAN ACCT			4/29/2008	\$957.00
200695	WITTMAN ACCT			4/29/2008	\$963.00
200488	WITTMAN ACCT			4/29/2008	\$967.00
200499	WITTMAN ACCT			4/29/2008	\$969.00
200514	WITTMAN ACCT			4/29/2008	\$971.00
200521	WITTMAN ACCT			4/29/2008	\$973.00
200520	WITTMAN ACCT			4/29/2008	\$977.00
200530	WITTMAN ACCT			4/29/2008	\$977.00
200445	WITTMAN ACCT			4/29/2008	\$977.00
200685	WITTMAN ACCT			4/29/2008	\$978.00
200814	WITTMAN ACCT			4/29/2008	\$978.00
200517	WITTMAN ACCT			4/29/2008	\$980.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200787	WITTMAN ACCT			4/29/2008	\$982.00
200439	WITTMAN ACCT			4/29/2008	\$983.00
200765	WITTMAN ACCT			4/29/2008	\$986.00
200434	WITTMAN ACCT			4/29/2008	\$986.00
200824	WITTMAN ACCT			4/29/2008	\$989.00
200529	WITTMAN ACCT			4/29/2008	\$991.00
200718	WITTMAN ACCT			4/29/2008	\$995.00
200776	WITTMAN ACCT			4/29/2008	\$996.00
200451	WITTMAN ACCT			4/29/2008	\$997.00
200678	WITTMAN ACCT			4/29/2008	\$999.00
200886	WITTMAN ACCT			4/29/2008	\$1,000.00
200782	WITTMAN ACCT			4/29/2008	\$1,003.00
200750	WITTMAN ACCT			4/29/2008	\$1,005.00
200438	WITTMAN ACCT			4/29/2008	\$1,005.00
200781	WITTMAN ACCT			4/29/2008	\$1,005.00
200788	WITTMAN ACCT			4/29/2008	\$1,007.00
200532	WITTMAN ACCT			4/29/2008	\$1,008.00
200479	WITTMAN ACCT			4/29/2008	\$1,009.00
200736	WITTMAN ACCT			4/29/2008	\$1,012.00
200468	WITTMAN ACCT			4/29/2008	\$1,013.00
200408	WITTMAN ACCT			4/29/2008	\$1,016.00
200476	WITTMAN ACCT			4/29/2008	\$1,016.00
200474	WITTMAN ACCT			4/29/2008	\$1,017.00
200877	WITTMAN ACCT			4/29/2008	\$1,022.00
200798	WITTMAN ACCT			4/29/2008	\$1,025.00
200802	WITTMAN ACCT			4/29/2008	\$1,027.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200757	WITTMAN ACCT			4/29/2008	\$1,031.00
200786	WITTMAN ACCT			4/29/2008	\$1,036.00
200829	WITTMAN ACCT			4/29/2008	\$1,037.00
200462	WITTMAN ACCT			4/29/2008	\$1,041.00
200879	WITTMAN ACCT			4/29/2008	\$1,042.00
200480	WITTMAN ACCT			4/29/2008	\$1,044.00
200448	WITTMAN ACCT			4/29/2008	\$1,045.00
200453	WITTMAN ACCT			4/29/2008	\$1,047.00
200469	WITTMAN ACCT			4/29/2008	\$1,050.00
200679	WITTMAN ACCT			4/29/2008	\$1,054.00
200436	WITTMAN ACCT			4/29/2008	\$1,060.00
200753	WITTMAN ACCT			4/29/2008	\$1,070.00
200689	WITTMAN ACCT			4/29/2008	\$1,095.00
200774	WITTMAN ACCT			4/29/2008	\$1,103.00
200887	WITTMAN ACCT			4/29/2008	\$1,105.00
200777	WITTMAN ACCT			4/29/2008	\$1,105.00
200519	WITTMAN ACCT			4/29/2008	\$1,108.00
200739	WITTMAN ACCT			4/29/2008	\$1,113.00
200749	WITTMAN ACCT			4/29/2008	\$1,119.00
200487	WITTMAN ACCT			4/29/2008	\$1,121.00
200805	WITTMAN ACCT			4/29/2008	\$1,123.00
200484	WITTMAN ACCT			4/29/2008	\$1,127.00
200847	WITTMAN ACCT			4/29/2008	\$1,133.00
200822	WITTMAN ACCT			4/29/2008	\$1,136.00
200872	WITTMAN ACCT			4/29/2008	\$1,142.00
200842	WITTMAN ACCT			4/29/2008	\$1,145.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**

Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
200722	WITTMAN ACCT			4/29/2008	\$1,160.00
200754	WITTMAN ACCT			4/29/2008	\$1,163.00
200860	WITTMAN ACCT			4/29/2008	\$1,165.00
200744	WITTMAN ACCT			4/29/2008	\$1,165.00
200816	WITTMAN ACCT			4/29/2008	\$1,181.00
200862	WITTMAN ACCT			4/29/2008	\$1,185.00
200808	WITTMAN ACCT			4/29/2008	\$1,191.00
200778	WITTMAN ACCT			4/29/2008	\$1,192.00
200866	WITTMAN ACCT			4/29/2008	\$1,193.00
200870	WITTMAN ACCT			4/29/2008	\$1,195.00
200763	WITTMAN ACCT			4/29/2008	\$1,201.00
200675	WITTMAN ACCT			4/29/2008	\$1,241.00
200719	WITTMAN ACCT			4/29/2008	\$1,264.00
200676	WITTMAN ACCT			4/29/2008	\$1,285.00
200742	WITTMAN ACCT			4/29/2008	\$1,288.00
200759	WITTMAN ACCT			4/29/2008	\$1,367.00
200828	WITTMAN ACCT			4/29/2008	\$1,368.00
200858	WITTMAN ACCT			4/29/2008	\$1,412.00
200741	WITTMAN ACCT			4/29/2008	\$1,453.00
200849	WITTMAN ACCT			4/29/2008	\$1,526.00
200861	WITTMAN ACCT			4/29/2008	\$1,533.00
200796	WITTMAN ACCT			4/29/2008	\$1,568.00
200790	WITTMAN ACCT			4/29/2008	\$1,593.00
200771	WITTMAN ACCT			4/29/2008	\$1,593.00
200493	WITTMAN ACCT			4/29/2008	\$1,599.00
200399	WITTMAN ACCT			4/29/2008	\$1,663.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
AMBULANCE - PAST STATUTE OF LIMITATION**


Rev & Rec Nbr	Call Number	AB PID	Name	Date	Discharge Amount
	WITTMAN				
200440	ACCT			4/29/2008	\$1,798.00
	WITTMAN				
200677	ACCT			4/29/2008	\$1,823.00
	WITTMAN				
202428	ACCT			9/18/2008	\$75.00
	WITTMAN				
202431	ACCT			9/18/2008	\$805.00
	WITTMAN				
202432	ACCT			9/18/2008	\$928.00
	WITTMAN				
202430	ACCT			9/18/2008	\$966.00
	WITTMAN				
202492	ACCT			9/22/2008	\$870.00
	WITTMAN				
202715	ACCT			9/26/2008	\$926.00
	WITTMAN				
202712	ACCT			9/26/2008	\$1,006.00
	WITTMAN				
202714	ACCT			9/26/2008	\$1,072.00
	WITTMAN				
202713	ACCT			9/26/2008	\$1,186.00
202734				9/29/2008	\$42.30
202719				9/29/2008	\$103.24
202725				9/29/2008	\$107.88
202721				9/29/2008	\$126.15
	WITTMAN				
202748	ACCT			9/29/2008	\$540.00
	WITTMAN				
202749	ACCT			9/29/2008	\$727.00
	WITTMAN				
202770	ACCT			9/30/2008	\$50.00
	WITTMAN				
202772	ACCT			9/30/2008	\$168.20
	WITTMAN				
202773	ACCT			9/30/2008	\$347.97
	WITTMAN				
202767	ACCT			9/30/2008	\$812.00
conversion					\$114,065.16
					<u>\$3,829,257.59</u>

Discharge of Accountability Confirmation

I, Neda West, Director of Health Services Department, agree that the attached list of Animal Services accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. * I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

* Based on information provided by Revenue Recovery on the attached list showing a total of \$13,797.09 related to the Health Services Department's Animal Services Program.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6-20-11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - ANIMAL SERVICES**

Grand Total \$ 13,797.09

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO DISCHARGE
197886	HARRISON, STACEY LOUISE	\$ 45.00
203119	PRICE, GARY	\$ 610.00

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO DISCHARGE
197882	ALBERT, MICHAEL	\$ 55.00
140690	ALEXANDER, CHRISTINA DEEANN	\$ 181.00
138260	ALLEN, RUSSELL CHARLES	\$ 255.47
197883	ASAY, JENNY	\$ 110.00
197895	BAUDOIN, CODI	\$ 160.00
197902	BESSOM, KYLARA	\$ 115.00
138611	BORYS, RYAN JAMES	\$ 148.50
143953	BRISCO, JUSTIN	\$ 310.00
140206	BURKS, MICHAEL	\$ 52.50
201905	CARVALHO, JASON	\$ 155.00
201906	CARVALHO, JASON	\$ 175.00
199254	CARVALHO, JASON	\$ 250.00
197903	CUNEO, SHARMAN N	\$ 80.00
143951	FAIRCLOTH, ERNEST A	\$ 95.00
143379	GRAY, CHRISTOPHER	\$ 180.00
144453	GREENBERG, BARRIE	\$ 210.00
138385	GREENE, ROBERT	\$ 142.50
140201	HAURLAN, CARRIE	\$ 206.50
141815	HAURLAN, CARRIE LEE	\$ 125.00
140692	HINZMAN, SHIRLEY	\$ 345.00
125826	HOFFMAN-ORR, KAREN ELIZABETH	\$ 18.09
140941	HOUSTON, KARA	\$ 10.00
140460	HOWLETT, TRINA J	\$ 60.00
138716	JOHNSON, JAMILA DARNELL	\$ 89.50
138713	JOHNSON, JAMILA DARNELL	\$ 94.50
140942	JONES, STEVEN	\$ 97.87
197904	KEELING, MICHELLE	\$ 175.00
195521	KERSEY, KYLE DUANE	\$ 185.00
143339	KRIGER, JACQUE ANN	\$ 195.00
197897	LARRABURE, SHERRY	\$ 60.00
197898	LARRABURE, SHERRY	\$ 60.00
197888	LAUZON, JAMES	\$ 115.00
197889	LEARY, DAVE	\$ 115.00
197890	LEE, TERRI	\$ 441.00
143370	LEWIS, DEANNA ADRIANNE	\$ 175.00
144458	LOCKRIDGE, KATHERINE	\$ 95.00
145636	LODGE, ERICA	\$ 165.00
143373	LOZIER, EDWARD KEITH	\$ 65.00
143361	LUCERO, RICHELLE LEA	\$ 315.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - ANIMAL SERVICES**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO DISCHARGE
140458	MACDONALD, JEANNE ANNE	\$ 83.00
203783	MECUM, CANDEE	\$ 50.00
197896	MEJIA, FERNANDO	\$ 180.00
124877	MERRY, LANA S	\$ 24.75
197891	MILLETT, SUSAN LYNN	\$ 150.00
140689	MODE, BERNICE ELIZABETH	\$ 140.50
141882	NACHTMAN, ELLIOT HOW	\$ 137.00
144454	NAVARRO, DENISE LOUISE	\$ 520.00
197908	NAVONE, JERYL LYNN	\$ 185.00
197909	NICKELL, JUSTIN	\$ 137.50
140204	PARRACK, DAWN MARIE	\$ 18.00
144462	PHILLIPSON, BRIAN	\$ 170.00
144456	ROARK, WILLIAM ARTHUR JR	\$ 360.00
197911	ROPP, LYNETTE	\$ 240.00
197892	SASSENBERG, BENJAMIN DANIEL	\$ 80.00
140693	SAYRE, KIM	\$ 75.00
139228	SCHAFFER, TINA MARIE	\$ 100.00
155707	SEAHOLM, BRIAN EDWARD	\$ 295.00
199252	SEXTON, ALAN	\$ 100.00
197893	SHORES, BRIAN LEE	\$ 70.00
140203	SHTAWAY, ANGELA MARY	\$ 352.50
203789	SLOCUM, AMANDA	\$ 100.00
140202	SPARKS, KRISTINE	\$ 657.00
145640	TANNER, AMANDA ELAINE	\$ 240.00
141817	TAYABA. JOHN	\$ 25.00
197914	THAYNE, HOLLY	\$ 65.00
144460	TRINWITH, MATTHEW	\$ 95.00
145635	VANALEN, JOHN EDWARD IV	\$ 155.00
138261	VAUGHN, AMBER RAE	\$ 71.50
145638	WAGNER, DEBRA IRENE	\$ 155.00
197901	WARD, CATHERINE L.	\$ 137.50
144457	WETTER, GARY LYNN	\$ 160.00
143952	WHITAKER, LISA EILEEN	\$ 1,052.25
142747	WICKS, GENE	\$ 329.23
143362	WILKINSON, CASSANDRA ELAINE	\$ 160.00
112478	ZIEGLER, RICHARD WAYNE	\$ 388.93

Discharge of Accountability Confirmation

I, Neda West, Director of Health Services Department, agree that the attached list of Mental Health accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. * I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the

debts. * Based on information provided by Revenue Recovery on attached list showing a total of \$80,526.41 related to the Health Services Department, Mental Health Division.

I declare that the foregoing is true and correct.

Signed: Neda West
Department Head

Date: 6-20-11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - MENTAL HEALTH DIVISION**

Grand Total \$ 80,526.41

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release
of individually identifiable protected health information.

