

# COUNTY OF EL DORADO

## HEALTH & HUMAN SERVICES

Patricia Charles-Heathers, Ph.D.  
Director

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Placerville, CA 95667  
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## BOARD OF SUPERVISORS

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## Discharge of Accountability Confirmation

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In accordance with Government Code Section 252258 (e), I, Patricia Charles-Heathers, Director of Health and Human Services Agency, agree that the attached list of accounts are debts that should be discharged as they are no longer collectable, as the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, the statute of limitation has expired, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts. I declare the foregoing is true and correct.

I declare the foregoing is true and correct.

Signed: Patricia Charles-Heathers  
Patricia Charles-Heathers, Ph.D., Director  
Health and Human Services Agency

Date: 6-9-17

Vision Statement:  
Transforming Lives and Improving Futures

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

**Health and Human Services Agency - Emergency Services/Ambulance**  
**Discharge of Accountability Report**

Total Discharge:	Bankruptcy Hold	\$	19,826.46
	Deceased Debtor	\$	63,403.28
	Expired Statute of Limitations	\$	1,215,634.92
	Total	\$	1,298,864.66
Total Number of Accounts		\$	1,539.00

Account Number	Date Referred	Date of Service	Balance to Discharge	Account Status
11283944	10/14/2013	10/21/2011	\$ 1,425.00	BANKRUPTCY HOLD
1263139	10/14/2013	2/24/2012	\$ 1,617.00	BANKRUPTCY HOLD
14169011	1/27/2015	6/2/2014	\$ 293.80	BANKRUPTCY HOLD
11334279	10/14/2013	11/21/2011	\$ 97.00	BANKRUPTCY HOLD
11334295	10/14/2013	11/21/2011	\$ 207.00	BANKRUPTCY HOLD
13203422	1/8/2014	8/4/2013	\$ 1,493.00	BANKRUPTCY HOLD
13259968	1/27/2015	9/29/2013	\$ 1,306.00	BANKRUPTCY HOLD
13303050	4/18/2014	11/10/2013	\$ 150.00	BANKRUPTCY HOLD
13303071	4/18/2014	11/11/2013	\$ 150.00	BANKRUPTCY HOLD
11276468	10/14/2013	10/21/2011	\$ 200.00	BANKRUPTCY HOLD
12291400	10/14/2013	10/7/2012	\$ 200.00	BANKRUPTCY HOLD
14209673	11/25/2014	7/3/2014	\$ 200.00	BANKRUPTCY HOLD
15220449	12/22/2015	5/25/2015	\$ 317.00	BANKRUPTCY HOLD
13239211	6/24/2015	9/9/2013	\$ 555.90	BANKRUPTCY HOLD
10134169	10/14/2013	5/18/2010	\$ 1,445.00	BANKRUPTCY HOLD
9136493	10/14/2013	6/10/2009	\$ 1,322.00	BANKRUPTCY HOLD
11278284	10/14/2013	10/16/2011	\$ 50.00	BANKRUPTCY HOLD
13104309	11/11/2013	4/29/2013	\$ 1,505.00	BANKRUPTCY HOLD
15128963	12/4/2015	4/11/2015	\$ 344.86	BANKRUPTCY HOLD
15249748	2/9/2016	7/16/2015	\$ 298.25	BANKRUPTCY HOLD
15266577	3/28/2016	7/24/2015	\$ 1,648.00	BANKRUPTCY HOLD
9129460	10/14/2013	5/31/2009	\$ 1,137.00	BANKRUPTCY HOLD
9203178	10/14/2013	8/11/2009	\$ 81.00	BANKRUPTCY HOLD
12285950	12/20/2013	9/20/2012	\$ 37.91	BANKRUPTCY HOLD
12285958	9/26/2013	9/20/2012	\$ 162.88	BANKRUPTCY HOLD
1488336	5/12/2016	3/21/2014	\$ 1,498.00	BANKRUPTCY HOLD
16122803	9/16/2016	4/3/2016	\$ 194.46	BANKRUPTCY HOLD
119016	10/14/2013	1/9/2011	\$ 1,648.00	BANKRUPTCY HOLD
107074	10/14/2013	1/10/2010	\$ 242.40	BANKRUPTCY HOLD
13221775	1/8/2014	8/21/2013	\$ 1,392.00	DECEASED DEBTOR
1183933	10/14/2013	3/16/2011	\$ 80.00	DECEASED DEBTOR
1176436	10/14/2013	3/19/2011	\$ 280.00	DECEASED DEBTOR
1667955	9/16/2016	2/20/2016	\$ 20.30	DECEASED DEBTOR
12390690	9/26/2013	12/30/2012	\$ 123.87	DECEASED DEBTOR
11334176	10/14/2013	9/20/2011	\$ 200.00	DECEASED DEBTOR
16119407	9/16/2016	3/28/2016	\$ 200.00	DECEASED DEBTOR
1574932	8/24/2015	1/17/2015	\$ 125.06	DECEASED DEBTOR
15129011	12/4/2015	3/23/2015	\$ 119.76	DECEASED DEBTOR
15364656	4/25/2016	10/15/2015	\$ 95.09	DECEASED DEBTOR
13235807	3/6/2014	9/4/2013	\$ 1,830.00	DECEASED DEBTOR
14101115	9/12/2014	4/2/2014	\$ 1,665.00	DECEASED DEBTOR
15367081	4/25/2016	10/16/2015	\$ 496.05	DECEASED DEBTOR

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
15382509	4/25/2016	10/16/2015	\$ 373.50	DECEASED DEBTOR
12191372	10/14/2013	6/9/2012	\$ 937.97	DECEASED DEBTOR
12210242	10/14/2013	7/9/2012	\$ 777.98	DECEASED DEBTOR
12210172	10/14/2013	7/10/2012	\$ 800.35	DECEASED DEBTOR
12210171	10/14/2013	7/10/2012	\$ 887.35	DECEASED DEBTOR
12323048	10/14/2013	11/2/2012	\$ 850.06	DECEASED DEBTOR
10105946	10/14/2013	4/21/2010	\$ 20.08	DECEASED DEBTOR
10124920	10/14/2013	5/5/2010	\$ 20.08	DECEASED DEBTOR
10128434	10/14/2013	5/17/2010	\$ 26.02	DECEASED DEBTOR
15232979	1/27/2016	6/27/2015	\$ 1,192.00	DECEASED DEBTOR
15128847	10/27/2015	3/10/2015	\$ 200.00	DECEASED DEBTOR
1263592	10/14/2013	2/22/2012	\$ 150.00	DECEASED DEBTOR
1279269	10/14/2013	3/6/2012	\$ 200.00	DECEASED DEBTOR
1294477	10/14/2013	3/16/2012	\$ 200.00	DECEASED DEBTOR
1296667	10/14/2013	3/28/2012	\$ 200.00	DECEASED DEBTOR
12170335	10/14/2013	5/30/2012	\$ 200.00	DECEASED DEBTOR
1468777	9/24/2014	3/5/2014	\$ 110.24	DECEASED DEBTOR
9268420	10/14/2013	10/17/2009	\$ 1,854.00	DECEASED DEBTOR
1213796	10/14/2013	1/13/2012	\$ 1,200.00	DECEASED DEBTOR
15416699	4/25/2016	8/29/2015	\$ 604.71	DECEASED DEBTOR
14242674	3/28/2016	8/12/2014	\$ 1,486.00	DECEASED DEBTOR
1072004	10/14/2013	3/21/2010	\$ 300.00	DECEASED DEBTOR
15336208	4/25/2016	9/18/2015	\$ 200.00	DECEASED DEBTOR
15441559	6/16/2016	12/11/2015	\$ 200.00	DECEASED DEBTOR
15145013	3/28/2016	3/27/2015	\$ 92.23	DECEASED DEBTOR
15145089	1/27/2016	3/27/2015	\$ 302.60	DECEASED DEBTOR
15129111	1/27/2016	4/1/2015	\$ 1,090.12	DECEASED DEBTOR
15289617	4/25/2016	8/13/2015	\$ 1,809.00	DECEASED DEBTOR
1688969	9/16/2016	3/1/2016	\$ 200.00	DECEASED DEBTOR
15129099	8/18/2016	3/18/2015	\$ 1,162.00	DECEASED DEBTOR
15227396	1/27/2016	6/19/2015	\$ 200.00	DECEASED DEBTOR
14414502	5/12/2016	11/13/2014	\$ 1,339.00	DECEASED DEBTOR
14152255	10/28/2014	5/18/2014	\$ 250.00	DECEASED DEBTOR
1670293	8/18/2016	2/20/2016	\$ 1,954.00	DECEASED DEBTOR
10321528	10/14/2013	12/7/2010	\$ 97.88	DECEASED DEBTOR
10330984	10/14/2013	12/27/2010	\$ 2,002.00	DECEASED DEBTOR
15201180	10/27/2015	5/26/2015	\$ 92.45	DECEASED DEBTOR
15201264	10/27/2015	5/26/2015	\$ 130.93	DECEASED DEBTOR
15215261	10/27/2015	6/15/2015	\$ 92.23	DECEASED DEBTOR
9200119	10/14/2013	8/1/2009	\$ 300.00	DECEASED DEBTOR
9200980	10/14/2013	8/2/2009	\$ 300.00	DECEASED DEBTOR
9204286	10/14/2013	8/5/2009	\$ 300.00	DECEASED DEBTOR
1044386	10/14/2013	2/24/2010	\$ 99.08	DECEASED DEBTOR
1173367	10/14/2013	3/16/2011	\$ 102.88	DECEASED DEBTOR
11336227	10/14/2013	12/9/2011	\$ 100.39	DECEASED DEBTOR
15209355	10/27/2015	6/3/2015	\$ 92.23	DECEASED DEBTOR
15212779	1/27/2016	6/18/2015	\$ 49.63	DECEASED DEBTOR
15436700	5/12/2016	11/29/2015	\$ 50.00	DECEASED DEBTOR
11113644	10/14/2013	4/25/2011	\$ 12.00	DECEASED DEBTOR
11165228	10/14/2013	6/25/2011	\$ 97.47	DECEASED DEBTOR
13151881	1/8/2014	6/15/2013	\$ 90.86	DECEASED DEBTOR
13195740	1/8/2014	7/23/2013	\$ 104.90	DECEASED DEBTOR

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
13213456	3/19/2014	8/14/2013	\$ 104.69	DECEASED DEBTOR
1617482	8/18/2016	1/7/2016	\$ 1,644.00	DECEASED DEBTOR
1617494	9/16/2016	1/7/2016	\$ 107.00	DECEASED DEBTOR
1043537	10/14/2013	2/23/2010	\$ 1,391.00	DECEASED DEBTOR
13353077	8/20/2014	9/20/2013	\$ 27.06	DECEASED DEBTOR
13275107	3/6/2014	9/25/2013	\$ 505.36	DECEASED DEBTOR
15455483	6/16/2016	12/20/2015	\$ 250.00	DECEASED DEBTOR
15444132	6/16/2016	12/11/2015	\$ 406.00	DECEASED DEBTOR
9318656	10/14/2013	12/17/2009	\$ 150.00	DECEASED DEBTOR
13168103	8/8/2014	6/21/2013	\$ 1,225.00	DECEASED DEBTOR
13229659	2/27/2014	8/24/2013	\$ 317.00	DECEASED DEBTOR
11249043	10/14/2013	9/4/2011	\$ 107.46	DECEASED DEBTOR
1373776	12/20/2013	3/30/2013	\$ 54.91	DECEASED DEBTOR
13202133	9/24/2014	8/2/2013	\$ 110.27	DECEASED DEBTOR
13245204	9/24/2014	9/13/2013	\$ 67.80	DECEASED DEBTOR
13297755	5/8/2014	11/6/2013	\$ 111.56	DECEASED DEBTOR
13303061	5/8/2014	11/10/2013	\$ 66.73	DECEASED DEBTOR
13349118	9/24/2014	12/14/2013	\$ 63.50	DECEASED DEBTOR
13358170	9/24/2014	12/14/2013	\$ 111.77	DECEASED DEBTOR
1438916	8/8/2014	1/29/2014	\$ 111.32	DECEASED DEBTOR
1439138	8/20/2014	1/29/2014	\$ 68.24	DECEASED DEBTOR
1438845	8/8/2014	2/1/2014	\$ 111.11	DECEASED DEBTOR
1446264	8/8/2014	2/8/2014	\$ 70.41	DECEASED DEBTOR
14101179	8/20/2014	3/25/2014	\$ 113.28	DECEASED DEBTOR
14101319	8/20/2014	3/31/2014	\$ 70.62	DECEASED DEBTOR
14271862	1/27/2015	9/3/2014	\$ 112.41	DECEASED DEBTOR
15207585	4/25/2016	4/5/2015	\$ 1,338.00	DECEASED DEBTOR
15102895	10/27/2015	2/28/2015	\$ 317.00	DECEASED DEBTOR
16122731	9/26/2016	3/26/2016	\$ 406.00	DECEASED DEBTOR
14164177	10/16/2014	5/23/2014	\$ 1,394.00	DECEASED DEBTOR
14164156	10/28/2014	5/23/2014	\$ 2,813.00	DECEASED DEBTOR
1242880	10/14/2013	1/25/2012	\$ 106.91	DECEASED DEBTOR
1326774	9/26/2013	2/12/2013	\$ 99.32	DECEASED DEBTOR
1370083	10/14/2013	3/25/2013	\$ 95.45	DECEASED DEBTOR
13123025	11/11/2013	5/22/2013	\$ 106.22	DECEASED DEBTOR
15163227	4/25/2016	4/20/2015	\$ 1,233.00	DECEASED DEBTOR
15200782	12/4/2015	4/20/2015	\$ 109.65	DECEASED DEBTOR
15289643	2/9/2016	8/18/2015	\$ 250.00	DECEASED DEBTOR
15294452	2/9/2016	8/20/2015	\$ 250.00	DECEASED DEBTOR
15298039	2/9/2016	8/26/2015	\$ 250.00	DECEASED DEBTOR
15297982	2/9/2016	8/26/2015	\$ 250.00	DECEASED DEBTOR
14384926	5/12/2016	12/4/2014	\$ 83.14	DECEASED DEBTOR
15144853	4/25/2016	3/13/2015	\$ 98.84	DECEASED DEBTOR
15138090	4/25/2016	3/19/2015	\$ 55.80	DECEASED DEBTOR
15281152	3/28/2016	8/4/2015	\$ 100.00	DECEASED DEBTOR
15285746	3/28/2016	8/10/2015	\$ 100.00	DECEASED DEBTOR
15285796	3/28/2016	8/10/2015	\$ 1,521.00	DECEASED DEBTOR
16236815	9/29/2016	6/20/2016	\$ 200.00	DECEASED DEBTOR
14406628	5/12/2016	12/23/2014	\$ 250.00	DECEASED DEBTOR
15398239	5/12/2016	11/5/2015	\$ 317.00	DECEASED DEBTOR
13239076	2/27/2014	8/24/2013	\$ 200.00	DECEASED DEBTOR
11273370	10/14/2013	10/12/2011	\$ 168.00	DECEASED DEBTOR