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
214571		603028	\$ 291.00
215210		602939	\$ 462.00
198922		585611-27070	\$ 460.35
214342		601677	\$ 1,796.00
199112		585020-26494	\$ 731.24
141627		584226	\$ 135.23

Deceased

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
143499		579189/20900	\$ 37.00
146022		585212-26670	\$ 37.00
210444		601785	\$ 37.00
142773		581817	\$ 37.00
198534		581817-23386	\$ 37.00
214944		602453	\$ 560.00
143514		5849963	\$ 37.00
145722		574795-16678	\$ 50.00
143683		584514/26007	\$ 37.00
198744		582897-24448	\$ 37.00
143542	no reference number provided by dept		\$ 37.00
144418		584482-25995	\$ 409.20
198906		583887-25384	\$ 37.00
143430		581232/25748	\$ 45.00
143436		578225/19993	\$ 37.00
198984		582956-24505	\$ 1,337.60
145714		585050-26522	\$ 33.00
214608		603203	\$ 37.00
144433		583849-25350	\$ 1,176.45
214870		603183	\$ 396.00
199085		582236-23796	\$ 74.00
140268		582236-23796	\$ 37.00
213909		601969	\$ 1,188.00
210894		573358	\$ 792.00
199128		572052-13996	\$ 45.00
199130		8726-2314	\$ 37.00
199195		576690-18559	\$ 37.00
214831		603163	\$ 1,640.00

Past Statute of Limitation

198517		583907	\$ 37.00
--------	--	--------	----------

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - MENTAL HEALTH DIVISION

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
145706		584837-26317	\$ 388.80
145704		585108-26570	\$ 409.20
198527		53974-10846	\$ 37.00
143667		582957/24503	\$ 255.75
203343		601551-5659	\$ 507.60
198533		585165-26625	\$ 45.00
198535		585715	\$ 264.00
143509		583352/24874	\$ 505.95
198536		584395-25877	\$ 204.60
146021		585274-26745	\$ 204.60
146019		584396-25917	\$ 15.00
145995		584328-25813	\$ 37.00
142931		584607	\$ 204.60
198543		585363-26818	\$ 37.00
143671		584380/25860	\$ 37.00
199047		585314-26761	\$ 750.90
142934		584570	\$ 45.00
198545		584190-25680	\$ 511.50
198547		578261-20005	\$ 207.00
198549		585455-26909	\$ 45.00
198551		8189-1483	\$ 37.00
143674		582153/23706	\$ 214.00
198553		585570-27043	\$ 99.00
143445		584729	\$ 64.00
198558		585430	\$ 306.90
198559		585131	\$ 409.20
143688		584846/26295	\$ 159.00
198560		585240-26686	\$ 37.00
145702		585033-26540	\$ 56.00
143682		584647/26121	\$ 460.35
198568		585518-26950	\$ 306.90
198570		585595	\$ 90.00
143533		584608	\$ 33.00
144423		5843478-26237	\$ 511.50
146045		578720-20471	\$ 204.60
142941		584272	\$ 30.00
143536		581495	\$ 810.00
146000		585257-26719	\$ 111.00
198742		585933-27357	\$ 37.00
198745		571786-13754	\$ 562.65
198765		585765-27197	\$ 1,892.55
214059		576913	\$ 37.00
143420		584173/25660	\$ 100.00
198766		584173-25660	\$ 255.00
198767		575901-17761	\$ 37.00
198768	no reference number provided by dept		\$ 255.75
143686		584651/26129	\$ 358.05
143539		584911/26376	\$ 204.60
198788		583803	\$ 89.00
144422		584358-25834	\$ 37.00
198769		585366-26853	\$ 306.90

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - MENTAL HEALTH DIVISION

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
198565		41-585914	\$ 782.27
198789		580493-22118	\$ 1,940.85
198790		585855	\$ 205.20
198944		584835-26316	\$ 613.80
198886		585294-26740	\$ 562.65
198888		583058-24594	\$ 93.00
198891		585713-27161	\$ 409.20
145984		584925-26418	\$ 57.90
198895		585379-26849	\$ 36.00
145715		584926-26378	\$ 37.00
145713		10271-4361	\$ 171.00
142951		583641	\$ 37.00
198901		585197-26656	\$ 478.16
203403	no reference number provided by dept		\$ 1,237.12
145668		580644-22257	\$ 306.90
198916		57907-20996	\$ 1,028.00
142962		584563	\$ 104.00
198917		585400-26856	\$ 204.60
146039		579342-21034	\$ 511.50
198928		577081-18880	\$ 37.00
143695		584781/26244	\$ 102.00
142966		584398	\$ 37.00
145667		585119-26568	\$ 512.40
198931		55646-12157	\$ 647.90
198935		584252-25713	\$ 37.00
198943		585311-26773	\$ 37.00
198939		584887-26352	\$ 470.00
198969		585480	\$ 37.00
198971		585789-27220	\$ 33.00
142974		583588	\$ 37.00
198973		585616-27045	\$ 869.55
198976		585553-27007	\$ 37.00
198978		585754-27185	\$ 56.00
146049		582342-23881	\$ 208.05
145712		584877-26347	\$ 37.00
143910		58443/25921	\$ 2,069.10
198981		581384-22961	\$ 370.02
144442		584504-25968	\$ 37.00
198982		584789-26293	\$ 71.00
145989		585007-26490	\$ 136.40
199045		585061-26724	\$ 1,406.00
198986		585655-27120	\$ 37.00
198991		571291-13252	\$ 409.20
145686		578487-20222	\$ 204.60
143437		584142/25645	\$ 204.60
198992		585741-27175	\$ 37.00
145674		584376-25858	\$ 409.20
146025		583524-25039	\$ 136.80
198994		579119-20880	\$ 91.00
198995		584420-25948	\$ 550.00
143438		573931/15854	\$ 1,362.58

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - MENTAL HEALTH DIVISION**

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
206434	no reference number provided by dept		\$ 84.84
199000		585729-27162	\$ 460.35
199001		584227-25704	\$ 579.70
144744		583645-25168	\$ 157.00
199003		585787-27236	\$ 33.00
145676		574025-15949	\$ 37.00
199005		581074-22722	\$ 511.50
199006		585001-26454	\$ 767.25
199007		585267-26722	\$ 37.00
199009		584233-25745	\$ 68.40
143440		584233/25745	\$ 430.00
199010		585409-26858	\$ 230.00
144746		584419/25912	\$ 37.00
142980		584671	\$ 37.00
146033		585252-26746	\$ 204.60
144445		582603-24149	\$ 136.80
144434		584296-25787	\$ 37.00
199015		578062-19813	\$ 37.00
144747		584461/25942	\$ 37.00
199016		584461-25942	\$ 306.90
145670		584426-25929	\$ 336.56
199018		585374-26854	\$ 117.32
144751		573813/15767	\$ 9.24
144443		583934-25427	\$ 37.00
146012		582934-25427	\$ 533.52
199025		58294-23653	\$ 527.28
198740		585017-26507	\$ 1,125.30
145735		584839-26314	\$ 409.20
199107		583512-25051	\$ 104.00
145737		585172-26635	\$ 89.00
145977		577895-19668	\$ 37.00
142989		583509	\$ 37.00
145978		583498-25025	\$ 37.00
199054		58367-25364	\$ 37.00
199055		585310-26750	\$ 107.39
143905		584265/25723	\$ 41.00
146054		585275-26756	\$ 1,319.91
199061		585226-26691	\$ 37.00
144436		583686-25203	\$ 177.00
199002		584124-25614	\$ 207.00
199072		581920-23503	\$ 37.00
199073		583579-25094	\$ 370.10
199074		585600-27056	\$ 511.50
146026		583104-24655	\$ 37.00
146048		584120-25637	\$ 30.00
145981		584734-26229	\$ 204.60
199080		57073-11465	\$ 71.00
145672		584534-26017	\$ 50.00
142233		11111969	\$ 184.00
143908		584992/26442	\$ 226.00
145671		584493-25967	\$ 45.00


**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - MENTAL HEALTH DIVISION**

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO DISCHARGE
199087		585888	\$ 409.20
144437		583982-25482	\$ 511.50
146007		584339-25840	\$ 205.75
146050		583632-25131	\$ 1,528.95
199094		585824-27238	\$ 37.00
199096		585342	\$ 52.00
146005		585109-26577	\$ 37.00
199110		585383-26842	\$ 37.00
199111		584347-25830	\$ 93.00
199113		584391-25872	\$ 37.00
145728		582405-23984	\$ 14.00
199116		583644-25144/1518	\$ 921.40
199117		583645-25143	\$ 2,612.90
141624		577403	\$ 165.00
199118		585658-27107	\$ 33.00
199120		585128-26573	\$ 37.00
146003		585242-26695	\$ 37.00
145694		584360-25853	\$ 818.40
145695		575260-17145	\$ 63.00
199123		585333-26767	\$ 540.75
145678		583549-25054	\$ 409.20
199124		58349-25147	\$ 1,368.40
199126	no reference number provided by dept		\$ 37.00
145731		584873-26342	\$ 89.00
145696		8458-1873	\$ 413.00
146053		575915-17801	\$ 171.00
199132		585793-27293	\$ 37.00
199179		586065-27479	\$ 920.70
199185		585810-27224	\$ 238.70
145992		585093-26552	\$ 204.60
145732		583361-24888	\$ 409.20
199188		57287-14040	\$ 27.00
145698		583717-25229	\$ 63.00
199190		585377-26824	\$ 460.35
199193		585510-26981	\$ 37.00
199194		585673-27106	\$ 239.00
199199		585807-27276	\$ 37.00
199205		585080-26546	\$ 37.00
199207		585266-26727	\$ 9,170.70
145718		584194-25692	\$ 336.21
199209		7613-0300	\$ 306.90
199211		580065-21714	\$ 37.00
145720		583615-25212	\$ 409.20
146024		582182-23751	\$ 23.34
199213		585322-26770	\$ 409.20
143013		583556	\$ 37.00
203109	no reference number provided by dept		\$ 37.00
145734		584342-25845	\$ 409.20
199222		585562-27002	\$ 59.33

**Discharge of Accountability
Confirmation**

I, Neda West, Director of Health Services Department, agree that the attached list of Public Health accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable.* I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts. * Based on information provided by Revenue Recovery on the attached list showing a total of \$732.95 related to the Health Services Department, Public Health Division.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6-20-11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HEALTH SERVICES DEPARTMENT - PUBLIC HEALTH DIVISION**

Grand Total \$ 732.95

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

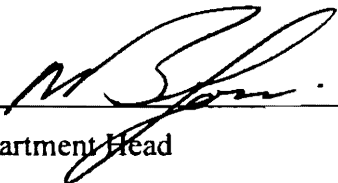
Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO DISCHARGE
196347	no reference number provided	\$ 25.00
123382	by department	707.95

**Discharge of Accountability
Confirmation**

I, Allyn Bulzomi (name), Director (title) of Human Resources Department(department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6/18/11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HUMAN RESOURCES - RISK MANAGEMENT**

Grand Total \$ 101,923.27

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
214430		\$ 1,696.10
214431		\$ 1,026.28
141605		\$ 755.34
140559		\$ 31,529.29
214432		\$ 3,566.54
140196		\$ 166.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
219737		\$ 24.92
204490		\$ 1,508.26
210224		\$ 1,243.06
204487		\$ 7,297.41

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
145028		\$ 3,213.00
128236		\$ 558.06
122521		\$ 4,375.95
140643		\$ 454.27
144448		\$ 3,192.54
135826		\$ 569.39
145030		\$ 123.93
154957		\$ 879.60
124252		\$ 221.34
154958		\$ 3,278.22
155393		\$ 4,736.22
111721		\$ 3,815.00
111721		\$ 3,815.00
138323		\$ 512.00
195517		\$ 4,834.80
124866		\$ 1,276.84
178806		\$ 874.80
198913		\$ 65.80
178805		\$ 696.20
137438		\$ 437.82
140199		\$ 1,387.50
196345		\$ 58.80
120927		\$ 87.86

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
HUMAN RESOURCES - RISK MANAGEMENT**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
155688		\$ 693.60
195558		\$ 58.80
139224		\$ 11.00
195645		\$ 2,811.20
126137		\$ 274.75
196344		\$ 148.20
197086		\$ 1,072.09
140197		\$ 1,340.31
201874		\$ 148.20
140944		\$ 2,556.00
139225		\$ 175.44
145259		\$ 231.20
143600		\$ 1,278.00
139270		\$ 2,809.08
141608		\$ 37.26

**Discharge of Accountability
Confirmation**

I, Daniel Nielsen (name), Director (title) of Department of Human Services (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Daniel Nielsen
Department Head

Date: 6-8-2011

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
DEPARTMENT OF HUMAN SERVICES**

Grand Total \$ 82,852.80

The public release of personal information regarding Human Services Aid Recipients is generally prohibited by Welfare & Institutions Code Sections 10850 & 17006.

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
195561		\$ 218.40
195564		\$ 3,447.00
141982		\$ 1,188.00
195562		\$ 39.00
141676		\$ 8,308.19
122417		\$ 1,413.39
197122		\$ 329.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
104900		\$ 1,200.88
121870		\$ 171.39
126933		\$ 2,475.68
101050		\$ 470.00
121094		\$ 1,726.44
100410		\$ 1,069.20
107299		\$ 708.17
108033		\$ 1,741.70
102779		\$ 136.50
113681		\$ 1,227.75

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
155709		\$ 169.49
136071		\$ 283.00
195565		\$ 254.70
198493		\$ 210.00
141829		\$ 519.00
140234		\$ 309.18
203116		\$ 98.19
124319		\$ 277.00
115970		\$ 1,480.91
195571		\$ 62.00

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
DEPARTMENT OF HUMAN SERVICES

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
141507		\$ 256.00
105751		\$ 186.00
113543		\$ 325.50
102803		\$ 80.05
140628		\$ 516.77
133683		\$ 283.00
140231		\$ 265.00
103304		\$ 190.00
198491		\$ 525.42
143594		\$ 38.23
130995		\$ 595.00
140938		\$ 163.00
140463		\$ 27.13
139081		\$ 16.46
195574		\$ 1,338.00
155713		\$ 4,745.00
140233		\$ 258.60
106172		\$ 200.00
133153		\$ 224.00
133905		\$ 1,553.00
107574		\$ 1,321.50
118265		\$ 3,586.00
145647		\$ 428.16
143596		\$ 895.08
130278		\$ 22.00
143773		\$ 409.00
204167		\$ 770.00
101719		\$ 1,091.88
195563		\$ 138.73
104674		\$ 220.00
133048		\$ 459.00
143599		\$ 16.75
109302		\$ 435.91
139223		\$ 322.00
201520		\$ 210.00
140631		\$ 444.51
139574		\$ 418.50
137005		\$ 882.89
145651		\$ 322.60
142569		\$ 594.82
207279		\$ 140.00
140633		\$ 193.50
142284		\$ 4,801.65
101487		\$ 673.00
140464		\$ 1,127.40
142125		\$ 454.79
104128		\$ 254.19
138406		\$ 3,440.00
142064		\$ 531.00
137662		\$ 1,760.26
199748		\$ 62.50

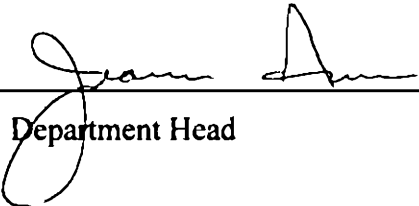
DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
DEPARTMENT OF HUMAN SERVICES

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
196346		\$ 9.80
145645		\$ 77.84
138626		\$ 174.38
137141		\$ 52.00
139768		\$ 7.00
117122		\$ 47.00
201504		\$ 160.00
138909		\$ 670.00
138318		\$ 237.38
205992		\$ 106.16
208596		\$ 239.91
128238		\$ 626.71
132534		\$ 322.40
138133		\$ 92.00
134886		\$ 648.68
143595		\$ 1,905.71
140937		\$ 851.87
107410		\$ 86.00
138919		\$ 67.08
140229		\$ 921.00
211302		\$ 153.81
142279		\$ 212.08
138939		\$ 202.50
133049		\$ 382.94
203400		\$ 87.50
115953		\$ 243.50
115867		\$ 31.00
140232		\$ 19.50
140936		\$ 1,431.00
137337		\$ 680.00
137663		\$ 248.48
143598		\$ 2,032.00
146256		\$ 174.60
145642		\$ 135.00
140627		\$ 694.03
116141		\$ 521.00
206020		\$ 200.00
145262		\$ 104.00
208738		\$ 144.00
124652		\$ 105.00

**Discharge of Accountability
Confirmation**

I, Jeanne Amos (name), LIBRARY DIRECTOR (title) of LIBRARY (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 5/31/2011

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
LIBRARY**

Grand Total \$ 3,213.46

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
201584	FARINACCI, TERRI LYNN	\$ 117.95
209616	MCARTHUR, LORIANNA Y.	\$ 71.00
145257	MCGREADY, CHRISTINE	\$ 46.50

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
205998	ANDERSON, TERRY L	\$ 88.00
137724	BURKE, KEN	\$ 75.99
145421	CAHILL, CYRIL	\$ 23.95
195151	FENA, JOE	\$ 32.75
143388	HASLAM, WILLIAM SEAN	\$ 99.95
202310	HILL, RONALD	\$ 68.00
204482	JOHNSON, CHARLES	\$ 91.95
141154	MORTENSEN, NEIL REEVES II	\$ 45.95
155466	SMITH, THOMAS JOHN	\$ 116.00
141132	ULFELDT, STANLEY RICHARD	\$ 33.70
145066	VAN VLIET, RONALD	\$ 56.95

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
146365	BONHAM, CYNTHIA L	\$ 92.24
135229	BRASFIELD, DELIA	\$ 9.50
197700	BRISENO, MARIA	\$ 67.78
199459	BURTON, JOE	\$ 54.50
202291	CARCOT, PHOEBIE	\$ 114.99
145064	CLARKE, MELINDA RENE	\$ 230.15
144635	COMSTOCK-ERVIN, KIRSTEN	\$ 31.95
145043	DILLER, DONA R	\$ 20.00
198412	DOBER, JOY R	\$ 165.90
121535	ENGLAND, LOUISE ELLEN	\$ 160.08
144527	FLODIN, EMILI M	\$ 25.00
145691	GANDOLFO, BRIAN	\$ 11.00
144529	GONZALEZ, GRISELDA	\$ 20.95
145078	GORRELL, NICOLE JEANETTE	\$ 10.00
147777	HANCOCK, KARRIE	\$ 93.00
146232	HARMON, RENEE	\$ 25.00
145048	HARRIS, ROBERT A	\$ 44.00
202249	HERRERA, ROSE MARTHA	\$ 3.20
145443	HOWARD, CHANTEL	\$ 15.00
145061	JENNINGS, KIM ANN	\$ 46.00

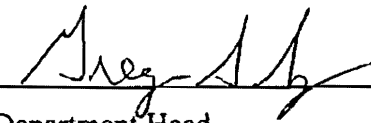
DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
LIBRARY

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
146231	KING, ERIC	\$ 26.95
145083	LINHART, WILLIAM	\$ 22.98
143913	LOBATO, ROGER	\$ 21.00
145059	LUCAS, KEITH	\$ 33.00
146356	MASSE, LEESA	\$ 25.00
197714	MCDONALD, EDWARD J	\$ 42.50
201598	NOVELLO, DAVID	\$ 25.00
146224	ONNELA, PHIL	\$ 25.00
201600	PIERCE, BRIANNA	\$ 45.00
145072	RECEK, SHERRI	\$ 67.45
144534	ROSALES, JOSE REYNALDO FLORES	\$ 20.95
144523	SANCHEZ, ERANDI	\$ 46.90
144631	SCHMIDT, MARY M	\$ 11.00
145087	SIMMONS, RACQUEL	\$ 44.95
140511	SOUZA, MICHAEL J	\$ 25.00
155475	STONE, RHIANNON FEMI MCKIE	\$ 266.50
144626	TAPIA, SONIA ORTEGA	\$ 90.00
144530	TREJO, EVELIA	\$ 20.00
144539	TRUESDELL, ROCKY	\$ 40.95
141135	VELASCO-RESENDIZ, SARA	\$ 10.00
146219	VOGT, SUSAN	\$ 25.00
215182	WALLIN, CATHY L	\$ 69.45

Discharge of Accountability Confirmation

I, Gregory Sly, Chief Probation Officer of Probation, agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6-15-11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PROBATION DEPARTMENT**

Grand Total \$ 432,920.30

PROBATION, JUVENILE

The public release of personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
146117		\$ 4,275.00
143774		\$ 2,595.00
140946		\$ 290.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
126328		\$ 130.00
203127		\$ 400.00
142095		\$ 2,475.00
146109		\$ 335.00
201548		\$ 1,440.00
124889		\$ 6,327.93
201505		\$ 2,070.00
139514		\$ 688.44

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
124203		\$ 3,040.02
130511		\$ 860.00
123927		\$ 2,055.34
128503		\$ 490.00
142094		\$ 4,229.00
140945		\$ 1,895.00
143807		\$ 3,720.00
121902		\$ 310.00
124312		\$ 1,230.70
131618		\$ 1,513.00
134001		\$ 820.00
128504		\$ 880.00
136243		\$ 5,520.00
201525		\$ 1,200.00
128505		\$ 510.00
146116		\$ 75.00
204492		\$ 75.00
133154		\$ 1,776.00
115470		\$ 102.78
201575		\$ 930.00
146113		\$ 180.00
136123		\$ 829.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PROBATION DEPARTMENT**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
115462		\$ 1,401.55
135451		\$ 2,855.00
139586		\$ 9,950.00
137523		\$ 2,985.00
203131		\$ 60.00
124219		\$ 1,340.00
119692		\$ 10,231.43
130639		\$ 860.00
127421		\$ 1,515.73
128509		\$ 722.23
131450		\$ 5,423.00
139030		\$ 320.00
137617		\$ 3,921.00
127422		\$ 1,890.88
132523		\$ 3,004.00
124330		\$ 1,549.34
126506		\$ 405.83
131905		\$ 1,462.61
117267		\$ 1,141.10
197111		\$ 60.00
121331		\$ 174.92
124331		\$ 1,272.02
124685		\$ 16,863.69
124493		\$ 3,121.97
135462		\$ 3,860.00
124682		\$ 3,629.82
130859		\$ 5,774.62
120349		\$ 2,266.80
201532		\$ 1,920.00
199476		\$ 210.00
138904		\$ 1,335.00
115145		\$ 987.95
138110		\$ 3,345.00
139590		\$ 1,290.00
138903		\$ 1,395.00
128508		\$ 5,323.13
124888		\$ 1,310.00
124209		\$ 476.64
124210		\$ 733.00
134141		\$ 320.00
128513		\$ 540.78
124881		\$ 2,495.00
131276		\$ 490.00
113718		\$ 2,443.35
124212		\$ 540.00
131277		\$ 1,420.00
127352		\$ 847.00
124833		\$ 1,043.02
124882		\$ 2,510.12
146114		\$ 105.00
115469		\$ 2,230.62

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PROBATION DEPARTMENT**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
120688		\$ 5,146.43
143809		\$ 75.00
128514		\$ 900.00
201572		\$ 60.00
201540		\$ 1,447.89
201539		\$ 1,612.89
127536		\$ 4,892.00
123469		\$ 8,302.39
126440		\$ 50.00
141614		\$ 3,990.00
141762		\$ 360.00
140647		\$ 3,665.00
131052		\$ 1,780.39
131053		\$ 2,044.74
132735		\$ 828.53
120685		\$ 1,430.00
117746		\$ 1,629.13
119856		\$ 5,023.71
121159		\$ 7,445.88
120691		\$ 2,516.09
118411		\$ 3,991.92
131619		\$ 380.00
140947		\$ 790.00
202268		\$ 1,080.00
135455		\$ 5,685.00
139591		\$ 58.00
139758		\$ 420.00
135456		\$ 4,738.00
127684		\$ 3,328.00
141760		\$ 435.00
124221		\$ 6,536.00
127471		\$ 299.00
146112		\$ 60.00
139034		\$ 300.00
126338		\$ 1,330.00
126341		\$ 2,487.24
201550		\$ 2,350.00
124684		\$ 1,265.74
130741		\$ 90.00
139588		\$ 2,874.88
128527		\$ 1,120.00
128490		\$ 2,420.00
134004		\$ 210.00
124313		\$ 970.00
141761		\$ 2,100.00
143867		\$ 135.00
132277		\$ 1,060.00
124317		\$ 1,224.00
124890		\$ 1,951.20
131066		\$ 270.00
204276		\$ 885.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PROBATION DEPARTMENT**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
123929		\$ 3,227.28
124115		\$ 1,949.00
140635		\$ 3,105.00
123466		\$ 2,920.68
133554		\$ 2,135.00
143838		\$ 75.00
136900		\$ 1,331.00
139032		\$ 3,030.00
124117		\$ 6,825.81
126578		\$ 4,861.90
124484		\$ 8,219.35
197118		\$ 260.00
146128		\$ 810.00
126436		\$ 637.47
146127		\$ 585.00
132923		\$ 4,815.00
143813		\$ 495.00
132742		\$ 1,265.00
132741		\$ 4,229.00
132734		\$ 240.00
201561		\$ 54.00
133534		\$ 1,010.00
142583		\$ 75.00
201507		\$ 740.00
129158		\$ 660.00
123928		\$ 360.24
201562		\$ 5,965.00
197113		\$ 375.00
140650		\$ 3,270.00
127686		\$ 985.43
128801		\$ 950.00
126442		\$ 2,178.02
146111		\$ 60.00
130747		\$ 300.00
131620		\$ 410.00
142011		\$ 2,640.00
139031		\$ 585.00
147670		\$ 465.00
137733		\$ 30.00
133555		\$ 220.00
137734		\$ 805.00
137735		\$ 960.00
140277		\$ 506.00
141611		\$ 395.00
143862		\$ 754.00
135458		\$ 501.92
124121		\$ 1,125.18
197108		\$ 75.00
138900		\$ 1,490.00
122725		\$ 4,755.30
123407		\$ 75.00

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PROBATION DEPARTMENT

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
201567		\$ 900.00
124027		\$ 1,806.80
123410		\$ 280.00
126448		\$ 780.00
205394		\$ 2,490.00
201568		\$ 640.00
131436		\$ 693.00
128536		\$ 5,472.09
131051		\$ 1,160.00
131050		\$ 1,760.00
132754		\$ 1,020.00
142009		\$ 1,620.00
128538		\$ 80.00
126449		\$ 90.00
119842		\$ 1,217.00
136902		\$ 2,015.00
127474		\$ 2,130.44
131452		\$ 3,150.00
127473		\$ 10,179.83
203126		\$ 75.00
128522		\$ 2,414.00
131054		\$ 990.00
138898		\$ 1,950.00
146110		\$ 60.00
133360		\$ 460.00
132517		\$ 1,174.00
128539		\$ 5,970.67
138113		\$ 1,235.00
127126		\$ 742.30
124214		\$ 2,945.38
140636		\$ 27.43
138897		\$ 1,425.85
117435		\$ 925.07
201566		\$ 2,680.00
126458		\$ 1,680.00
131063		\$ 3,497.15
139515		\$ 589.00
136395		\$ 900.00
124318		\$ 2,030.00

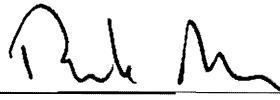
PROBATION, FORMAL
Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
144449	NEWMAN, ZACHARY	\$ 1,189.30

**Discharge of Accountability
Confirmation**

I, Rick Meyer (name), chief (title) of Public Defender's (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6/1/11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

Total \$ **52,160.98**

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
154928	BILLINGS, MARK	\$ 50.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
144641	BAMBERG, DAVID	\$ 50.00
132585	BROCCHINI, DANIEL JOSEPH	\$ 60.00
155533	DAZZA, STEPHEN	\$ 50.00
133164	EVANS, FELICIA MARIE	\$ 50.00
137484	FRANKS, BREECE JR	\$ 50.00
137286	HARTMAN, MATTHEW D	\$ 50.00
142217	HOFFMAN, ESTHER ELIZABETH	\$ 37.35
130475	LOWRY, KENNETH JOHN	\$ 89.44
140840	LUDDEN, GERALD	\$ 50.00
143396	LYANNAS, GERALD JOHN	\$ 50.00
133725	MAISONET, JUAN SR	\$ 350.00
133323	OLDHAM, WADE WILLIAM	\$ 50.00
129370	RIPOLI, KATHLEEN	\$ 60.00
142546	THOMAS, CARL ESTATE OR FAMILY O	\$ 50.00
133812	ZEPEDA, JILL MYNNETTE	\$ 50.00