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
104687	10/14/2013	1/1/2010	\$ 100.00	DECEASED DEBTOR
1048318	10/14/2013	2/22/2010	\$ 100.00	DECEASED DEBTOR
1488388	3/28/2016	3/19/2014	\$ 2,390.00	DECEASED DEBTOR
10142035	10/14/2013	6/1/2010	\$ 1,552.00	DECEASED DEBTOR
13175520	1/8/2014	7/5/2013	\$ 1,738.00	DECEASED DEBTOR
15356731	4/25/2016	9/30/2015	\$ 1,695.00	DECEASED DEBTOR
12330497	8/20/2013	11/10/2012	\$ 1,392.00	DECEASED DEBTOR
13113211	11/11/2013	5/11/2013	\$ 2,181.00	DECEASED DEBTOR
14404905	8/18/2015	12/11/2014	\$ 132.49	DECEASED DEBTOR
1667933	9/16/2016	2/18/2016	\$ 150.61	DECEASED DEBTOR
14210711	1/27/2015	7/2/2014	\$ 250.00	DECEASED DEBTOR
1057206	10/14/2013	3/5/2010	\$ 726.26	STATUTE OF LIMITATIONS
1043748	10/14/2013	2/22/2010	\$ 1,238.00	STATUTE OF LIMITATIONS
9297298	10/14/2013	11/28/2009	\$ 1,383.00	STATUTE OF LIMITATIONS
1057856	10/14/2013	3/4/2010	\$ 1,222.00	STATUTE OF LIMITATIONS
971533	10/14/2013	3/13/2009	\$ 1,154.00	STATUTE OF LIMITATIONS
1031159	10/14/2013	1/30/2010	\$ 1,049.00	STATUTE OF LIMITATIONS
9229723	10/14/2013	9/9/2009	\$ 1,155.00	STATUTE OF LIMITATIONS
9229666	10/14/2013	9/15/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
1039412	10/14/2013	2/14/2010	\$ 1,480.00	STATUTE OF LIMITATIONS
1031851	10/14/2013	2/8/2010	\$ 300.00	STATUTE OF LIMITATIONS
1049602	10/14/2013	2/27/2010	\$ 2,622.00	STATUTE OF LIMITATIONS
9187700	10/14/2013	7/30/2009	\$ 2,408.00	STATUTE OF LIMITATIONS
998856	10/14/2013	4/17/2009	\$ 1,254.00	STATUTE OF LIMITATIONS
955899	10/14/2013	3/9/2009	\$ 1,235.00	STATUTE OF LIMITATIONS
9123383	10/14/2013	5/14/2009	\$ 1,353.00	STATUTE OF LIMITATIONS
9125675	10/14/2013	5/23/2009	\$ 1,317.00	STATUTE OF LIMITATIONS
9183894	10/14/2013	7/23/2009	\$ 1,326.00	STATUTE OF LIMITATIONS
9243616	10/14/2013	10/2/2009	\$ 1,267.00	STATUTE OF LIMITATIONS
9243601	10/14/2013	10/3/2009	\$ 1,385.00	STATUTE OF LIMITATIONS
9241645	10/14/2013	10/4/2009	\$ 2,578.00	STATUTE OF LIMITATIONS
9309211	10/14/2013	12/12/2009	\$ 1,408.00	STATUTE OF LIMITATIONS
9308883	10/14/2013	12/13/2009	\$ 2,677.00	STATUTE OF LIMITATIONS
1057215	10/14/2013	3/5/2010	\$ 1,396.00	STATUTE OF LIMITATIONS
1072987	10/14/2013	3/22/2010	\$ 1,439.00	STATUTE OF LIMITATIONS
9168355	10/14/2013	7/13/2009	\$ 1,249.00	STATUTE OF LIMITATIONS
9309452	10/14/2013	12/10/2009	\$ 101.96	STATUTE OF LIMITATIONS
9162488	10/14/2013	6/30/2009	\$ 1,208.00	STATUTE OF LIMITATIONS
9252798	10/14/2013	10/14/2009	\$ 1,129.00	STATUTE OF LIMITATIONS
9176965	10/14/2013	7/18/2009	\$ 2,383.00	STATUTE OF LIMITATIONS
1031295	10/14/2013	1/29/2010	\$ 100.00	STATUTE OF LIMITATIONS
9136216	10/14/2013	6/4/2009	\$ 1,341.00	STATUTE OF LIMITATIONS
970919	10/14/2013	3/15/2009	\$ 1,215.00	STATUTE OF LIMITATIONS
972239	10/14/2013	3/15/2009	\$ 1,778.00	STATUTE OF LIMITATIONS
1034271	10/14/2013	2/3/2010	\$ 150.90	STATUTE OF LIMITATIONS
9104314	10/14/2013	4/26/2009	\$ 273.40	STATUTE OF LIMITATIONS
978564	10/14/2013	3/29/2009	\$ 1,111.00	STATUTE OF LIMITATIONS
957730	10/14/2013	3/8/2009	\$ 1,221.00	STATUTE OF LIMITATIONS
9175741	10/14/2013	7/18/2009	\$ 125.00	STATUTE OF LIMITATIONS
938507	10/14/2013	2/14/2009	\$ 1,201.00	STATUTE OF LIMITATIONS
9201093	10/14/2013	8/15/2009	\$ 2,362.00	STATUTE OF LIMITATIONS
1057867	10/14/2013	3/5/2010	\$ 305.20	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
1017203	10/14/2013	1/17/2010	\$ 1,441.00	STATUTE OF LIMITATIONS
9248330	10/14/2013	10/11/2009	\$ 1,176.00	STATUTE OF LIMITATIONS
1072134	10/14/2013	3/20/2010	\$ 1,341.00	STATUTE OF LIMITATIONS
1072052	10/14/2013	3/18/2010	\$ 300.00	STATUTE OF LIMITATIONS
9136309	10/14/2013	6/6/2009	\$ 150.00	STATUTE OF LIMITATIONS
1017418	10/14/2013	1/19/2010	\$ 632.40	STATUTE OF LIMITATIONS
1017455	10/14/2013	1/16/2010	\$ 300.00	STATUTE OF LIMITATIONS
1019553	10/14/2013	1/20/2010	\$ 150.00	STATUTE OF LIMITATIONS
1034573	10/14/2013	2/6/2010	\$ 150.00	STATUTE OF LIMITATIONS
9318917	10/14/2013	12/24/2009	\$ 278.80	STATUTE OF LIMITATIONS
9318893	10/14/2013	12/24/2009	\$ 507.90	STATUTE OF LIMITATIONS
9125737	10/14/2013	5/21/2009	\$ 87.18	STATUTE OF LIMITATIONS
9162644	10/14/2013	7/5/2009	\$ 150.00	STATUTE OF LIMITATIONS
9107154	10/14/2013	4/29/2009	\$ 266.60	STATUTE OF LIMITATIONS
107901	10/14/2013	1/10/2010	\$ 250.80	STATUTE OF LIMITATIONS
950369	10/14/2013	3/1/2009	\$ 1,288.00	STATUTE OF LIMITATIONS
1050482	10/14/2013	3/1/2010	\$ 153.90	STATUTE OF LIMITATIONS
9197669	10/14/2013	8/8/2009	\$ 1,479.00	STATUTE OF LIMITATIONS
9157630	10/14/2013	6/27/2009	\$ 1,259.00	STATUTE OF LIMITATIONS
1057167	10/14/2013	3/3/2010	\$ 1,211.00	STATUTE OF LIMITATIONS
994019	10/14/2013	4/7/2009	\$ 125.00	STATUTE OF LIMITATIONS
9252653	10/14/2013	10/20/2009	\$ 1,172.00	STATUTE OF LIMITATIONS
990021	10/14/2013	4/12/2009	\$ 1,187.00	STATUTE OF LIMITATIONS
9147622	10/14/2013	6/19/2009	\$ 1,186.00	STATUTE OF LIMITATIONS
9168424	10/14/2013	7/13/2009	\$ 106.12	STATUTE OF LIMITATIONS
9176975	10/14/2013	7/17/2009	\$ 366.44	STATUTE OF LIMITATIONS
1050598	10/14/2013	2/23/2010	\$ 300.00	STATUTE OF LIMITATIONS
9309186	10/14/2013	12/14/2009	\$ 100.00	STATUTE OF LIMITATIONS
107963	10/14/2013	1/9/2010	\$ 100.00	STATUTE OF LIMITATIONS
1019564	10/14/2013	1/22/2010	\$ 214.99	STATUTE OF LIMITATIONS
9320190	10/14/2013	12/31/2009	\$ 1,334.00	STATUTE OF LIMITATIONS
971119	10/14/2013	3/14/2009	\$ 1,283.00	STATUTE OF LIMITATIONS
955825	10/14/2013	3/3/2009	\$ 1,290.00	STATUTE OF LIMITATIONS
9297273	10/14/2013	11/24/2009	\$ 97.79	STATUTE OF LIMITATIONS
1034265	10/14/2013	2/2/2010	\$ 162.60	STATUTE OF LIMITATIONS
107984	10/14/2013	1/9/2010	\$ 300.00	STATUTE OF LIMITATIONS
9297310	10/14/2013	11/29/2009	\$ 128.00	STATUTE OF LIMITATIONS
937048	10/14/2013	2/14/2009	\$ 1,194.00	STATUTE OF LIMITATIONS
1066155	10/14/2013	3/15/2010	\$ 203.92	STATUTE OF LIMITATIONS
949287	10/14/2013	2/27/2009	\$ 1,217.00	STATUTE OF LIMITATIONS
971546	10/14/2013	3/12/2009	\$ 1,221.00	STATUTE OF LIMITATIONS
9157615	10/14/2013	6/26/2009	\$ 1,242.00	STATUTE OF LIMITATIONS
9319754	10/14/2013	12/20/2009	\$ 148.01	STATUTE OF LIMITATIONS
9320142	10/14/2013	12/25/2009	\$ 75.00	STATUTE OF LIMITATIONS
9228565	10/14/2013	9/11/2009	\$ 144.36	STATUTE OF LIMITATIONS
9125023	10/14/2013	5/25/2009	\$ 2,383.00	STATUTE OF LIMITATIONS
107034	10/14/2013	1/10/2010	\$ 1,522.00	STATUTE OF LIMITATIONS
9210537	10/14/2013	8/21/2009	\$ 2,454.00	STATUTE OF LIMITATIONS
9219974	10/14/2013	9/6/2009	\$ 1,198.00	STATUTE OF LIMITATIONS
9104309	10/14/2013	4/26/2009	\$ 1,053.00	STATUTE OF LIMITATIONS
9104306	10/14/2013	4/26/2009	\$ 1,318.00	STATUTE OF LIMITATIONS
9269130	10/14/2013	10/29/2009	\$ 1,153.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9229020	10/14/2013	9/16/2009	\$ 103.83	STATUTE OF LIMITATIONS
9228485	10/14/2013	9/17/2009	\$ 155.61	STATUTE OF LIMITATIONS
9252942	10/14/2013	10/16/2009	\$ 1,035.00	STATUTE OF LIMITATIONS
9228518	10/14/2013	9/12/2009	\$ 100.00	STATUTE OF LIMITATIONS
9106823	10/14/2013	5/3/2009	\$ 1,352.00	STATUTE OF LIMITATIONS
9140830	10/14/2013	6/13/2009	\$ 1,284.00	STATUTE OF LIMITATIONS
1034268	10/14/2013	2/2/2010	\$ 1,049.00	STATUTE OF LIMITATIONS
1043716	10/14/2013	2/21/2010	\$ 50.00	STATUTE OF LIMITATIONS
9297314	10/14/2013	11/30/2009	\$ 100.00	STATUTE OF LIMITATIONS
9131257	10/14/2013	5/31/2009	\$ 732.80	STATUTE OF LIMITATIONS
9228954	10/14/2013	9/9/2009	\$ 1,405.00	STATUTE OF LIMITATIONS
9243779	10/14/2013	10/1/2009	\$ 1,379.00	STATUTE OF LIMITATIONS
9212542	10/14/2013	8/28/2009	\$ 1,360.00	STATUTE OF LIMITATIONS
9166745	10/14/2013	7/1/2009	\$ 1,111.00	STATUTE OF LIMITATIONS
1017476	10/14/2013	1/13/2010	\$ 215.16	STATUTE OF LIMITATIONS
1043582	10/14/2013	2/16/2010	\$ 93.01	STATUTE OF LIMITATIONS
1047976	10/14/2013	2/19/2010	\$ 300.00	STATUTE OF LIMITATIONS
9142351	10/14/2013	6/11/2009	\$ 2,337.00	STATUTE OF LIMITATIONS
955833	10/14/2013	3/5/2009	\$ 1,339.00	STATUTE OF LIMITATIONS
108066	10/14/2013	1/7/2010	\$ 1,062.00	STATUTE OF LIMITATIONS
104213	10/14/2013	1/1/2010	\$ 1,341.00	STATUTE OF LIMITATIONS
1072787	10/14/2013	3/18/2010	\$ 1,196.00	STATUTE OF LIMITATIONS
9157649	10/14/2013	6/30/2009	\$ 1,026.00	STATUTE OF LIMITATIONS
9242434	10/14/2013	9/27/2009	\$ 1,273.00	STATUTE OF LIMITATIONS
9242417	10/14/2013	9/28/2009	\$ 101.96	STATUTE OF LIMITATIONS
9241601	10/14/2013	9/29/2009	\$ 115.35	STATUTE OF LIMITATIONS
9269539	10/14/2013	11/2/2009	\$ 2,408.00	STATUTE OF LIMITATIONS
9254045	10/14/2013	10/18/2009	\$ 1,888.00	STATUTE OF LIMITATIONS
9183688	10/14/2013	7/21/2009	\$ 100.00	STATUTE OF LIMITATIONS
937553	10/14/2013	2/15/2009	\$ 1,206.00	STATUTE OF LIMITATIONS
990101	10/14/2013	4/9/2009	\$ 50.00	STATUTE OF LIMITATIONS
9320141	10/14/2013	12/25/2009	\$ 1,339.00	STATUTE OF LIMITATIONS
1045707	10/14/2013	3/1/2010	\$ 1,605.00	STATUTE OF LIMITATIONS
9197602	10/14/2013	8/8/2009	\$ 1,293.00	STATUTE OF LIMITATIONS
971806	10/14/2013	3/10/2009	\$ 300.00	STATUTE OF LIMITATIONS
975215	10/14/2013	3/22/2009	\$ 1,207.00	STATUTE OF LIMITATIONS
9242345	10/14/2013	9/23/2009	\$ 60.00	STATUTE OF LIMITATIONS
949177	10/14/2013	2/26/2009	\$ 1,274.00	STATUTE OF LIMITATIONS
9196039	10/14/2013	8/10/2009	\$ 1,613.00	STATUTE OF LIMITATIONS
1080356	10/14/2013	3/27/2010	\$ 1,191.00	STATUTE OF LIMITATIONS
1087069	10/14/2013	3/30/2010	\$ 1,152.00	STATUTE OF LIMITATIONS
9107202	10/14/2013	5/2/2009	\$ 1,397.00	STATUTE OF LIMITATIONS
9309232	10/14/2013	12/11/2009	\$ 1,274.00	STATUTE OF LIMITATIONS
1031184	10/14/2013	1/31/2010	\$ 1,280.00	STATUTE OF LIMITATIONS
990773	10/14/2013	4/10/2009	\$ 1,175.00	STATUTE OF LIMITATIONS
9142593	10/14/2013	6/16/2009	\$ 112.37	STATUTE OF LIMITATIONS
9157594	10/14/2013	6/23/2009	\$ 104.04	STATUTE OF LIMITATIONS
9157611	10/14/2013	6/25/2009	\$ 85.10	STATUTE OF LIMITATIONS
957745	10/14/2013	3/9/2009	\$ 300.00	STATUTE OF LIMITATIONS
9187333	10/14/2013	7/28/2009	\$ 1,923.00	STATUTE OF LIMITATIONS
9125446	10/14/2013	5/21/2009	\$ 1,436.00	STATUTE OF LIMITATIONS
945600	10/14/2013	2/19/2009	\$ 80.51	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
1043709	10/14/2013	2/20/2010	\$ 1,283.00	STATUTE OF LIMITATIONS
9135752	10/14/2013	6/6/2009	\$ 275.65	STATUTE OF LIMITATIONS
1031274	10/14/2013	1/28/2010	\$ 2,827.00	STATUTE OF LIMITATIONS
1040746	10/14/2013	2/10/2010	\$ 2,819.00	STATUTE OF LIMITATIONS
971010	10/14/2013	3/13/2009	\$ 2,139.00	STATUTE OF LIMITATIONS
9248311	10/14/2013	10/7/2009	\$ 1,978.00	STATUTE OF LIMITATIONS
1066319	10/14/2013	3/13/2010	\$ 1,147.00	STATUTE OF LIMITATIONS
1086789	10/14/2013	3/31/2010	\$ 1,391.00	STATUTE OF LIMITATIONS
9183768	10/14/2013	7/23/2009	\$ 1,120.00	STATUTE OF LIMITATIONS
108072	10/14/2013	1/6/2010	\$ 1,374.00	STATUTE OF LIMITATIONS
9243611	10/14/2013	10/3/2009	\$ 97.79	STATUTE OF LIMITATIONS
1017443	10/14/2013	1/17/2010	\$ 443.52	STATUTE OF LIMITATIONS
1017163	10/14/2013	1/17/2010	\$ 1,262.00	STATUTE OF LIMITATIONS
1043632	10/14/2013	2/17/2010	\$ 693.33	STATUTE OF LIMITATIONS
1067509	10/14/2013	3/16/2010	\$ 1,235.00	STATUTE OF LIMITATIONS
9142571	10/14/2013	6/14/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
9196880	10/14/2013	8/2/2009	\$ 1,163.00	STATUTE OF LIMITATIONS
9201132	10/14/2013	8/15/2009	\$ 1,259.00	STATUTE OF LIMITATIONS
9176945	10/14/2013	7/17/2009	\$ 97.17	STATUTE OF LIMITATIONS
1072892	10/14/2013	3/19/2010	\$ 300.00	STATUTE OF LIMITATIONS
9123378	10/14/2013	5/14/2009	\$ 1,091.00	STATUTE OF LIMITATIONS
106987	10/14/2013	1/10/2010	\$ 2,940.00	STATUTE OF LIMITATIONS
1034519	10/14/2013	2/5/2010	\$ 1,241.00	STATUTE OF LIMITATIONS
1034564	10/14/2013	2/8/2010	\$ 1,491.00	STATUTE OF LIMITATIONS
9269222	10/14/2013	10/27/2009	\$ 2,429.00	STATUTE OF LIMITATIONS
9297252	10/14/2013	11/18/2009	\$ 1,163.00	STATUTE OF LIMITATIONS
9196020	10/14/2013	8/4/2009	\$ 2,491.00	STATUTE OF LIMITATIONS
990797	3/11/2014	4/10/2009	\$ 584.00	STATUTE OF LIMITATIONS
9242212	10/14/2013	9/26/2009	\$ 1,510.00	STATUTE OF LIMITATIONS
983210	10/14/2013	3/31/2009	\$ 1,134.00	STATUTE OF LIMITATIONS
9135779	10/14/2013	6/7/2009	\$ 1,261.00	STATUTE OF LIMITATIONS
9197310	10/14/2013	8/9/2009	\$ 1,356.00	STATUTE OF LIMITATIONS
9107195	10/14/2013	5/2/2009	\$ 300.00	STATUTE OF LIMITATIONS
1019571	10/14/2013	1/23/2010	\$ 1,176.00	STATUTE OF LIMITATIONS
1039823	10/14/2013	2/15/2010	\$ 222.60	STATUTE OF LIMITATIONS
9241652	10/14/2013	10/4/2009	\$ 2,477.00	STATUTE OF LIMITATIONS
9229683	10/14/2013	9/19/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
983287	10/14/2013	4/4/2009	\$ 300.00	STATUTE OF LIMITATIONS
1017457	10/14/2013	1/16/2010	\$ 1,028.00	STATUTE OF LIMITATIONS
1031178	10/14/2013	1/30/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
1047947	10/14/2013	2/19/2010	\$ 1,290.00	STATUTE OF LIMITATIONS
1057285	10/14/2013	3/7/2010	\$ 665.20	STATUTE OF LIMITATIONS
1019574	10/14/2013	1/24/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
9248331	10/14/2013	10/11/2009	\$ 1,308.00	STATUTE OF LIMITATIONS
9123387	10/14/2013	5/15/2009	\$ 646.00	STATUTE OF LIMITATIONS
9166766	10/14/2013	7/4/2009	\$ 650.50	STATUTE OF LIMITATIONS
9229662	10/14/2013	9/16/2009	\$ 300.00	STATUTE OF LIMITATIONS
108081	10/14/2013	1/6/2010	\$ 381.00	STATUTE OF LIMITATIONS
1087021	10/14/2013	4/2/2010	\$ 620.57	STATUTE OF LIMITATIONS
9291500	10/14/2013	11/20/2009	\$ 292.00	STATUTE OF LIMITATIONS
9201211	10/14/2013	8/13/2009	\$ 300.00	STATUTE OF LIMITATIONS
9319741	10/14/2013	12/18/2009	\$ 1,028.00	STATUTE OF LIMITATIONS