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
143382	ACKER, KERI	\$ 30.60
132411	ADAMS, JACOB HALE	\$ 50.00
137770	ADAMS, JASON MICHAEL	\$ 50.00
141811	ADAMS, JASON MICHAEL	\$ 50.00
143609	AGNEW, TIMOTHY MICHAEL	\$ 50.00
122512	AGUAYO, EDMUNDO MORA	\$ 30.00
154858	AGUILAR, ALFONSO B.	\$ 50.00
154855	AGUILAR, GILBERTO CORNEJO	\$ 50.00
135956	AGUILAR, LINO	\$ 50.00
137214	AKINS, JENNIFER	\$ 275.00
137179	ALEJANDRE, LEO	\$ 50.00
132045	ALEXANDER, JOSEPH	\$ 60.00
134528	ALEXANDER, MICHAEL RYAN	\$ 50.00
145543	ALEXANDER, SHANNON MICHELLE	\$ 45.51
134529	ALLEN, BRANDY SUZANNE	\$ 50.00
141599	ALLEN, JOHN LYONS	\$ 50.00
136744	ANDERSON, BRENT	\$ 50.00
154856	ANDERSON, MICHAEL DEVAUGHN	\$ 50.00
135245	ANDERSON, MICHAEL DEVAUGHN	\$ 50.00
132047	ANDERSON, RICHARD LEORNE JR	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
154860	ANDERSON, ZACHARY	\$ 50.00
136175	ANGI, SHANNON KAY	\$ 25.00
132048	ANGI, SHANNON KAY	\$ 50.00
134532	ARGUELLO, DEREK	\$ 50.00
134533	ARREOLA, DIONISIO	\$ 50.00
134534	ATKINS, KAREN	\$ 50.00
134535	ATWOOD, GARY	\$ 50.00
136024	AUGUST, JEFFREY STEVEM	\$ 50.00
139197	AYALA, PATRICK BRYANT	\$ 50.00
143391	AYRES, VICKY LEE	\$ 50.00
132844	BACH, WILLIAM LEE	\$ 50.00
127276	BAEHLER, BRANDON SCOTT	\$ 48.00
122513	BAILEY, MARVIN NEAL	\$ 255.69
135246	BAISDON, WAYNE JAMES JR	\$ 50.00
132604	BAKER, ALYSSA GAYLE	\$ 50.00
134537	BALANZAR, VALENTINO	\$ 50.00
141478	BARAN, SCOTT	\$ 50.00
136458	BARMES, JOSHUA ALLAN	\$ 50.00
135247	BARNES, GEORGE ROSS	\$ 50.00
134538	BARNES, JACOB ETHAN	\$ 50.00
136456	BARNES, JACOB ETHAN	\$ 50.00
133594	BARRETT, SCOTT STEVEN	\$ 50.00
140841	BATTENCOURT, MICHELLE	\$ 50.00
138381	BEARDSLEE, LOUIS BRIDGE IV	\$ 50.00
123724	BEAUCHAMP, WILLIAM LAWRENCE	\$ 200.00
137180	BECERRA, VICTOR	\$ 50.00
137630	BECERRA, VICTOR HUGO	\$ 50.00
140837	BECERRA, VICTOR HUGO	\$ 50.00
134541	BEHM, ERIC J	\$ 200.00
135957	BELL, DENNIS HURCEL JR	\$ 50.00
132298	BERG, DAVID JOHN	\$ 50.00
136885	BERGESON, CORTNEY LEIF	\$ 50.00
136027	BERNARD, JEANETTE SUE	\$ 50.00
134542	BERRY, BRETT	\$ 50.00
134543	BERRY, ROBIN	\$ 50.00
132845	BERRY, TIMOTHY RAY	\$ 50.00
141970	BETTENCOURT, MICHELLE R	\$ 50.00
133034	BIGGS, ANDRE JAUQUIN	\$ 3.00
135958	BIGGS, GREGORY MITCHELL	\$ 50.00
133798	BIGGS, OTTOMAR PETER	\$ 50.00
143392	BISHOP, CODY STEFAN	\$ 50.00
135248	BISHOP, RYAN	\$ 50.00
132601	BISHOP, RYAN J	\$ 50.00
135688	BIST, GENE RAYMOND JR	\$ 50.00
136457	BIST, GENE RAYMOND JR	\$ 50.00
138297	BOND, GUY MICHAEL	\$ 100.00
134643	BONDERER, JOSHUA MCLEE	\$ 50.00
135689	BONTADELI, JAMES	\$ 50.00
139047	BOOTH, DAVID II	\$ 50.00
142047	BOSWORTH, CURTIS	\$ 50.00
134547	BOSWORTH, SARA LORRAINE	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
135690	BOWEN, CLELLA	\$ 50.00
140310	BOWER, ANDREW	\$ 50.00
138379	BOWMAN, JAMIE	\$ 50.00
137315	BREAUX, JAMES ALLEN	\$ 50.00
134548	BRENTS, KIMBERLY	\$ 50.00
134549	BRESHEARS, JESSIE JAY	\$ 50.00
136749	BREWER, ERIC DAVID	\$ 50.00
136176	BRIDGEMAN, KRAIG	\$ 50.00
140989	BRIDGES, JIMMY	\$ 50.00
138289	BROWN, ALAN DALE	\$ 50.00
127262	BROWN, RANDY	\$ 50.00
127697	BROWN, RANDY RAY	\$ 50.00
139050	BRUMLEY, AARON MICHAEL	\$ 50.00
154927	BRYANT, WILLIAM	\$ 50.00
132052	BRYTE, CHRISTIAN MICHAEL	\$ 50.00
135510	BUFORD, SABIN WAYNE	\$ 50.00
129362	BURNS, JAMES DAVID SR	\$ 100.00
143400	BURRELL, BAILEY	\$ 50.00
115865	BURRUSS, GEARY LOU	\$ 11.99
132603	BUTLER, BRUCE	\$ 30.00
137483	BUTSCHY, STEVEN	\$ 50.00
134551	BUXTON, JANE ANNETTE	\$ 50.00
132586	BYRD, JOSHUA	\$ 50.00
133312	CAMERON, ROBERT JAMES	\$ 50.00
137631	CAMPAZ JR, CARLOS TOMAS	\$ 50.00
133596	CAMPOS, JUAN	\$ 50.00
134552	CANALES, STEVEN	\$ 50.00
139550	CANNAN, BRANDY	\$ 50.00
104499	CANNON, ROBERT CAMPBELL	\$ 24.34
138286	CAPUCHIN, CHAVEL	\$ 50.00
140299	CARLILE, MATTHEW	\$ 50.00
132053	CARPENTER, JOSEPH DENVER	\$ 50.00
136986	CARPENTER, RAYMOND FRANK	\$ 70.00
141974	CARRILLO, JUSTIN	\$ 50.00
145575	CARTER, JUSTIN	\$ 50.00
135304	CARTER, JUSTIN ST CLARE	\$ 50.00
155546	CARTER, LINDA	\$ 50.00
120325	CASPERS, KENDALEE ELIZABETH	\$ 275.53
145570	CASTANEDA, JASON	\$ 50.00
137316	CASWELL, LAURA	\$ 50.00
138291	CAUDLE, MARK THOMAS	\$ 50.00
136177	CAYER, JAMES JASON	\$ 50.00
132055	CHALMERS, JAMES	\$ 50.00
130465	CHANEY, CLIFFORD PAUL	\$ 45.00
132056	CHAPMAN, SCOTT	\$ 50.00
141809	CHARPENTIER, JOHN ROLAND	\$ 50.00
135692	CHASTAIN, MINNIE MARIE	\$ 50.00
135693	CHAVEZ, MANUEL	\$ 50.00
132587	CHLARSON, JEFFREY	\$ 50.00
133598	CHLARSON, JEFFREY	\$ 50.00
137277	CLARK, KIM LOUISE	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
127298	CLARK, RANDALL LYNN	\$ 50.00
127299	CLARK, RANDALL LYNN	\$ 50.00
121447	CLARK, THOMAS STEVEN	\$ 60.00
134593	CLINE, KELLY ANNETTE	\$ 50.00
132413	CLINE, KELLY ANNETTE	\$ 85.80
128737	CLINE, KELLY ANNETTE	\$ 212.88
133601	CLINK, TIMOTHY	\$ 50.00
133800	CLINTON, TERRY	\$ 50.00
130466	COATS, MICHELLE RENE	\$ 168.55
134557	COBLE, ROBERT THOMAS	\$ 50.00
135959	COLE, JAMES ANDREW	\$ 50.00
135252	COLEMAN, DENISE NANETTE	\$ 50.00
136460	COLLINS, TAMI	\$ 50.00
134594	COMBS, RYAN ALEX	\$ 50.00
135303	COOK, MICHAEL	\$ 50.00
134644	COOMBS, BRUCE NATHAN	\$ 50.00
135511	COPLEY, MELINDA	\$ 50.00
133038	CORTESE, JEREMY TY	\$ 9.00
155509	CRAIG, SHANNON KEITH	\$ 50.00
126464	CRAWFORD, GREGORY SCOTT	\$ 200.00
138288	CRISPIN, SAPIAN	\$ 50.00
130053	CROUSE, EDWARD EUGENE	\$ 50.00
133802	CROUSE, EDWARD EUGENE	\$ 50.00
136752	CROWE, KELLY	\$ 50.00
122515	CRUZ, CELESTINO ALBERTO	\$ 286.70
138287	CRUZ, MANUEL	\$ 50.00
132057	CRUZ, RAFAEL SILVIA	\$ 229.16
137110	CRUZ, RAFAEL SILVIA	\$ 3,000.00
122516	CUEVAS, ELIEZER	\$ 60.00
137279	CUSIC, GARY	\$ 50.00
132058	DAHM, EDWARD JOSEPH	\$ 50.00
136461	DALESSI, STEVEN	\$ 50.00
135960	DANIEL, WILLIAM	\$ 50.00
135259	DAVIS, JENNIFER LEIGHANN	\$ 50.00
134558	DAVIS, MICHAEL FREEMAN JR	\$ 50.00
139794	DAVIS, ROBERT JONATHAN	\$ 50.00
134559	DAVIS, STACEY	\$ 50.00
136178	DEAL, JONATHAN JOESPH	\$ 50.00
142260	DEAN, KAREN ELAINE	\$ 50.00
135961	DEAN, LEAH DANELLE	\$ 50.00
139052	DELINSKI, ADAM	\$ 50.00
138305	DEMARTILE, DAVID PAUL	\$ 70.00
137517	DEMBROGE, BRANDON JACOB	\$ 50.00
135260	DEPTO, JESSICA LYNN	\$ 60.00
138114	DIGREGORIO, DUSTIN ALEXANDER	\$ 130.21
131371	DILTZ, KENNETH LEE	\$ 303.93
132606	DIVINE, MATTHEW FAYEZ	\$ 15.00
136179	DOMINGUEZ, ADAM	\$ 50.00
122142	DOWNEY, MICHAEL ERNEST	\$ 106.29
138283	DUBE, RAYMOND GENE	\$ 50.00
155510	DUBOIS, ADAM KEITH	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
135962	DUKE, RAYMOND	\$ 50.00
120187	DURANT, SHANAN LEE	\$ 60.00
155537	DURBIN, KELLY ANN	\$ 50.00
136887	DUVAL, LINDA CAROL	\$ 50.00
137282	EDWARDS, LAWRENCE	\$ 50.00
140851	EDWARDS, LAWRENCE	\$ 50.00
136205	EDWARDS, LAWRENCE RAY	\$ 50.00
134391	ELBEN, RAYMOND MICHAEL	\$ 60.00
139789	ELDREDGE, ERIC H	\$ 50.00
132589	ELIOT, CURTIS	\$ 100.00
134560	ELLIS, ERIN ELIZABETH	\$ 50.00
132418	ELLSWORTH, JEFFREY MICHAEL	\$ 50.00
136181	EMORY, AMBER	\$ 50.00
132419	ENDICOTT, WILLIAM EUGENE	\$ 50.00
143403	ESQUIBEL, NORA	\$ 50.00
125844	ETTER, JASON ALAN	\$ 50.00
136464	EVANS, KENNETH	\$ 50.00
134561	EWBANK, DAVID MONTGOMERY	\$ 50.00
136465	FABOZZI, GRACE	\$ 50.00
135963	FALLS, TRAVIS	\$ 50.00
121449	FARNSWORTH, ISAAC	\$ 289.95
155555	FARRELL, SCOTT AUSTIN	\$ 50.00
136034	FARRIS, EVERETT LOWELL II	\$ 50.00
155560	FERGUSON, DAWNETTA	\$ 50.00
140842	FERRE, JENNIFER KELLY	\$ 50.00
140985	FICKE, DANIEL PAUL	\$ 50.00
143627	FICKE, DANIEL PAUL	\$ 50.00
145533	FIGUEROA, SHAINON CHARLES	\$ 50.00
132592	FITTRO, DEANNE EVELYN	\$ 50.00
122801	FLEISCHMAN, BETH JOANNA	\$ 116.57
133447	FLETCHER, DARRYLL GENE	\$ 372.12
137086	FLEWELL, KATHLEEN	\$ 50.00
126586	FLICKINGER, IAN JAMES	\$ 92.13
142042	FOOSE, LARRY	\$ 50.00
141488	FOSS, VINCENT CHRISTOPHER	\$ 50.00
136988	FOSS, WENDY	\$ 110.00
132571	FOX, CHIRELLE LARAE	\$ 60.00
136001	FOX, SHERRI	\$ 50.00
142558	FRANCIS, GIA DEE ANN	\$ 50.00
134392	FRANCO, LUIS ALEJANDRO	\$ 120.00
134596	FREE, VINCENT LLOYD	\$ 50.00
135512	FUCHS, ROXANNE	\$ 50.00
135966	FULFORD, LEO JAMES	\$ 50.00
134598	FULK, CHRISTINA JEAN	\$ 50.00
141976	FULWIDER, MARSHALL LEE	\$ 50.00
142557	FUQUA, JAMES HARRISON	\$ 50.00
134599	GALLARDO, JESUS	\$ 200.00
142051	GAMAZA, DEAN JOSEPH	\$ 50.00
140286	GANBEE, KENNETH	\$ 50.00
135967	GARCIA, JUAN FIDEL	\$ 50.00
142052	GARCIA, JULIA LILLIAN	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
140998	GARDENKRANS, LISA	\$ 50.00
121605	GARGETT, JON	\$ 198.22
132593	GENNARINI, SANDY PAUL	\$ 100.00
136183	GEORGE, MARK	\$ 50.00
135968	GERMAN, SHAWN ALLEN	\$ 100.00
134564	GIBB, STEPHEN EDWARD	\$ 120.00
122034	GIBSON, JOHN LEE	\$ 489.42
132977	GILL, MICHAEL	\$ 50.00
143406	GLASSER, MARTA	\$ 50.00
137776	GODINEZ, ANGELICA	\$ 50.00
145573	GOMEZ, DANIEL	\$ 21.00
132594	GOMEZ, HUMBERTO CASTILLO	\$ 50.00
136467	GONZALES, BRANDON	\$ 50.00
140450	GONZALES, BRANDON	\$ 50.00
141003	GONZALES, BRYAN	\$ 50.00
143404	GONZALES, RICKY	\$ 50.00
138655	GONZALES, RUBEN	\$ 50.00
155561	GONZALEZ, ERIK	\$ 50.00
135969	GONZALEZ, JAMES LEE	\$ 50.00
133805	GONZALEZ, RUBEN	\$ 50.00
133328	GOODRICH, MARK	\$ 50.00
132596	GORDON, ERNEST DELBERT III	\$ 50.00
140994	GRANT, ROBERT	\$ 50.00
137285	GRAVES, FLOYD LILLBURN JR	\$ 50.00
132301	GRAY, DANNY RAY	\$ 50.00
140843	GRAY, DAVID	\$ 50.00
140844	GRAY, DAVID	\$ 50.00
132978	GRAY, ROBERT	\$ 50.00
136468	GRECH, JOSEPH GEORGE	\$ 50.00
135696	GRECULA, JOSHUA	\$ 50.00
134648	GREGORY, RYAN ANDREW	\$ 50.00
124809	GRIFFIN, LEON DAVID	\$ 60.00
134601	GRISSON, CHARLES	\$ 50.00
136469	GUTIERREZ, JUAN	\$ 300.00
142044	HACKER, RONALD LEE	\$ 50.00
195529	HADFIELD, KI RON	\$ 50.00
139053	HALDI, RHONDA LEE	\$ 50.00
155578	HALL, DAVID JR	\$ 50.00
142495	HALL, JOHN ALFRED	\$ 50.00
137872	HALL, JOSEPH PATRICK BREWER	\$ 136.00
140297	HALSALL, JULIE	\$ 50.00
132422	HAMMAN, CHRISTOPHER	\$ 50.00
140285	HANSON, HANS	\$ 50.00
137976	HANSON, HANS DERIK	\$ 50.00
133806	HANSON, JERRY	\$ 50.00
129446	HARPER, BRANDON LEE	\$ 50.00
132609	HARRIS, ALETHEA ANN	\$ 50.00
136037	HARRIS, JACOB LEONARD	\$ 50.00
142045	HARRIS, STEVEN ALONZO	\$ 50.00
132979	HARRISON, EARL ALLEN	\$ 50.00
130730	HARVEY, ROBERT HENRY JR	\$ 200.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
126471	HAUGHTON, DOLORES	\$ 75.00
140980	HAYOSHIDA, STANLEY	\$ 50.00
140993	HERMENEGILDO, JULIAN JACOBO	\$ 50.00
132611	HERNANDEZ, DAVE L	\$ 50.00
140290	HERNANDEZ, JOSE	\$ 50.00
134649	HERNANDEZ, VICTOR JOSEPH	\$ 30.00
138652	HERSOM, ANDREW A	\$ 50.00
134566	HESTER, JOSEPH LYNELL	\$ 50.00
135513	HESTER, JOSEPH LYNELL	\$ 50.00
140996	HESTER, JOSEPH LYNELL	\$ 50.00
119802	HEYDEN, JOHN BRUCE	\$ 50.00
132981	HIBBS, KRYSTAL MARIE	\$ 50.00
140302	HILL, GREGORY	\$ 50.00
135973	HINDS, LLOYD BYRON	\$ 50.00
134567	HOBB, JAMES ROGER	\$ 50.00
132612	HOLCOMB, DOUGLAS CARL	\$ 50.00
155572	HOLLENBACH, BONNIE	\$ 50.00
134605	HOLMES, LINDY	\$ 50.00
134650	HOPKINS, LYDON TROY	\$ 50.00
155577	HORN, MICHAEL ROBERT	\$ 50.00
140849	HOUSER, SHANE	\$ 50.00
155579	HOUSER, SHANE MICHAEL	\$ 50.00
117735	HOWARD, TIMOTHY PATRICK	\$ 304.86
132982	HOYLE, JACOB	\$ 50.00
138653	HUFF, TROYLENE	\$ 50.00
135264	HUNSAKER, MINDEE	\$ 50.00
155573	HUNTER, EDWARD DWAYNE	\$ 50.00
132613	HURWITZ-BERNAL, KATHERINE ELIZ	\$ 47.00
135305	INGALLS, ERIC TODD	\$ 50.00
132573	JENKINS, BRETT PATRICK	\$ 60.00
141812	JENNINGSHART, PATRICIA LORRAIN	\$ 50.00
133165	JENSEN, TIMOTHY	\$ 50.00
140850	JINCKS, PATRICK	\$ 50.00
136187	JOHNSON, ALEXANDER	\$ 50.00
155586	JOHNSON, DEMETRI ERIC	\$ 50.00
135721	JOHNSON, JOHN KIM	\$ 50.00
135980	JOHNSON, JUDY	\$ 75.00
119890	JOHNSON, MICHAEL RAY	\$ 50.00
138651	JOHNSON, WILLIAM TODD	\$ 50.00
135265	JONES, JEREMY LEE	\$ 50.00
134568	JONES, MICHAEL DENNIS	\$ 50.00
132230	JONES, NOWELL HOWARD	\$ 50.00
155588	JUAREZ, OMAR	\$ 50.00
138975	KARAMANOS, GEORGE LARRY	\$ 50.00
134652	KARL, GREG	\$ 50.00
155589	KARRER, DWAYNE ALAN	\$ 50.00
136989	KASPER, CHARLES CHRIS	\$ 175.00
132850	KAZINCZI, LASZLO	\$ 32.00
137485	KEEFAUVER, BEAU BRYAN	\$ 50.00
132983	KELLER, JAMES	\$ 50.00
133609	KELLER, ROBERT PAUL	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
145534	KELLERMAN, SANDRA LEE	\$ 50.00
134606	KELLEY, KIMBERLY	\$ 66.00
127532	KENT, SHELLY VALENTIN	\$ 60.00
142237	KIDDER, CRAIG	\$ 50.00
140451	KIMBRELL, LUKE THOMEAS	\$ 50.00
132984	KING, CHRISTOPHER WILLIAM	\$ 50.00
134607	KIPGEN, STEVEN	\$ 50.00
135268	KIPGEN, STEVEN	\$ 50.00
140311	KIRKWOOD, PHILLIP	\$ 50.00
143626	KNIGHT, LAMAR	\$ 50.00
140447	KNOEPFLER, JOHN FREDERIC SEYMC	\$ 50.00
134608	KNOLES, DAVID	\$ 40.00
136041	KNOX, DANIEL	\$ 50.00
135982	KNUUTTILA, STACEY	\$ 50.00
195531	KOCH, ELLIOT	\$ 50.00
155591	KOHLER, JOSHUA BRADLEY	\$ 50.00
141804	KOVRT, JUSTIN DEREKE	\$ 50.00
136042	KONYE, JOHN MICHAEL	\$ 200.00
134569	KORVER, KIMBERLY RENE	\$ 50.00
134653	KRUEGER, KURT CLARENCE	\$ 50.00
137779	KULP, MICHAEL JACK	\$ 50.00
136759	LABAR, STEPHEN	\$ 50.00
135269	LAMB, TRISTA	\$ 50.00
137780	LAMOY, DENNIS PATRICK	\$ 50.00
137348	LAMPMAN, ROBERT F	\$ 70.00
145581	LANCE, MICHAEL E.	\$ 50.00
155716	LANDERS, KEVIN JAY	\$ 50.00
142238	LANE, GLENN BRIAN	\$ 50.00
135330	LARA, SERGIO VENTURA	\$ 50.00
135270	LARSON, MATTHEW	\$ 50.00
140831	LASALLE, BRADFORD	\$ 35.00
139554	LAVELL, CLARENCE	\$ 50.00
139790	LAW, JASON C/O	\$ 50.00
137185	LAWRENCE, DAVID ANDREW	\$ 50.00
145574	LAWSON, WESLEY	\$ 50.00
136190	LAYTON, LISA	\$ 50.00
135984	LEE, ROBERT EDWARD	\$ 50.00
140309	LEE, WILLIAM THOMAS	\$ 50.00
135985	LEHEW, DAVID WARREN	\$ 60.00
132986	LENNON, BRIAN FRANCIS	\$ 100.00
134611	LEVIS, ANDREW	\$ 50.00
142050	LEWIS, BRANDON JAMES	\$ 50.00
136761	LEWIS, JUSTIN	\$ 50.00
134612	LEWIS, SAMANTHA	\$ 50.00
136044	LINCH, JIMMY LEE	\$ 50.00
139049	LITTLE, LESLIE	\$ 50.00
138633	LITTLEFIELD, JASON ALLEN	\$ 50.00
155718	LLOYD, GABRIEL JONAH	\$ 50.00
122294	LONG, JASON PAUL	\$ 201.37
136003	LONG, RODNEY	\$ 50.00
155721	LONG, RYAN DAVID	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
134571	LOPEZ, EMETERIO SALDANA	\$ 50.00
134572	LOPEZ, RENE BELTRAN	\$ 500.00
135986	LOWIS, JUSTIN	\$ 50.00
137635	LUCE, STEPHEN PAUL JR	\$ 50.00
141978	LUCHTERHANDT, AARON WILLIAM	\$ 50.00
142067	LUGO, NATALIE	\$ 50.00
139211	LUJAN, DANIEL	\$ 50.00
136990	LUND, TRAVIS DONALD C/O	\$ 300.00
126201	LYNCH, JERRY ANTHONY	\$ 500.00
136473	LYNN, RICHARD BRUCE	\$ 50.00
132924	MACDONALD, JOSEPH WILLIAM	\$ 50.00
138976	MACDONALD, JOSEPH WILLIAM	\$ 50.00
140990	MACK, ROY ALVA	\$ 50.00
140307	MAGDALENO, JAVIER BALDOMERO	\$ 50.00
136991	MAHONEY, PETER CHARLES	\$ 90.00
142049	MARK, SEAN	\$ 50.00
132925	MARKULLIS, CHRIS JUSTIN	\$ 60.00
142033	MARSHALL, TRAVIS	\$ 50.00
137351	MARTIN, RICKY WILLIAM	\$ 300.00
155724	MARTIN, ROBERT ROYCE	\$ 50.00
136474	MARTIN, ROBERT ROYCE	\$ 50.00
137526	MARTINEZ, JUSTINO AGUILAR	\$ 50.00
137352	MASON, ERIC PAUL	\$ 103.00
137515	MASSENGALE, MARK DOUGLAS	\$ 50.00
132436	MASSEY, BRANDON ANTHONY	\$ 50.00
155726	MAYES, DANIEL JOSEPH	\$ 50.00
155727	MCARTHUR, JAMES	\$ 50.00
137510	MCCAULEY, MICHAEL ANTHONY	\$ 50.00
143618	MCCAULEY, MICHAEL ANTHONY	\$ 50.00
142500	MCCLENAHAN, BRENDA	\$ 50.00
143616	MCCLENAHAN, BRENDA	\$ 50.00
134573	MCCORMICK, JAMES RAY	\$ 50.00
137219	MCCROBIE, MICHAEL	\$ 70.00
134613	MCDONALD, JAMES ALLEN	\$ 50.00
136192	MCDONALD, SCOTT M	\$ 50.00
132302	MCDONALD, TIMOTHY	\$ 50.00
135272	MCINTOSH, MARY LOUISE	\$ 50.00
142038	MCKELVIE, JULIE G	\$ 50.00
132988	MCKENZIE, JAMES MICHAEL	\$ 50.00
132303	MCKINNEY, MICHAEL	\$ 50.00
132232	MEEKS, JOHN BRIAN	\$ 50.00
132437	MEEKS, JOHN BRIAN	\$ 50.00
138382	MEJIA, BERNARDO ANTONIO	\$ 50.00
138383	MENDOZA, NICHOLAS	\$ 50.00
140293	METZ, RICHARD	\$ 50.00
134574	MIGUELGORRY, THOMAS CHARLES	\$ 50.00
137871	MILLAR, JEFFREY CAMERON	\$ 300.00
136475	MILLER, SHALEEN MOANA	\$ 70.00
136045	MILLER, SHARADON	\$ 50.00
136046	MILLER, SHELDON JOSEPH	\$ 50.00
136766	MIZE, JOSHUA JAMES	\$ 50.00