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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
945656	10/14/2013	2/19/2009	\$ 3,257.00	STATUTE OF LIMITATIONS
9188529	10/14/2013	7/29/2009	\$ 1,317.00	STATUTE OF LIMITATIONS
937379	10/14/2013	2/16/2009	\$ 62.00	STATUTE OF LIMITATIONS
9309190	10/14/2013	12/14/2009	\$ 1,026.00	STATUTE OF LIMITATIONS
9168361	10/14/2013	7/13/2009	\$ 1,182.00	STATUTE OF LIMITATIONS
9297249	10/14/2013	11/18/2009	\$ 1,229.00	STATUTE OF LIMITATIONS
9197303	10/14/2013	8/6/2009	\$ 1,242.00	STATUTE OF LIMITATIONS
9183736	10/14/2013	7/22/2009	\$ 1,106.00	STATUTE OF LIMITATIONS
1050258	10/14/2013	2/27/2010	\$ 955.08	STATUTE OF LIMITATIONS
9320330	10/14/2013	12/31/2009	\$ 670.00	STATUTE OF LIMITATIONS
938951	10/14/2013	2/10/2009	\$ 150.00	STATUTE OF LIMITATIONS
1091419	10/14/2013	4/7/2010	\$ 1,419.00	STATUTE OF LIMITATIONS
978545	10/14/2013	3/27/2009	\$ 1,198.00	STATUTE OF LIMITATIONS
9147719	10/14/2013	6/22/2009	\$ 1,054.00	STATUTE OF LIMITATIONS
9320111	10/14/2013	12/21/2009	\$ 1,357.00	STATUTE OF LIMITATIONS
9320181	10/14/2013	12/31/2009	\$ 1,253.00	STATUTE OF LIMITATIONS
9269549	10/14/2013	10/31/2009	\$ 1,149.00	STATUTE OF LIMITATIONS
9158003	10/14/2013	6/29/2009	\$ 1,229.00	STATUTE OF LIMITATIONS
1019566	10/14/2013	1/22/2010	\$ 1,140.00	STATUTE OF LIMITATIONS
9297317	10/14/2013	11/30/2009	\$ 1,321.00	STATUTE OF LIMITATIONS
9125450	10/14/2013	5/24/2009	\$ 1,343.00	STATUTE OF LIMITATIONS
104340	10/14/2013	1/2/2010	\$ 789.00	STATUTE OF LIMITATIONS
1038159	10/14/2013	2/14/2010	\$ 1,391.00	STATUTE OF LIMITATIONS
9158461	10/14/2013	6/24/2009	\$ 1,295.00	STATUTE OF LIMITATIONS
9183760	10/14/2013	7/23/2009	\$ 266.80	STATUTE OF LIMITATIONS
9319002	10/14/2013	12/28/2009	\$ 1,224.00	STATUTE OF LIMITATIONS
1066288	10/14/2013	3/9/2010	\$ 1,366.00	STATUTE OF LIMITATIONS
9297255	10/14/2013	11/19/2009	\$ 1,129.00	STATUTE OF LIMITATIONS
978504	10/14/2013	3/31/2009	\$ 1,404.00	STATUTE OF LIMITATIONS
9211346	10/14/2013	8/25/2009	\$ 876.93	STATUTE OF LIMITATIONS
998865	10/14/2013	4/18/2009	\$ 1,255.52	STATUTE OF LIMITATIONS
1017423	10/14/2013	1/18/2010	\$ 922.00	STATUTE OF LIMITATIONS
1072977	10/14/2013	3/21/2010	\$ 97.05	STATUTE OF LIMITATIONS
990054	10/14/2013	4/8/2009	\$ 1,542.00	STATUTE OF LIMITATIONS
9197684	10/14/2013	8/10/2009	\$ 1,289.00	STATUTE OF LIMITATIONS
108082	10/14/2013	1/6/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
1034276	10/14/2013	2/3/2010	\$ 1,182.00	STATUTE OF LIMITATIONS
1057251	10/14/2013	3/6/2010	\$ 95.37	STATUTE OF LIMITATIONS
957728	10/14/2013	3/8/2009	\$ 1,225.00	STATUTE OF LIMITATIONS
9158012	10/14/2013	6/27/2009	\$ 1,249.00	STATUTE OF LIMITATIONS
949353	10/14/2013	2/28/2009	\$ 50.00	STATUTE OF LIMITATIONS
937463	10/14/2013	2/17/2009	\$ 64.60	STATUTE OF LIMITATIONS
1057847	10/14/2013	3/3/2010	\$ 1,293.00	STATUTE OF LIMITATIONS
9175896	10/14/2013	7/15/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
9228942	10/14/2013	9/10/2009	\$ 1,126.00	STATUTE OF LIMITATIONS
9210271	10/14/2013	8/20/2009	\$ 1,316.00	STATUTE OF LIMITATIONS
9219542	10/14/2013	9/5/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
9242429	10/14/2013	9/27/2009	\$ 1,175.00	STATUTE OF LIMITATIONS
104265	10/14/2013	1/2/2010	\$ 998.00	STATUTE OF LIMITATIONS
9176983	10/14/2013	7/17/2009	\$ 2,383.00	STATUTE OF LIMITATIONS
9131191	10/14/2013	5/26/2009	\$ 1,849.00	STATUTE OF LIMITATIONS
9319744	10/14/2013	12/19/2009	\$ 41.63	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9115723	10/14/2013	5/10/2009	\$ 300.00	STATUTE OF LIMITATIONS
9242241	10/14/2013	9/26/2009	\$ 300.00	STATUTE OF LIMITATIONS
9320339	10/14/2013	12/30/2009	\$ 1,212.00	STATUTE OF LIMITATIONS
1072066	10/14/2013	3/19/2010	\$ 1,386.00	STATUTE OF LIMITATIONS
1031127	10/14/2013	1/28/2010	\$ 1,072.00	STATUTE OF LIMITATIONS
1043742	10/14/2013	2/22/2010	\$ 1,332.00	STATUTE OF LIMITATIONS
103853	10/14/2013	1/4/2010	\$ 1,526.00	STATUTE OF LIMITATIONS
9175906	10/14/2013	7/14/2009	\$ 300.00	STATUTE OF LIMITATIONS
972022	10/14/2013	3/18/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
9242484	10/14/2013	9/25/2009	\$ 300.00	STATUTE OF LIMITATIONS
949218	10/14/2013	2/27/2009	\$ 1,209.00	STATUTE OF LIMITATIONS
948558	10/14/2013	2/27/2009	\$ 2,647.00	STATUTE OF LIMITATIONS
9219541	10/14/2013	9/7/2009	\$ 1,289.00	STATUTE OF LIMITATIONS
9318986	10/14/2013	12/27/2009	\$ 1,150.00	STATUTE OF LIMITATIONS
9175664	10/14/2013	7/19/2009	\$ 1,263.00	STATUTE OF LIMITATIONS
9123385	10/14/2013	5/15/2009	\$ 150.00	STATUTE OF LIMITATIONS
9219118	10/14/2013	9/6/2009	\$ 50.00	STATUTE OF LIMITATIONS
9175714	10/14/2013	7/18/2009	\$ 75.00	STATUTE OF LIMITATIONS
9297290	10/14/2013	11/27/2009	\$ 1,386.00	STATUTE OF LIMITATIONS
1072840	10/14/2013	3/18/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
9185147	10/14/2013	7/25/2009	\$ 1,284.00	STATUTE OF LIMITATIONS
9166781	10/14/2013	7/5/2009	\$ 1,203.00	STATUTE OF LIMITATIONS
975075	10/14/2013	3/23/2009	\$ 1,308.72	STATUTE OF LIMITATIONS
9219973	10/14/2013	9/3/2009	\$ 1,203.00	STATUTE OF LIMITATIONS
1015484	10/14/2013	1/14/2010	\$ 2,408.00	STATUTE OF LIMITATIONS
990045	10/14/2013	4/12/2009	\$ 106.12	STATUTE OF LIMITATIONS
990848	10/14/2013	4/13/2009	\$ 118.13	STATUTE OF LIMITATIONS
1071831	10/14/2013	3/21/2010	\$ 43.00	STATUTE OF LIMITATIONS
9229028	10/14/2013	9/16/2009	\$ 1,485.00	STATUTE OF LIMITATIONS
107886	10/14/2013	1/10/2010	\$ 1,196.00	STATUTE OF LIMITATIONS
9201242	10/14/2013	8/16/2009	\$ 1,345.00	STATUTE OF LIMITATIONS
944941	10/14/2013	2/20/2009	\$ 2,397.00	STATUTE OF LIMITATIONS
9212595	10/14/2013	8/30/2009	\$ 1,197.00	STATUTE OF LIMITATIONS
1018939	10/14/2013	1/25/2010	\$ 1,172.00	STATUTE OF LIMITATIONS
1044484	10/14/2013	2/23/2010	\$ 277.60	STATUTE OF LIMITATIONS
949228	10/14/2013	2/27/2009	\$ 1,332.00	STATUTE OF LIMITATIONS
1072740	10/14/2013	3/18/2010	\$ 86.94	STATUTE OF LIMITATIONS
9319746	10/14/2013	12/19/2009	\$ 1,106.00	STATUTE OF LIMITATIONS
9266108	10/14/2013	10/20/2009	\$ 1,316.00	STATUTE OF LIMITATIONS
104274	10/14/2013	1/2/2010	\$ 1,170.00	STATUTE OF LIMITATIONS
9243596	10/14/2013	10/4/2009	\$ 1,254.00	STATUTE OF LIMITATIONS
998882	10/14/2013	4/20/2009	\$ 1,083.00	STATUTE OF LIMITATIONS
9219173	10/14/2013	9/1/2009	\$ 1,632.00	STATUTE OF LIMITATIONS
9106796	10/14/2013	5/3/2009	\$ 1,120.00	STATUTE OF LIMITATIONS
9320157	10/14/2013	12/29/2009	\$ 1,163.00	STATUTE OF LIMITATIONS
9166763	10/14/2013	7/4/2009	\$ 1,361.00	STATUTE OF LIMITATIONS
9169138	10/14/2013	7/7/2009	\$ 1,307.00	STATUTE OF LIMITATIONS
1043723	10/14/2013	2/21/2010	\$ 1,299.00	STATUTE OF LIMITATIONS
9131248	10/14/2013	5/29/2009	\$ 1,424.00	STATUTE OF LIMITATIONS
1019551	10/14/2013	1/20/2010	\$ 1,373.00	STATUTE OF LIMITATIONS
9320187	10/14/2013	12/31/2009	\$ 1,143.00	STATUTE OF LIMITATIONS
1034533	10/14/2013	2/7/2010	\$ 1,250.00	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
975321	10/14/2013	3/19/2009	\$ 1,377.00	STATUTE OF LIMITATIONS
1031094	10/14/2013	1/29/2010	\$ 1,780.00	STATUTE OF LIMITATIONS
9309088	10/14/2013	12/14/2009	\$ 1,772.00	STATUTE OF LIMITATIONS
1039797	10/14/2013	2/13/2010	\$ 300.00	STATUTE OF LIMITATIONS
971699	10/14/2013	3/11/2009	\$ 1,379.00	STATUTE OF LIMITATIONS
9292051	10/14/2013	11/18/2009	\$ 1,247.00	STATUTE OF LIMITATIONS
9299026	10/14/2013	12/5/2009	\$ 1,143.00	STATUTE OF LIMITATIONS
949178	10/14/2013	2/26/2009	\$ 1,241.00	STATUTE OF LIMITATIONS
1043600	10/14/2013	2/17/2010	\$ 231.00	STATUTE OF LIMITATIONS
1047888	10/14/2013	2/17/2010	\$ 517.40	STATUTE OF LIMITATIONS
999915	10/14/2013	4/19/2009	\$ 3,416.00	STATUTE OF LIMITATIONS
107075	10/14/2013	1/9/2010	\$ 1,276.00	STATUTE OF LIMITATIONS
9320189	10/14/2013	12/31/2009	\$ 1,131.00	STATUTE OF LIMITATIONS
971519	10/14/2013	3/14/2009	\$ 1,300.00	STATUTE OF LIMITATIONS
9219133	10/14/2013	9/5/2009	\$ 300.00	STATUTE OF LIMITATIONS
9185223	10/14/2013	7/21/2009	\$ 1,072.00	STATUTE OF LIMITATIONS
9229043	10/14/2013	9/12/2009	\$ 300.00	STATUTE OF LIMITATIONS
9196865	10/14/2013	8/2/2009	\$ 698.00	STATUTE OF LIMITATIONS
932362	10/14/2013	2/7/2009	\$ 1,188.10	STATUTE OF LIMITATIONS
990173	10/14/2013	4/11/2009	\$ 1,313.00	STATUTE OF LIMITATIONS
9243653	10/14/2013	9/28/2009	\$ 100.00	STATUTE OF LIMITATIONS
9104140	10/14/2013	4/23/2009	\$ 1,076.00	STATUTE OF LIMITATIONS
9175822	10/14/2013	7/20/2009	\$ 1,215.00	STATUTE OF LIMITATIONS
9320138	10/14/2013	12/25/2009	\$ 1,279.00	STATUTE OF LIMITATIONS
9229624	10/14/2013	9/18/2009	\$ 1,541.00	STATUTE OF LIMITATIONS
971701	10/14/2013	3/22/2009	\$ 1,219.00	STATUTE OF LIMITATIONS
949044	10/14/2013	2/25/2009	\$ 300.00	STATUTE OF LIMITATIONS
9131193	10/14/2013	5/26/2009	\$ 913.00	STATUTE OF LIMITATIONS
1031832	10/14/2013	2/6/2010	\$ 1,327.00	STATUTE OF LIMITATIONS
9187465	10/14/2013	7/31/2009	\$ 587.50	STATUTE OF LIMITATIONS
9100042	10/14/2013	4/14/2009	\$ 261.60	STATUTE OF LIMITATIONS
971900	10/14/2013	3/20/2009	\$ 883.75	STATUTE OF LIMITATIONS
983787	10/14/2013	4/5/2009	\$ 1,522.00	STATUTE OF LIMITATIONS
9210147	10/14/2013	8/23/2009	\$ 244.00	STATUTE OF LIMITATIONS
103847	10/14/2013	1/2/2010	\$ 75.00	STATUTE OF LIMITATIONS
949904	10/14/2013	3/2/2009	\$ 1,227.00	STATUTE OF LIMITATIONS
983776	10/14/2013	4/5/2009	\$ 178.35	STATUTE OF LIMITATIONS
9107205	10/14/2013	5/3/2009	\$ 300.00	STATUTE OF LIMITATIONS
9248300	10/14/2013	10/3/2009	\$ 1,145.00	STATUTE OF LIMITATIONS
941909	10/14/2013	2/16/2009	\$ 1,291.00	STATUTE OF LIMITATIONS
9248301	10/14/2013	10/3/2009	\$ 1,145.00	STATUTE OF LIMITATIONS
945231	10/14/2013	2/19/2009	\$ 1,184.00	STATUTE OF LIMITATIONS
945582	10/14/2013	2/20/2009	\$ 1,051.00	STATUTE OF LIMITATIONS
9115763	10/14/2013	5/8/2009	\$ 1,138.00	STATUTE OF LIMITATIONS
9175805	10/14/2013	7/14/2009	\$ 50.00	STATUTE OF LIMITATIONS
9248303	10/14/2013	10/3/2009	\$ 1,145.00	STATUTE OF LIMITATIONS
9166761	10/14/2013	7/4/2009	\$ 1,307.00	STATUTE OF LIMITATIONS
9168206	10/14/2013	7/7/2009	\$ 1,226.00	STATUTE OF LIMITATIONS
9201822	10/14/2013	8/15/2009	\$ 75.00	STATUTE OF LIMITATIONS
9242304	10/14/2013	9/24/2009	\$ 1,350.00	STATUTE OF LIMITATIONS
9269146	10/14/2013	10/29/2009	\$ 1,210.00	STATUTE OF LIMITATIONS
955892	10/14/2013	3/8/2009	\$ 1,081.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9125696	10/14/2013	5/20/2009	\$ 1,191.00	STATUTE OF LIMITATIONS
9185229	10/14/2013	7/21/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
938664	10/14/2013	2/16/2009	\$ 1,321.00	STATUTE OF LIMITATIONS
932147	10/14/2013	2/6/2009	\$ 99.88	STATUTE OF LIMITATIONS
949897	10/14/2013	3/1/2009	\$ 100.00	STATUTE OF LIMITATIONS
9248304	10/14/2013	10/3/2009	\$ 1,158.00	STATUTE OF LIMITATIONS
9297257	10/14/2013	11/19/2009	\$ 308.04	STATUTE OF LIMITATIONS
9122791	10/14/2013	5/11/2009	\$ 150.00	STATUTE OF LIMITATIONS
9297288	10/14/2013	11/27/2009	\$ 1,272.00	STATUTE OF LIMITATIONS
998861	10/14/2013	4/18/2009	\$ 1,172.00	STATUTE OF LIMITATIONS
9211335	10/14/2013	8/30/2009	\$ 2,584.00	STATUTE OF LIMITATIONS
937025	10/14/2013	2/12/2009	\$ 95.71	STATUTE OF LIMITATIONS
990918	10/14/2013	4/13/2009	\$ 124.00	STATUTE OF LIMITATIONS
9157636	10/14/2013	6/29/2009	\$ 1,183.00	STATUTE OF LIMITATIONS
9202811	10/14/2013	8/22/2009	\$ 427.25	STATUTE OF LIMITATIONS
9197307	10/14/2013	8/7/2009	\$ 1,588.00	STATUTE OF LIMITATIONS
9157632	10/14/2013	6/28/2009	\$ 1,313.00	STATUTE OF LIMITATIONS
9219544	10/14/2013	9/4/2009	\$ 300.00	STATUTE OF LIMITATIONS
9252903	10/14/2013	10/19/2009	\$ 50.00	STATUTE OF LIMITATIONS
9212557	10/14/2013	8/29/2009	\$ 1,349.00	STATUTE OF LIMITATIONS
957755	10/14/2013	3/5/2009	\$ 112.58	STATUTE OF LIMITATIONS
972010	10/14/2013	3/19/2009	\$ 143.85	STATUTE OF LIMITATIONS
9188553	10/14/2013	8/1/2009	\$ 1,286.00	STATUTE OF LIMITATIONS
9320137	10/14/2013	12/25/2009	\$ 1,292.00	STATUTE OF LIMITATIONS
9129090	10/14/2013	5/31/2009	\$ 300.00	STATUTE OF LIMITATIONS
9242413	10/14/2013	9/29/2009	\$ 1,185.00	STATUTE OF LIMITATIONS
990874	10/14/2013	4/7/2009	\$ 2,495.00	STATUTE OF LIMITATIONS
9125046	10/14/2013	5/24/2009	\$ 1,283.00	STATUTE OF LIMITATIONS
9243776	10/14/2013	10/1/2009	\$ 36.96	STATUTE OF LIMITATIONS
957300	10/14/2013	3/5/2009	\$ 1,377.00	STATUTE OF LIMITATIONS
937020	10/14/2013	2/12/2009	\$ 701.80	STATUTE OF LIMITATIONS
9286930	10/14/2013	11/10/2009	\$ 95.00	STATUTE OF LIMITATIONS
9175830	10/14/2013	7/19/2009	\$ 1,318.00	STATUTE OF LIMITATIONS
945151	10/14/2013	2/21/2009	\$ 1,529.00	STATUTE OF LIMITATIONS
1031171	10/14/2013	1/30/2010	\$ 1,233.00	STATUTE OF LIMITATIONS
1019569	10/14/2013	1/23/2010	\$ 2,084.00	STATUTE OF LIMITATIONS