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
132992	MOAR, JUSTIN CRAIG	\$ 50.00
125676	MOFFITT, ANGELIQUE CHERAE	\$ 96.35
140999	MOLES, CHRISTOPHER	\$ 50.00
136781	MONTEJO, JOSE	\$ 50.00
133044	MONTES, JONATHAN LUCAS	\$ 8.61
137292	MONTOYA, JUAN	\$ 50.00
140835	MOORE, ERIC	\$ 50.00
140983	MOORE, JARRED	\$ 50.00
132485	MORA, SANDRA INEZ	\$ 60.00
140991	MORALES, ARTHUR DOUGLAS JR	\$ 50.00
142240	MORALES, ARTHUR DOUGLAS JR	\$ 50.00
136005	MORALES, HUMBERTO AGUILAR	\$ 50.00
148431	MORELAND, DANIELLE	\$ 50.00
140448	MORGAN, EUGENE	\$ 50.00
134617	MORRIS, CALEB	\$ 50.00
136047	MORRIS, CALEB CARL	\$ 50.00
133610	MORRIS, RICHARD EARL JR	\$ 50.00
136193	MORTENSEN, DANIEL PAUL	\$ 50.00
155736	MORTON, PATRICIA MARLENE	\$ 47.28
155737	MOSELEY, CHRISTOPHER LEE	\$ 50.00
133727	MOYA, JAIME	\$ 200.00
134618	MULLICAN, KRISTINA DIANE	\$ 50.00
140291	MULLICAN, RICKY	\$ 50.00
132235	MUNOZ, BRIAN	\$ 50.00
138955	MUNOZ, BRIAN	\$ 50.00
135307	MURPHY, GREGORY JOSEPH	\$ 120.00
130059	MYHRE, KRIS P	\$ 260.06
132574	NANCE, MISTY	\$ 60.00
134577	NATTRASS, WILLIAM ALFRED SR	\$ 50.00
137941	NEEL, DONALD ANTHONY	\$ 50.00
135273	NEEL, RONALD	\$ 50.00
141483	NELSON, DALE ALLEN	\$ 50.00
138294	NEWLAND, JOIE	\$ 50.00
132304	NEWMAN, ANGELA	\$ 50.00
137319	NEWMAN, NICHOLAS ANDRE	\$ 50.00
125681	NEWMAN, ZACHARY NEIL	\$ 50.00
142036	NOEL, KATHY	\$ 50.00
133336	NORDEN, JODIANE LYNETTE VAN	\$ 50.00
132237	NYLANDER, MICHAEL LLOYD	\$ 50.00
132851	OCONNOR, GARRY WAYNE	\$ 60.00
143624	O'DONNELL, IKE STEPHEN	\$ 50.00
132239	OGDEN, LEVI SHAWN	\$ 50.00
145539	OLSEN, CODY	\$ 50.00
134621	OLSON, ROBERT HENRY	\$ 50.00
134655	OLVERA, PEDRO TAYABA	\$ 50.00
140452	OLVERA, PEDRO TAYABA	\$ 50.00
132241	OMARA, JOHN	\$ 50.00
132486	ONEAL, ALLAN RAY	\$ 50.00
132926	ONEAL, KIMBERLY JEWELL	\$ 50.00
153210	ORLANDO, STEPHANIE	\$ 50.00
140444	ORTEGA, JOSEPH	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
141807	ORTEGA, JUSTIN ADAM	\$ 50.00
141634	OTT, BRANDON PHILLIP	\$ 199.92
137213	PALEMON-FABIAN, GALIXTON	\$ 140.00
119807	PAOLETTO, RONALD W	\$ 657.31
140278	PARKER, ANTHONY SHANE	\$ 50.00
140992	PARKER, ANTHONY SHANE	\$ 50.00
131403	PATALANO, FRANK JOSEPH	\$ 10.27
126490	PATTERSON, ROBERT JOSEPH	\$ 50.00
127233	PATTERSON, ROBERT JOSEPH	\$ 50.00
116313	PEARSON, HANNAH PATRICIA	\$ 10.55
136784	PECK, RONALD	\$ 50.00
133468	PENDLETON, JOHN CHRISTOPHER	\$ 83.21
120191	PENNISI, JOSEPH EDWARD	\$ 100.00
132243	PENTZ, RICHARD LEE JR	\$ 60.00
136008	PEREZ-CORTEZ, FAUSTINO	\$ 50.00
136478	PEREZ-MANZO, JOSE	\$ 50.00
133613	PERRI, TARA ELLA	\$ 50.00
135308	PERRON, ANGELA TIFFANY	\$ 50.00
126492	PETERS, RICHARD SCOTT	\$ 265.08
137611	PETERSON, CHRISTOPHER JOSEPH	\$ 200.00
136479	PETERSON, LON MARTIN	\$ 153.49
126748	PETROSKI, RICHARD KENNETH	\$ 94.04
138660	PHARR, KRISTI PAULETTE	\$ 50.00
132306	PINCKLEY, MICKEY EARL	\$ 25.00
133807	PITTMAN, MICHAEL DEAN	\$ 50.00
142508	PIVIN, BRANDON	\$ 50.00
144638	PIVIN, BRANDON LEE	\$ 50.00
155744	PLANCARTE, ARTURO	\$ 50.00
131130	POCIASEK, JOANNE CHRISTINE	\$ 400.00
139522	POE, WILLIAM SR	\$ 50.00
134579	PORTILLO, DILVER	\$ 50.00
134624	PRICE, DAVITT CLAYTON	\$ 50.00
132245	PRICE, MICHAEL	\$ 50.00
138974	PROUDFOOT, ARCHIE	\$ 50.00
135274	PURL, TONYA ANN	\$ 50.00
135727	QUINN, WAYNE	\$ 50.00
145564	RADFORD, CHRISTIAN	\$ 50.00
141499	RAMIREZ, ELIJAH	\$ 50.00
137293	RANDS, JEREMIAH RAYMOND	\$ 75.00
141493	REED, JENNIFER	\$ 50.00
139791	REESE, JAMES DOUGLAS	\$ 50.00
128467	REYNOLDS, MICHAEL THOMAS	\$ 217.51
133169	RHYNES, LILY	\$ 50.00
132246	RICK, ROBERTA	\$ 50.00
137869	RIVERA, SERGIO PINEDA	\$ 100.00
137080	ROBERTS, HELEN C/O MAREE ROBER	\$ 50.00
133046	ROCKWELL, ALEX TYLER	\$ 11.00
140294	ROEDIGER, MARITA GAY	\$ 50.00
136482	ROENFELDT, DANIEL LEN	\$ 50.00
136051	ROLFE, RANDY WAYNE	\$ 50.00
123718	ROMERO, DIANA LYNN	\$ 969.77