9125777	10/14/2013	5/24/2009	\$ 101.96	STATUTE OF LIMITATIONS
1019568	10/14/2013	1/23/2010	\$ 482.00	STATUTE OF LIMITATIONS
1057870	10/14/2013	3/6/2010	\$ 1,174.00	STATUTE OF LIMITATIONS
957738	10/14/2013	3/8/2009	\$ 1,284.00	STATUTE OF LIMITATIONS
9123384	10/14/2013	5/15/2009	\$ 1,191.00	STATUTE OF LIMITATIONS
1050556	10/14/2013	2/25/2010	\$ 684.51	STATUTE OF LIMITATIONS
1018801	10/14/2013	1/23/2010	\$ 143.46	STATUTE OF LIMITATIONS
1031069	10/14/2013	2/1/2010	\$ 147.62	STATUTE OF LIMITATIONS
1057356	10/14/2013	3/9/2010	\$ 95.03	STATUTE OF LIMITATIONS
9299407	10/14/2013	12/4/2009	\$ 141.77	STATUTE OF LIMITATIONS
9125711	10/14/2013	5/20/2009	\$ 1,174.00	STATUTE OF LIMITATIONS
1066302	10/14/2013	3/12/2010	\$ 896.71	STATUTE OF LIMITATIONS
9140858	10/14/2013	6/11/2009	\$ 650.00	STATUTE OF LIMITATIONS
9168967	10/14/2013	7/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
9252750	10/14/2013	10/14/2009	\$ 1,351.00	STATUTE OF LIMITATIONS
9100009	10/14/2013	4/15/2009	\$ 1,391.00	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
990105	10/14/2013	4/8/2009	\$ 1,549.00	STATUTE OF LIMITATIONS
9175877	10/14/2013	7/17/2009	\$ 1,247.00	STATUTE OF LIMITATIONS
9115420	10/14/2013	5/8/2009	\$ 112.58	STATUTE OF LIMITATIONS
971078	10/14/2013	3/14/2009	\$ 2,408.00	STATUTE OF LIMITATIONS
945104	10/14/2013	2/22/2009	\$ 1,286.00	STATUTE OF LIMITATIONS
9212644	10/14/2013	8/27/2009	\$ 1,307.00	STATUTE OF LIMITATIONS
1066164	10/14/2013	3/11/2010	\$ 1,294.00	STATUTE OF LIMITATIONS
952596	10/14/2013	3/3/2009	\$ 1,797.00	STATUTE OF LIMITATIONS
9162601	10/14/2013	7/4/2009	\$ 1,239.00	STATUTE OF LIMITATIONS
9320119	10/14/2013	12/22/2009	\$ 95.71	STATUTE OF LIMITATIONS
9319007	10/14/2013	12/28/2009	\$ 97.79	STATUTE OF LIMITATIONS
1058443	10/14/2013	3/9/2010	\$ 90.30	STATUTE OF LIMITATIONS
990073	10/14/2013	4/9/2009	\$ 1,543.00	STATUTE OF LIMITATIONS
9196876	10/14/2013	8/11/2009	\$ 1,466.00	STATUTE OF LIMITATIONS
975119	10/14/2013	3/23/2009	\$ 1,320.00	STATUTE OF LIMITATIONS
937697	10/14/2013	2/12/2009	\$ 1,981.00	STATUTE OF LIMITATIONS
991147	10/14/2013	4/9/2009	\$ 30.80	STATUTE OF LIMITATIONS
9100095	10/14/2013	4/19/2009	\$ 204.49	STATUTE OF LIMITATIONS
9157633	10/14/2013	6/29/2009	\$ 106.12	STATUTE OF LIMITATIONS
9188544	10/14/2013	7/31/2009	\$ 176.00	STATUTE OF LIMITATIONS
9229718	10/14/2013	9/9/2009	\$ 108.20	STATUTE OF LIMITATIONS
9318552	10/14/2013	12/15/2009	\$ 142.97	STATUTE OF LIMITATIONS
9183855	10/14/2013	7/28/2009	\$ 1,226.00	STATUTE OF LIMITATIONS
104227	10/14/2013	1/2/2010	\$ 300.00	STATUTE OF LIMITATIONS
9297263	10/14/2013	11/21/2009	\$ 1,143.00	STATUTE OF LIMITATIONS
9299073	10/14/2013	12/3/2009	\$ 1,332.00	STATUTE OF LIMITATIONS
9123425	10/14/2013	5/18/2009	\$ 300.00	STATUTE OF LIMITATIONS
9168973	10/14/2013	7/7/2009	\$ 1,251.00	STATUTE OF LIMITATIONS
9175800	10/14/2013	7/14/2009	\$ 1,141.00	STATUTE OF LIMITATIONS
1071791	10/14/2013	3/19/2010	\$ 254.50	STATUTE OF LIMITATIONS
1072160	10/14/2013	3/19/2010	\$ 226.10	STATUTE OF LIMITATIONS
9157639	10/14/2013	6/29/2009	\$ 300.00	STATUTE OF LIMITATIONS
9196440	10/14/2013	8/10/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
945604	10/14/2013	2/18/2009	\$ 2,541.00	STATUTE OF LIMITATIONS
9162416	10/14/2013	7/6/2009	\$ 1,201.00	STATUTE OF LIMITATIONS
9115747	10/14/2013	5/8/2009	\$ 95.71	STATUTE OF LIMITATIONS
107396	10/14/2013	1/7/2010	\$ 821.13	STATUTE OF LIMITATIONS
9299038	10/14/2013	12/3/2009	\$ 1,256.00	STATUTE OF LIMITATIONS
9212609	10/14/2013	9/1/2009	\$ 108.20	STATUTE OF LIMITATIONS
9217429	10/14/2013	9/1/2009	\$ 144.36	STATUTE OF LIMITATIONS
9279506	10/14/2013	11/18/2009	\$ 1,642.00	STATUTE OF LIMITATIONS
1031844	10/14/2013	2/8/2010	\$ 1,330.00	STATUTE OF LIMITATIONS
975271	10/14/2013	3/20/2009	\$ 1,343.00	STATUTE OF LIMITATIONS
975137	10/14/2013	3/22/2009	\$ 1,273.00	STATUTE OF LIMITATIONS
9320154	10/14/2013	12/28/2009	\$ 150.00	STATUTE OF LIMITATIONS
9241643	10/14/2013	10/3/2009	\$ 2,355.00	STATUTE OF LIMITATIONS
9210540	10/14/2013	8/20/2009	\$ 2,423.00	STATUTE OF LIMITATIONS
9219543	10/14/2013	9/4/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
9228914	10/14/2013	9/13/2009	\$ 1,166.00	STATUTE OF LIMITATIONS
9125584	10/14/2013	5/20/2009	\$ 15.00	STATUTE OF LIMITATIONS
9988880	10/14/2013	4/19/2009	\$ 272.40	STATUTE OF LIMITATIONS
1072060	10/14/2013	3/18/2010	\$ 1,240.00	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9115667	10/14/2013	5/8/2009	\$ 364.20	STATUTE OF LIMITATIONS
1019560	10/14/2013	1/22/2010	\$ 1,271.00	STATUTE OF LIMITATIONS
998244	10/14/2013	4/21/2009	\$ 1,664.00	STATUTE OF LIMITATIONS
9318907	10/14/2013	12/24/2009	\$ 1,534.00	STATUTE OF LIMITATIONS
9188655	10/14/2013	8/1/2009	\$ 1,083.00	STATUTE OF LIMITATIONS
9266188	10/14/2013	10/22/2009	\$ 300.00	STATUTE OF LIMITATIONS
1039432	10/14/2013	2/15/2010	\$ 100.00	STATUTE OF LIMITATIONS
9212528	10/14/2013	8/26/2009	\$ 1,228.00	STATUTE OF LIMITATIONS
9212520	10/14/2013	8/26/2009	\$ 1,366.00	STATUTE OF LIMITATIONS
107928	10/14/2013	1/10/2010	\$ 1,294.00	STATUTE OF LIMITATIONS
9299311	10/14/2013	12/6/2009	\$ 374.70	STATUTE OF LIMITATIONS
9142555	10/14/2013	6/12/2009	\$ 1,251.00	STATUTE OF LIMITATIONS
1031802	10/14/2013	2/4/2010	\$ 1,147.00	STATUTE OF LIMITATIONS
9157648	10/14/2013	6/29/2009	\$ 1,352.00	STATUTE OF LIMITATIONS
108032	10/14/2013	1/9/2010	\$ 1,110.00	STATUTE OF LIMITATIONS
952602	10/14/2013	3/3/2009	\$ 1,801.00	STATUTE OF LIMITATIONS
9188555	10/14/2013	8/1/2009	\$ 1,143.00	STATUTE OF LIMITATIONS
104259	10/14/2013	1/1/2010	\$ 2,360.00	STATUTE OF LIMITATIONS
104230	10/14/2013	1/2/2010	\$ 1,049.00	STATUTE OF LIMITATIONS
104220	10/14/2013	1/5/2010	\$ 581.00	STATUTE OF LIMITATIONS
9168129	10/14/2013	7/9/2009	\$ 2,454.00	STATUTE OF LIMITATIONS
9137773	10/14/2013	6/8/2009	\$ 121.90	STATUTE OF LIMITATIONS
9168288	10/14/2013	7/11/2009	\$ 937.35	STATUTE OF LIMITATIONS
9228397	10/14/2013	9/13/2009	\$ 2,383.00	STATUTE OF LIMITATIONS
1071826	10/14/2013	3/19/2010	\$ 2,383.00	STATUTE OF LIMITATIONS
1017469	10/14/2013	1/15/2010	\$ 454.95	STATUTE OF LIMITATIONS
9175724	10/14/2013	7/18/2009	\$ 524.00	STATUTE OF LIMITATIONS
107366	10/14/2013	1/11/2010	\$ 1,270.00	STATUTE OF LIMITATIONS