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
145553	ROMINE, MARLAND LEE JR	\$ 50.00
136996	ROMO, MARCOS	\$ 70.00
132998	ROSALES, JOSE REYNALDO FLORES	\$ 120.00
132999	ROSCOE, ERIC	\$ 50.00
195533	ROSE, MARIO RAY	\$ 50.00
134581	ROTHACHER, JENNIFER	\$ 50.00
143622	ROWERT, RYAN LANDON	\$ 50.00
133000	RUDD, WAYNE CHARLES III	\$ 50.00
132308	RUSSELL, JENNIFER ANN	\$ 50.00
133635	SAILER, DAVID	\$ 50.00
130736	SALEMME, MICHAEL ANGELO	\$ 250.00
136197	SALMERON, VICTOR	\$ 50.00
133321	SALSTRAND, MELISSA SUZANNE	\$ 50.00
138645	SANBACK, JEFFREY	\$ 50.00
132309	SANCHEZ, JOHN	\$ 50.00
133001	SANDERS, JERMYN BARNARD	\$ 60.00
137220	SANDERS, JERMYN BARNARD	\$ 140.00
155752	SANDERS, KEVIN	\$ 50.00
135730	SANDLIN, DIANA LYNN	\$ 60.00
119810	SANDLIN, DIANA LYNN	\$ 118.53
135731	SANFORD, TIMOTHY FREDERIC	\$ 50.00
133426	SANIGER, JOHN CHARLES	\$ 50.00
140300	SARZECKI, STEVEN	\$ 50.00
139561	SASSENBERG, ABRAM	\$ 50.00
135516	SAVAGE, JOSEPH	\$ 50.00
141486	SAVAGE, TIMOTHY	\$ 50.00
134627	SAYRE, KIMBERLY SUE	\$ 25.00
155754	SCHERMAN, FORREST COOK	\$ 50.00
137639	SCHIRO, DANNY BRENT	\$ 50.00
134628	SCHIRO, DANNY BRENT	\$ 83.36
140292	SCHRECK, STEPHEN PHILLIP	\$ 50.00
137353	SCHREIBER, GARY MARTIN	\$ 35.00
133616	SELLE, LAURA LEE	\$ 50.00
134582	SELLERS, MICHELLE LYNN	\$ 50.00
139073	SEYMOUR, LORI	\$ 50.00
139551	SHANE, LAURA	\$ 50.00
139054	SHAWANO, DARWIN	\$ 50.00
132487	SHAWANO, DARWIN JAMES	\$ 50.00
124815	SHELTON, MICHAEL RAYSELL	\$ 200.00
142559	SHUBERT, HENRY EDMOND	\$ 50.00
155755	SIGLER, JOSHUA AARON	\$ 50.00
136485	SILVA, EDWARD CIRILO II	\$ 200.00
125378	SILVESTRI, LUIS FERNANDO	\$ 173.16
142551	SIMMONS, JULIE	\$ 50.00
133333	SINETOS, DENNIS HARRY	\$ 50.00
136014	SKILES, DANIELLE	\$ 120.00
135734	SMITH, ARLENE ELLEN	\$ 50.00
134631	SMITH, CHARLES ALLEN	\$ 50.00
132252	SMITH, CHRISTOPHER ERIC	\$ 50.00
132488	SMITH, CHRISTOPHER ERIC	\$ 50.00
139198	SMITH, CHRISTOPHER ERIC	\$ 50.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
132575	SMITH, KATRINA JUNELLE	\$ 60.00
133005	SNELL, SCOTT ANDREW	\$ 50.00
132078	SNELSON, ALEX CHRISTOPHER	\$ 60.00
133458	SNELSON, ALEX CHRISTOPHER	\$ 120.00
155757	SNYDER, SEAN TREVER	\$ 50.00
140987	SOLIS, JESUS	\$ 50.00
134632	SPANGLER, MARK EVERETT	\$ 50.00
141500	SPEAS, ROBERT ALLEN JR	\$ 26.00
136787	SPECK, RICHARD	\$ 50.00
133811	SPENCER, ROBERT GENE	\$ 50.00
135735	SPENCER, ROBERT GENE	\$ 50.00
139552	SPICER, ANDREW	\$ 50.00
142553	STAGGS, RONALD	\$ 50.00
134584	STALLINGS, TROY	\$ 50.00
134633	STANCHFIELD, JAMIE	\$ 50.00
132254	STANDRIDGE, DAVID EDWARD SR	\$ 50.00
138638	STEDMAN, JOSEPH MICHAEL	\$ 50.00
155758	STEELE, TIMOTHY JAMES	\$ 50.00
136016	STEWART, LYNETTE DEE	\$ 50.00
127916	STEWART, LYNETTE DEE	\$ 90.98
135736	STEWART, SIDNEY STEWART	\$ 50.00
138293	STRATTON-QUIRK, MICHAEL	\$ 50.00
127305	STRUSIS, ZETHAN JOHN	\$ 169.63
137062	SWEATT, DAMIANNA	\$ 13.00
133334	SWEEDEN, LORI LYNN	\$ 50.00
138646	SWINK, ANTHONY WILLIAM	\$ 50.00
133897	TARDIFF, BLANDINE	\$ 12.91
139793	TAYABA, ANDREA	\$ 50.00
137520	TAYABA, ANDREA CHRISTINE	\$ 50.00
124356	TAYLOR, REGINOLD LAWRENCE	\$ 431.86
142545	TEEL, SCOTT	\$ 50.00
136788	TENNIS, VINCENT E	\$ 50.00
133006	TERBOVIC, PETER	\$ 50.00
134585	TERRELL, CLINTON JAYE	\$ 50.00
138644	THIELSON, BRIAN	\$ 50.00
136018	THIERS, JOHN ALEXANDER II	\$ 50.00
142241	THOMAS, CRISTY MARIE	\$ 50.00
139523	THOMPSON, EVAN GLENN	\$ 50.00
132853	THOMPSON, VICKIE	\$ 30.00
135310	THORN, PATRICK MARSHALL	\$ 50.00
138634	THORN, PATRICK MARSHALL	\$ 50.00
130188	THORN, PATRICK MARSHALL	\$ 87.72
142547	THORNTON, BILLY JR	\$ 50.00
137486	TINCHER, BRYAN KENNETH	\$ 50.00
132310	TINKER, LISA	\$ 50.00
137513	TIPPIT, JOYCE ANN ADAME	\$ 50.00
136487	TIRU, JAMIE CARMELO	\$ 19.00
130232	TODD, RAYMOND WILLIAM III	\$ 150.00
141501	TOLEDO, JESUS ROSAS	\$ 50.00
141001	TORRES, LAMBERTO	\$ 50.00
137224	TRUE, MATTHEW	\$ 90.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
136488	TRUJILLO, BRANDON	\$ 50.00
136020	VALDEZ, RAYMOND MONROE	\$ 50.00
140306	VALDEZ, RAYMOND MONROE	\$ 50.00
129355	VALDEZ, RAYMOND MONROE	\$ 88.77
129356	VALDEZ, RAYMOND MONROE	\$ 88.77
130210	VALDEZ, RAYMOND MONROE	\$ 88.77
129354	VALDEZ, RAYMOND MONROE	\$ 172.28
145586	VANNATTA, PHYLISS	\$ 50.00
133010	VANNORDEN, STEPHEN WAYNE	\$ 50.00
138637	VASQUEZ, LISA ANN	\$ 50.00
136490	VELASCO, JOSE LUIS	\$ 300.00
141485	VERHONIK, MICHAEL SAMUEL	\$ 50.00
142086	VERLEY, MATTHEW PAUL	\$ 200.00
136022	VIDAL, ROMA SUSAN	\$ 50.00
137187	VILLANUEVA, JESUS MORALES	\$ 50.00
132489	VONGLAHN, MELODY	\$ 50.00
140984	WALDEN, MATTHEW BRIAN	\$ 50.00
142548	WALKER, CHRISTOPOHER	\$ 50.00
120281	WALKER, DOUGLAS W	\$ 50.00
141475	WARD, RUTH	\$ 50.00
137297	WARE, HELAND	\$ 50.00
137321	WARE, HELAND FRIEND STERLING	\$ 50.00
139626	WARREN, ERIC GARRITY	\$ 50.00
132928	WEBB-HOPKINS, RACHEL NICOLE	\$ 50.00
132080	WEBSON, ERICA JOYCE	\$ 60.00
134588	WEBSTER, CHRISTINA MARIE	\$ 50.00
133484	WEBSTER, DEAN THOMAS JR	\$ 50.00
134638	WEBSTER, TIFFANY	\$ 50.00
122301	WEIR, GARY RICHARD	\$ 640.17
142549	WELCH, ROBIN ALLEN	\$ 50.00
134640	WELKER, TROYLENE	\$ 50.00
126116	WEST, STEVEN NOLAN	\$ 50.00
126117	WEST, STEVEN NOLAN	\$ 50.00
126327	WEST, STEVEN NOLAN	\$ 50.00
142550	WEST, STEVEN NOLAN	\$ 50.00
134396	WESTFALL, SCOTT WILLIAM	\$ 60.00
134589	WESTMORELAND, CURTIS LEE	\$ 50.00
132314	WEYCKER, ALISAH MARIE	\$ 50.00
195537	WHARTON, WILLIAM EARL	\$ 50.00
136893	WHIDDEN, HEATHER LYNN	\$ 6.00
140997	WHITE, JUSTIN PAUL	\$ 50.00
132315	WHITE, MATTHEW	\$ 50.00
195538	WHITFORD, ROY	\$ 50.00
137516	WHITLA, WILLIAM JAMES	\$ 50.00
142097	WIGIERT, MATTHEW ALAN	\$ 250.00
137614	WILLIAMS, EMORY	\$ 70.00
195540	WILLIAMS, RICHARD	\$ 50.00
137514	WILLIAMS, RONALD JOSEPH	\$ 50.00
132856	WILLSON, SLOAN PAW	\$ 50.00
137322	WILSON, RAYMOND EARL JR	\$ 50.00
130216	WILSON, ROCHELLA ELAINE	\$ 86.66

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
PUBLIC DEFENDER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF	
124816	WOHLGEMUTH, KYLE ANTHONY	\$	35.00
126100	WOLF, LARRY DEAN	\$	93.57
138656	WOOD, DEBORAH LYNN	\$	50.00
138640	WOODROW, SCOTT EUGENE	\$	50.00
141484	WOODROW, SCOTT EUGENE	\$	50.00
195543	WRIGHT, NICKOLAS JAMES	\$	50.00
136201	WRZESINSKI, SAM	\$	36.78
133621	YANNKE, VERNON CLIFFORD	\$	20.00
123299	YAPPERT, JEFFREY ALLEN	\$	60.00
140395	YATES, DELORES	\$	50.00
139562	ZIMMERMAN, JOSEPH JAMES	\$	50.00
133014	ZINK, PAUL	\$	50.00

Discharge of Accountability Confirmation

I, WILLIAM E. SCHULTZ (name), RECORDER/CLERK (title) of
RECORDER/CLERK (department), agree that the attached list of accounts from the
Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation
has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I
understand the recommendation is that our office be discharged from accountability. This does
not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: William E. Schultz by Jane Kaldrost Date: 6/3/2011
Department Head Assistant Recorder/Clerk

Please be assured that the Revenue Recovery Division will continue to make every effort
allowable by law and economically feasible to collect your accounts. We welcome your
referrals. The more timely an account is referred, the more likely we will be able to locate the
debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have
any questions or want to refer cases to the division. Revenue Recovery's mission is collect
monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
RECORDER - CLERK**

Grand Total \$ 5,670.07

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
202493	FINANCIAL TITLE CO	\$ 4,484.00
203108	TREMBLAY, ANGIE	\$ 20.00

Past Statute of Limitation

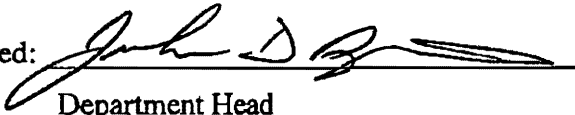
REV. RECON. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
143070	ARGENTE, HELEN	\$ 51.00
146266	ASPLUND, SAMANTHA	\$ 85.00
138719	BABBITT, DONNA	\$ 55.00
146268	CISNEROS, ARMANDO H	\$ 51.00
140461	DIXON, STEPHANIE	\$ 115.00
146271	GUEVARA, TERESA MAGDALENA	\$ 128.00
146270	HAUGH, MELISSA JENNIFER	\$ 135.00
142014	HERNANDEZ, CATHY	\$ 85.00
138720	LYN, CASSIE	\$ 85.00
146272	MELTON, JEANNE	\$ 55.00
138718	RAY, JAMIE	\$ 74.00
122940	STOEFEN LOWE, SHERRY	\$ 86.07
145975	STRATTON, NICHOLAS	\$ 55.00
138717	SWANSON, KEVIN	\$ 55.00
146269	WENDT, MELISSA C	\$ 51.00

Discharge of Accountability Confirmation

I, John D'Agostini, Sheriff of El Dorado County, agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed:


Department Head

Date:

6/13/11

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer cases to the division. Revenue Recovery's mission is collect monies owed your department.

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - ELECTRONIC MONITORING**

Grand Total \$ 8,309.01

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
124386	CARASELLA, RODNEY JAMES	\$ 235.00
142071	CAWLEY, MARIA	\$ 20.00
137303	CHAPMAN, SCOT MICHAEL	\$ 185.00
142765	COLLINS, JONATHAN CRAIG	\$ 280.00
141848	DANIEL, WILLIAM LEE	\$ 333.00
140212	EVANS, LORELEI PATRICIA	\$ 104.00
139496	FERNANDEZ, SCOTT ARTHUR	\$ 50.00
131294	FOOSE, LARRY J	\$ 499.00
138243	FORD, MALCOM LUTHER	\$ 51.75
141633	FRANKLIN, GEORGE BRADFORD	\$ 545.88
141849	GERACI, JUSTIN TYME	\$ 80.00
141601	GIL, SONNI LA KEN	\$ 69.00
142766	HANDY, JEFFERY SCOTT	\$ 594.00
122703	HAUGHTON, DOLORES	\$ 95.00
140926	HELENIAK, MICHAEL ANTHONY	\$ 462.50
124634	JENNINGSHART, PATRICIA LORRAIN	\$ 202.00
138941	JOCEWICZ, KELLY MAE	\$ 168.00
137304	MCCARTER, MATTHEW JOSEPH	\$ 132.00
137305	MONTES, DAMIAN FRANCISCO	\$ 250.00
140927	MORALES, ROJELIO JUNIOR	\$ 154.00
126312	MULHOLLAND, DELILAH JEAN	\$ 87.00
139609	MUNOZ, BRIAN DARRIN	\$ 1,166.88
140392	PALMA, HUMBERTO BALVENEDA	\$ 640.00
123898	PIZZI, SHAWN PATRICK	\$ 401.00
126313	PORTER, LARRY LYNN	\$ 202.00
139273	ROMAN, ALBERT	\$ 63.00
138386	SAVELLI, ROBERT ARTHUR	\$ 124.00
141847	SHERMAN, BRENDA NEAL	\$ 80.00
128050	SMITH, LYLE EUGENE	\$ 389.00
138942	STALLINGS, TROY ANTHONY	\$ 100.00
141602	STEDMAN, JOSEPH MICHAEL	\$ 378.00
147767	TREADWAY, ROBERT	\$ 40.00
138943	TYGARD, ERIK JOSEPH	\$ 24.00
142768	YERENA, FRANCISCO RUIZ	\$ 104.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF — ALARMS**

Grand Total \$ 2,075.00

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
203417	RAHBARIAN, PAIMAN	\$ 100.00

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
145662	ALHADY, GEENE	\$ 200.00
198486	ASPEN TECHNOLOGIES	\$ 200.00
145661	BAUDIER, JOHN	\$ 200.00
196354	DI CARLO, MONICA	\$ 100.00
145664	FENOLIO, JOEL	\$ 200.00
196352	JARAMILLO, ELISA	\$ 150.00
145658	JOHNSON, WALTER	\$ 50.00
197726	KARRIE ELLENS BRIDAL SALON	\$ 55.00
145655	LA PETITE ACADEMY	\$ 100.00
196350	LEWIS, WILLIAM & PATRICIA	\$ 90.00
203416	NITRO MX	\$ 50.00
198487	SANCHEZ, RUDY & LISA	\$ 105.00
196356	SMELLY MEL'S SEPTIC & PORTABLES	\$ 200.00
196353	WEST COAST STUDIO FIT	\$ 200.00
145657	YOVANOVICH, WILLIAM	\$ 75.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF — VEHICLE ABATEMENT / PROPERTY OWNER**

Grand Total \$ 12,902.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
141836	SPECK, ALICE M	\$ 190.00
141837	SPECK, ALICE M	\$ 190.00

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
146264	BELLERET, DEBRA	\$ 190.00
140671	BITTON, LOU	\$ 168.00
140672	BITTON, LOU	\$ 168.00
140673	BITTON, LOU	\$ 168.00
140674	BITTON, LOU	\$ 168.00
140675	BITTON, LOU	\$ 168.00
140676	BITTON, LOU	\$ 168.00
140677	BITTON, LOU	\$ 168.00
140678	BITTON, LOU	\$ 168.00
140679	BITTON, LOU	\$ 168.00
140223	BITTON, LOU S	\$ 168.00
140224	BITTON, LOU S	\$ 168.00
140225	BITTON, LOU S	\$ 168.00
140312	BITTON, LOU S	\$ 168.00
140313	BITTON, LOU S	\$ 168.00
140314	BITTON, LOU S	\$ 168.00
140315	BITTON, LOU S	\$ 168.00
140316	BITTON, LOU S	\$ 168.00
140317	BITTON, LOU S	\$ 168.00
140318	BITTON, LOU S	\$ 168.00
140319	BITTON, LOU S	\$ 168.00
142104	BITTON, LOU S	\$ 190.00
140320	BOOK, JESSICA ROCHELLE	\$ 168.00
140321	BOOK, JESSICA ROCHELLE	\$ 168.00
142099	CAPITAL CITY CARS	\$ 168.00
220490	DELAWARE IND TRU, GOLD & LAND	\$ 190.00
220491	DELAWARE IND TRU, GOLD & LAND	\$ 190.00
220492	DELAWARE IND TRU, GOLD & LAND	\$ 190.00
195694	DULL, RICHARD J	\$ 190.00
195695	DULL, RICHARD J	\$ 190.00
195697	DULL, RICHARD J	\$ 190.00
195698	DULL, RICHARD J	\$ 190.00
141567	ESTADO FUNDING CORP	\$ 190.00
140876	FIROUZI, MOHAMMAD ALI	\$ 168.00
195714	HARDESTY, JOSEPH L	\$ 190.00
195720	HARDESTY, JOSEPH L	\$ 190.00
195723	HARDESTY, JOSEPH L	\$ 190.00
195726	HARDESTY, JOSEPH L	\$ 190.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF — VEHICLE ABATEMENT / PROPERTY OWNER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
195730	HARDESTY, JOSEPH L	\$ 190.00
198292	HARTMAN, OLLIE	\$ 168.00
198293	HARTMAN, OLLIE	\$ 190.00
198294	HARTMAN, OLLIE	\$ 190.00
198295	HARTMAN, OLLIE	\$ 190.00
198296	HARTMAN, OLLIE	\$ 190.00
198297	HARTMAN, OLLIE	\$ 190.00
198298	HARTMAN, OLLIE	\$ 190.00
198299	HARTMAN, OLLIE	\$ 190.00
198300	HARTMAN, OLLIE	\$ 190.00
198301	HARTMAN, OLLIE	\$ 190.00
198302	HARTMAN, OLLIE	\$ 190.00
140874	JONES, KEVIN ROBERT	\$ 190.00
141570	JONES, KEVIN ROBERT	\$ 190.00
195727	MILLER, LAYNE D	\$ 190.00
195728	MILLER, LAYNE D	\$ 190.00
140871	MOORE, ROBERT N	\$ 168.00
140872	MOORE, ROBERT N	\$ 168.00
142560	MORTON, PATRICIA	\$ 190.00
195701	MULL, DENICE MARIE	\$ 190.00
141568	REID, WILLIAM A	\$ 168.00
140881	REID, WILLIAM A	\$ 168.00
140882	REID, WILLIAM A	\$ 168.00
140883	REID, WILLIAM A	\$ 168.00
140884	REID, WILLIAM A	\$ 168.00
140885	REID, WILLIAM A	\$ 168.00
140886	REID, WILLIAM A	\$ 168.00
140887	REID, WILLIAM A	\$ 168.00
140888	REID, WILLIAM A	\$ 168.00
140889	REID, WILLIAM A	\$ 168.00
140890	REID, WILLIAM A	\$ 168.00
141566	TSURUMONTO INC	\$ 190.00
140661	WILLIAMS, BRET JOSEPH	\$ 58.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - VEHICLE ABATEMENT / REGISTERED OWNER**

Grand Total \$ 41,544.00

Bankruptcy

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
142107	YORK, DENISE DIANE	\$ 190.00

Deceased

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
195651	ANDERSON, JOSHUA VINCENT	\$ 190.00
141841	BARNES, STEVE ALLEN	\$ 190.00
146326	CAPRA, JOHN L	\$ 190.00
141548	DAVIS, WILBER BENNETT	\$ 190.00
195552	DEMBROGE, ROBERT L	\$ 190.00
140870	FERRIER, BRENDA LAVERNE	\$ 190.00
141541	FERWERDA, DON, LEON	\$ 190.00
146344	GILMORE, BARBARA	\$ 190.00
195581	GREENWOOD, SUE	\$ 190.00
201915	HAAK, JOHN MICHAEL	\$ 190.00
201916	HANGER, CHARLES E	\$ 190.00
146340	KIMBRIEL, GLORIA ALICE	\$ 190.00
142118	MICHAEL, DONALD L	\$ 190.00
141984	TEMPLETON, SALI M	\$ 190.00

Past Statute of Limitation

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
139249	ADAMS, VONDRE CHERON	\$ 190.00
141554	AGUILAL, BARNADE M	\$ 190.00
141552	AGUILAR, BAITAZAR MANUEL	\$ 190.00
195546	ALLEN, RUSSELL CHARLES	\$ 190.00
146329	ANDERSON, EMILY LUCILLE	\$ 190.00
195640	ARNOLD, FRED	\$ 190.00
138869	AVERY, TROY D	\$ 168.00
141561	BAIERSKIFIGOR, JONATHAN ROBERT	\$ 106.00
195547	BALDOSAMELA, BARBARA	\$ 190.00
195548	BARAJAS, CARLOS	\$ 190.00
138123	BECHER, DONALD R	\$ 168.00
195549	BENGE, JESSICA SUSANNE	\$ 190.00
139251	BLEVINS, CARL EDWARD	\$ 168.00
141542	BONDERER, RACHEL MICHELLE	\$ 190.00
139534	BOOK, JESSICA ROCHELLE	\$ 168.00
142574	BREWER, JUSTIN	\$ 190.00
140869	BREWER, KENNETH BARTON II	\$ 168.00
195652	BROWN, CHRISTOPHER	\$ 190.00
140868	BROWN, SAMANTHA CHRISTINE	\$ 190.00
195654	CAIN, SHAWN	\$ 190.00

DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - VEHICLE ABATEMENT / REGISTERED OWNER

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
195655	CAMPBELL, B D	\$ 190.00
195656	CAMPBELL, EUGENE EDWARD	\$ 190.00
146342	CARLSON, SELENA ALYCE	\$ 190.00
137933	CARRERO, JUANITA RAE	\$ 168.00
139252	CASTRO, BONNIE ALENE	\$ 168.00
139253	CASTRO, BONNIE ALENE	\$ 168.00
139525	CASTRO, BONNIE ALENE	\$ 168.00
139526	CASTRO, BONNIE ALENE	\$ 168.00
139527	CASTRO, BONNIE ALENE	\$ 168.00
139528	CASTRO, BONNIE ALENE	\$ 168.00
139529	CASTRO, BONNIE ALENE	\$ 168.00
139530	CASTRO, BONNIE ALENE	\$ 168.00
139778	CASTRO, BONNIE ALENE	\$ 168.00
140857	CAVETT, JOHN MICHAEL	\$ 190.00
138879	CENTER, CHARLES	\$ 168.00
137934	CISNEROS, JESUS	\$ 168.00
138874	CLARK, DEBRA	\$ 168.00
137534	CLARK, KIM LOUISE	\$ 168.00
195550	CLARK, PAMELA ROSE	\$ 190.00
141564	CLEVELAND, JAY RALPH	\$ 190.00
140340	CLOUGH, MICHELLE K	\$ 168.00
139254	COLLINS, ELIZABETH	\$ 168.00
141991	COLLINS, SANDRA SUE	\$ 168.00
140852	COMPTON, TABATHA A	\$ 190.00
146337	COOPER, MILES BLAKE	\$ 190.00
146327	CORRY, JOHN JOSEPH	\$ 190.00
142109	CURRIE, ALYSSA MOREEN	\$ 190.00
141562	DANIEL, TRACEY LOUISE	\$ 190.00
195554	DELACRUZ, UVA DOMINGUEZ	\$ 190.00
195643	DELATORRE, ARMANDO	\$ 190.00
140658	DODERO, ROBERT EDWARD IV	\$ 168.00
141563	DRAPER, MAXINE J	\$ 190.00
139900	DRUMMOND, LIANA CASSANDRA	\$ 168.00
195555	DUFFY, DIANE M	\$ 190.00
201914	DUNBAR, JIM	\$ 190.00
139256	DUNNIGAN, JOHN PATRICK	\$ 168.00
142576	DURHAM, CHRISTOPHER	\$ 190.00
141550	DURHAM, LARRY	\$ 190.00
139898	EDWARDS, KIMBERLY ANN	\$ 168.00
137393	ELLEDGE, RONALD HARRISON	\$ 168.00
142577	ELMORE, GLENN VIRGIL	\$ 190.00
139012	ESPARAZA, FRANCISCO	\$ 168.00
142110	ESQUILBEL, ARTHUR	\$ 190.00
141565	ETTER, BRANDON LEE	\$ 190.00
140657	FARIA, STEPHEN ROBERT	\$ 168.00
139899	FITZPATRICK, SYNDI STONE	\$ 168.00
195556	GARCIA, MARIO RUBEN	\$ 190.00
139779	GELDMACHER, PAUL WILLIAM	\$ 168.00
141988	GIBSON, JAMES CATLETT JR	\$ 190.00
142119	GIDDELL, DAVID W	\$ 190.00
210172	GLASS, LESLIE	\$ 190.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - VEHICLE ABATEMENT / REGISTERED OWNER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
139257	GLENN, JOHN	\$ 168.00
142113	GOMEZ, JUAN	\$ 190.00
141553	GONZALEZ, BUCIO REDRO	\$ 190.00
139536	GONZALEZ, SALVADOR R	\$ 168.00
142111	GOODEN, MARRISHA LYNN	\$ 190.00
210173	GRAHAM, JOAN	\$ 190.00
140339	GRAVES, MARIE D	\$ 168.00
142112	GREENE-BONDERER, RACHEL M	\$ 165.00
195658	GRIFFITH, RANDA LEIGH	\$ 190.00
195583	HALL, CURTIS A	\$ 190.00
144762	HANCOCK, KARRIE A	\$ 190.00
140891	HANSEN, GARY DEAN	\$ 168.00
140855	HAVIN, KENNETH GENE	\$ 190.00
140335	HAWORTH, SABRINA L	\$ 168.00
142114	HAY, DAVID JASON	\$ 190.00
195659	HEINZ, JASON	\$ 190.00
146338	HELGESON, JOSHUA LEVI HAYDEN	\$ 190.00
138949	HERRON, RICK EUGENE	\$ 168.00
195584	HIBBS, RONALD JAMES	\$ 190.00
141545	HINCH, JENNIFER MARIE	\$ 190.00
141985	HOBSON, JOSEPH DAMIEN	\$ 190.00
141549	HOLLAND, LINDA CAROL	\$ 190.00
139260	HOOKER, SUZANNE H	\$ 168.00
195660	HOOVER, KENNETH	\$ 190.00
141843	INGRAM, RUSSELL NEIL	\$ 190.00
141543	ISELIN, KURT IRVING	\$ 190.00
195662	JOHNSON, BEVERLY	\$ 190.00
144760	JOHNSON, RAYMOND W	\$ 190.00
140622	KARR, CINDY RAE	\$ 190.00
146334	KASICK, JASON THOMAS	\$ 190.00
140329	KELLER, BARRY WESLEY	\$ 168.00
146331	KIBLINGER, MART ELDON JR	\$ 190.00
140864	KITTLEMAN, JENNIFER	\$ 168.00
139261	KITTS, WILLIAM M JR	\$ 168.00
137936	KNAUER, TIMOTHY C	\$ 168.00
146332	KULP, MIKE	\$ 190.00
140863	LAFROMBOISE, WILLIAM ELLIOTT JR	\$ 128.00
138878	LEON, TROY WILLIAM	\$ 168.00
137932	LEVOS, JEREMY DEAN	\$ 168.00
195625	LEWIS, JAMIE LEE	\$ 190.00
140623	LINDELL, JOHN L	\$ 190.00
195626	LINDSAY, BOB	\$ 190.00
139262	LITTLE, WARREN KENNETH	\$ 168.00
195627	LIVINGSTON, VIRGINIA J	\$ 190.00
138124	LIZARRAGA ORTIZ, JOSE M	\$ 168.00
142210	LOBACZ, WILLIAM	\$ 190.00
140875	LOPEZ, JAMIE	\$ 168.00
137541	LOUGHRIDGE, JOYCE THERESA	\$ 168.00
139263	LUM, MAUREEN ADELAIDE	\$ 168.00
139780	LUNDRY, WALLACE T	\$ 168.00
139781	LUNDRY, WALLACE T	\$ 168.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - VEHICLE ABATEMENT / REGISTERED OWNER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
139782	LUNDRY, WALLACE T	\$ 168.00
195630	MADDING, JARROD ADAM	\$ 190.00
139541	MARCUM, ROY ALAN	\$ 168.00
195629	MARINER, ROBERT E	\$ 190.00
140331	MARTIN, SABRINA RENEANN	\$ 168.00
142121	MARTINEZ, LUCIO L	\$ 190.00
137935	MASCOTT, SUMMER A	\$ 168.00
137540	MASSEY, SUSAN MARIE	\$ 168.00
139542	MATZ, STEPHEN PAUL	\$ 168.00
142116	MCCONNIEL, WILLIAM	\$ 168.00
201910	MEDINA, MIGUEL	\$ 190.00
144759	MENDIOLA, DINA MARIE	\$ 190.00
146346	MILLER, MICHAEL EUGENE	\$ 45.00
195664	MITCHELL, MICHAEL J	\$ 190.00
144755	MOCK, KRISTEN JOELLE	\$ 190.00
141986	MODE, KEVIN S	\$ 190.00
138951	MOLLER, BERTHEL A JR	\$ 168.00
139013	MORENO, CHARLES WILIAM	\$ 168.00
146318	MORRISON, JULIE ANN	\$ 190.00
142122	MORROW, CHRISTOPHER LEE	\$ 190.00
195682	MULL, DENICE MARIE	\$ 190.00
146336	MULLHOLLAND, KEVIN A	\$ 190.00
139266	MULLIGAN, TIMOTHY BRIAN SR	\$ 168.00
144758	NEELEY, BONNIE L	\$ 190.00
142579	NEWMAN, ELIZABETH F	\$ 190.00
139267	NOWKA, ANTHONY JAMES	\$ 168.00
141987	OHARE, FRANCES ANN	\$ 190.00
140853	OLSEN, MITCHELL JAMES	\$ 190.00
138871	ONEAL, NICOLE S	\$ 148.00
146335	O'NEILL, NEAL ALLEN	\$ 190.00
195631	OWEN, LAUREL GAY	\$ 190.00
144761	PABLO, LARA	\$ 190.00
195665	PALMA, PAUL A	\$ 190.00
195666	PELALYO, RAMON	\$ 190.00
146333	PERMAN, WILLIAM H	\$ 190.00
139537	PETTAWAY, JESSIE MAE	\$ 168.00
141557	PHILLIPS, JEFFREY L	\$ 190.00
140333	PHILLIPS, PETER CHARLES	\$ 118.00
219719	PINEDA, EDUARDO	\$ 190.00
139533	PLAZOLA, JUANA	\$ 168.00
137545	RAINBOLT, DEE CHARLOTTE	\$ 168.00
140656	RAMIREZ MUNOZ, JOSE MANUEL	\$ 190.00
146323	RAMIREZ, ISRAEL PEREZ	\$ 190.00
195644	RAMOS, JOSE	\$ 190.00
146345	RAWLIN, FLINT	\$ 20.00
137938	RAWLIN, SANDRA MARIE	\$ 168.00
142578	RAY, EDMOND C	\$ 190.00
195688	RENK, DENNIS	\$ 190.00
195689	RICCOBUONO, ROBERT WAYNE	\$ 190.00
137546	RIGO, MAGANA	\$ 168.00
209452	RODRIGUEZ, FRANCESCA	\$ 190.00

**DISCHARGE OF ACCOUNTABILITY - JUNE 28, 2011
SHERIFF - VEHICLE ABATEMENT / REGISTERED OWNER**

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE-OFF
195633	ROGERS, ROBERT GIBSON II	\$ 190.00
138945	ROTHACHER, JENNIFER DEANN	\$ 168.00
195634	RUIZ, EUSIBIO	\$ 190.00
138086	RUSH, DONALD E	\$ 168.00
210174	RUSSELL, BRENT	\$ 190.00
195635	SANDBERG, LAUREN	\$ 190.00
139784	SANDERS, LISA LYNN	\$ 168.00
209454	SEYRANIAN, ROBERT ALAN	\$ 190.00
139226	SHEPLEY, DEBRA MICHELE	\$ 168.00
141854	SIMPSON, RICHARD ELLIS JR	\$ 190.00
140334	SIMS, STEPHEN DEVON	\$ 168.00
139906	SMITH, KEITH E	\$ 168.00
140860	SMITH, MATTHEW WILLIAM	\$ 168.00
201913	SOWLES, GERRY MOORE	\$ 190.00
140858	SPEAS, MINDY LEE	\$ 190.00
141544	STORY, SONY D	\$ 190.00
142108	SULES, NOLAN ROYCE	\$ 190.00
144756	SYNDER, NATHAN A	\$ 190.00
140861	TAYLOR, DAVID A	\$ 190.00
146320	TAYLOR, KENNETH	\$ 190.00
146341	THERIOT, MICHAEL RICHARD	\$ 190.00
146330	THOMSEN, DENNIS	\$ 190.00
139531	TIMMERMAN, DONALD WESLEY JR	\$ 168.00
139532	TIMMERMAN, DONALD WESLEY JR	\$ 168.00
138873	TIPPIT, JEFFREY JAMES	\$ 168.00
144763	TORRES, ROBERT F	\$ 190.00
141990	TORTORICI, KARLENE A	\$ 168.00
140624	TOYOTA, JIMMY VASSER	\$ 190.00
201918	TREMAYNE, ALESIA	\$ 190.00
138875	TUCKER, BARBARA JEAN	\$ 168.00
137931	TURNBULL, CHARLES	\$ 168.00
141547	VARGAS, CASTRO	\$ 190.00
138870	WAHLSTROM, ELIZABETH ANN	\$ 168.00
141853	WALLACE, ANDREA MARY	\$ 190.00
195637	WALLACE, TIM	\$ 190.00
138127	WHITE, DARIEL L	\$ 168.00
139785	WILLS, THOMAS	\$ 168.00
142575	WINDSOR, ERIC S	\$ 190.00
195636	WYNN, CHRISTOPHER R	\$ 190.00
139248	YOUNG, RANDY CLAYTON	\$ 168.00
137929	YOUNG, TRACI ELIZABETH	\$ 168.00
139015	ZAGALA, CRAIG ANDREW	\$ 168.00
139014	ZAGALA, KATHERINE I	\$ 168.00
139247	ZETLER, KIRK	\$ 168.00