9147751	10/14/2013	6/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
107367	10/14/2013	1/10/2010	\$ 50.00	STATUTE OF LIMITATIONS
932121	10/14/2013	2/8/2009	\$ 100.00	STATUTE OF LIMITATIONS
1031283	10/14/2013	1/31/2010	\$ 2,589.00	STATUTE OF LIMITATIONS
9212598	10/14/2013	8/30/2009	\$ 668.45	STATUTE OF LIMITATIONS
9104018	10/14/2013	4/27/2009	\$ 1,237.00	STATUTE OF LIMITATIONS
9269553	10/14/2013	10/29/2009	\$ 1,101.00	STATUTE OF LIMITATIONS
1081702	10/14/2013	3/29/2010	\$ 300.00	STATUTE OF LIMITATIONS
1031248	10/14/2013	1/26/2010	\$ 1,532.00	STATUTE OF LIMITATIONS
9104401	10/14/2013	4/23/2009	\$ 2,132.00	STATUTE OF LIMITATIONS
9185203	10/14/2013	7/25/2009	\$ 249.40	STATUTE OF LIMITATIONS
9241915	10/14/2013	9/29/2009	\$ 1,180.00	STATUTE OF LIMITATIONS
983262	10/14/2013	4/4/2009	\$ 1,103.00	STATUTE OF LIMITATIONS
1018853	10/14/2013	1/20/2010	\$ 2,989.00	STATUTE OF LIMITATIONS
1048931	10/14/2013	2/22/2010	\$ 1,781.59	STATUTE OF LIMITATIONS
1080272	10/14/2013	4/2/2010	\$ 1,382.00	STATUTE OF LIMITATIONS
9111660	10/14/2013	5/9/2009	\$ 1,179.00	STATUTE OF LIMITATIONS
9300506	10/14/2013	12/7/2009	\$ 1,539.00	STATUTE OF LIMITATIONS
107305	10/14/2013	1/8/2010	\$ 50.00	STATUTE OF LIMITATIONS
1052529	10/14/2013	3/7/2010	\$ 1,212.00	STATUTE OF LIMITATIONS
9166736	10/14/2013	7/8/2009	\$ 1,081.00	STATUTE OF LIMITATIONS
9230722	10/14/2013	9/13/2009	\$ 300.00	STATUTE OF LIMITATIONS
1015445	10/14/2013	1/15/2010	\$ 1,180.00	STATUTE OF LIMITATIONS
948707	10/14/2013	2/27/2009	\$ 105.09	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
968911	10/14/2013	3/20/2009	\$ 1,115.00	STATUTE OF LIMITATIONS
9318688	10/14/2013	12/25/2009	\$ 1,299.00	STATUTE OF LIMITATIONS
9319653	10/14/2013	12/28/2009	\$ 1,276.00	STATUTE OF LIMITATIONS
9320299	10/14/2013	12/29/2009	\$ 50.00	STATUTE OF LIMITATIONS
9121876	10/14/2013	5/24/2009	\$ 50.00	STATUTE OF LIMITATIONS
9216382	10/14/2013	9/1/2009	\$ 1,793.00	STATUTE OF LIMITATIONS
9231352	10/14/2013	9/13/2009	\$ 102.34	STATUTE OF LIMITATIONS
1035667	10/14/2013	2/12/2010	\$ 99.08	STATUTE OF LIMITATIONS
9243876	10/14/2013	10/6/2009	\$ 1,132.00	STATUTE OF LIMITATIONS
9228636	10/14/2013	9/2/2009	\$ 300.00	STATUTE OF LIMITATIONS
9136649	10/14/2013	6/10/2009	\$ 1,485.28	STATUTE OF LIMITATIONS
1016062	10/14/2013	1/17/2010	\$ 22.65	STATUTE OF LIMITATIONS
9204418	10/14/2013	8/4/2009	\$ 300.00	STATUTE OF LIMITATIONS
9148867	10/14/2013	6/23/2009	\$ 1,459.00	STATUTE OF LIMITATIONS
9228390	10/14/2013	8/31/2009	\$ 1,550.00	STATUTE OF LIMITATIONS
9291365	10/14/2013	11/29/2009	\$ 1,861.00	STATUTE OF LIMITATIONS
991160	10/14/2013	4/18/2009	\$ 1,223.60	STATUTE OF LIMITATIONS
1031134	10/14/2013	2/5/2010	\$ 300.00	STATUTE OF LIMITATIONS
9248745	10/14/2013	10/9/2009	\$ 1,288.00	STATUTE OF LIMITATIONS
939090	10/14/2013	2/15/2009	\$ 1,424.00	STATUTE OF LIMITATIONS
9230625	10/14/2013	9/25/2009	\$ 235.40	STATUTE OF LIMITATIONS
9216492	10/14/2013	9/5/2009	\$ 159.20	STATUTE OF LIMITATIONS
9132077	10/14/2013	6/1/2009	\$ 50.00	STATUTE OF LIMITATIONS
9216828	10/14/2013	9/2/2009	\$ 79.02	STATUTE OF LIMITATIONS
9254171	10/14/2013	10/6/2009	\$ 150.00	STATUTE OF LIMITATIONS
9271250	10/14/2013	10/29/2009	\$ 79.02	STATUTE OF LIMITATIONS
9311641	10/14/2013	12/8/2009	\$ 1,168.00	STATUTE OF LIMITATIONS
9277449	10/14/2013	11/12/2009	\$ 200.00	STATUTE OF LIMITATIONS
1050653	10/14/2013	2/27/2010	\$ 1,273.00	STATUTE OF LIMITATIONS
9278295	10/14/2013	11/11/2009	\$ 50.00	STATUTE OF LIMITATIONS
9270138	10/14/2013	11/3/2009	\$ 1,673.00	STATUTE OF LIMITATIONS
9230881	10/14/2013	9/16/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
9107071	10/14/2013	5/6/2009	\$ 20.00	STATUTE OF LIMITATIONS
942065	10/14/2013	2/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9200716	10/14/2013	8/5/2009	\$ 1,917.00	STATUTE OF LIMITATIONS
9170372	10/14/2013	7/13/2009	\$ 150.00	STATUTE OF LIMITATIONS
9175615	10/14/2013	7/16/2009	\$ 150.00	STATUTE OF LIMITATIONS
9195844	10/14/2013	8/8/2009	\$ 150.00	STATUTE OF LIMITATIONS
1033541	10/14/2013	2/6/2010	\$ 125.00	STATUTE OF LIMITATIONS
1082357	10/14/2013	3/29/2010	\$ 125.00	STATUTE OF LIMITATIONS
1080041	10/14/2013	3/31/2010	\$ 125.00	STATUTE OF LIMITATIONS
1080048	3/11/2014	3/25/2010	\$ 1,422.00	STATUTE OF LIMITATIONS
937786	10/14/2013	2/17/2009	\$ 35.00	STATUTE OF LIMITATIONS
9155855	10/14/2013	7/2/2009	\$ 75.00	STATUTE OF LIMITATIONS
1071506	10/14/2013	3/21/2010	\$ 1,664.00	STATUTE OF LIMITATIONS
967790	10/14/2013	3/12/2009	\$ 97.79	STATUTE OF LIMITATIONS
9265276	10/14/2013	10/27/2009	\$ 2,514.00	STATUTE OF LIMITATIONS
9168140	10/14/2013	7/13/2009	\$ 102.34	STATUTE OF LIMITATIONS
991132	10/14/2013	4/19/2009	\$ 100.00	STATUTE OF LIMITATIONS
991139	10/14/2013	4/19/2009	\$ 1,377.00	STATUTE OF LIMITATIONS
9231268	10/14/2013	9/10/2009	\$ 132.20	STATUTE OF LIMITATIONS
9164649	10/14/2013	7/7/2009	\$ 260.80	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9158494	10/14/2013	7/1/2009	\$ 61.96	STATUTE OF LIMITATIONS
9132689	10/14/2013	6/1/2009	\$ 300.00	STATUTE OF LIMITATIONS
9100864	10/14/2013	4/25/2009	\$ 1,226.00	STATUTE OF LIMITATIONS
947003	10/14/2013	2/24/2009	\$ 185.00	STATUTE OF LIMITATIONS
1080234	10/14/2013	3/26/2010	\$ 1,247.00	STATUTE OF LIMITATIONS
9118901	10/14/2013	5/14/2009	\$ 1,403.00	STATUTE OF LIMITATIONS
9122163	10/14/2013	5/20/2009	\$ 1,387.00	STATUTE OF LIMITATIONS
998062	10/14/2013	4/20/2009	\$ 300.00	STATUTE OF LIMITATIONS
1041056	10/14/2013	2/12/2010	\$ 1,366.00	STATUTE OF LIMITATIONS
9315116	10/14/2013	12/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9270661	10/14/2013	11/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
9270677	10/14/2013	11/8/2009	\$ 300.00	STATUTE OF LIMITATIONS
1010570	10/14/2013	1/15/2010	\$ 300.00	STATUTE OF LIMITATIONS
9169504	10/14/2013	7/18/2009	\$ 1,655.00	STATUTE OF LIMITATIONS
9174737	10/14/2013	7/21/2009	\$ 1,582.00	STATUTE OF LIMITATIONS
1021389	10/14/2013	1/27/2010	\$ 1,454.00	STATUTE OF LIMITATIONS
9123867	10/14/2013	5/23/2009	\$ 107.83	STATUTE OF LIMITATIONS
1080810	10/14/2013	3/25/2010	\$ 100.42	STATUTE OF LIMITATIONS
9227748	10/14/2013	9/10/2009	\$ 1,516.00	STATUTE OF LIMITATIONS
9255978	10/14/2013	10/24/2009	\$ 300.00	STATUTE OF LIMITATIONS
9182595	10/14/2013	7/25/2009	\$ 1,241.00	STATUTE OF LIMITATIONS
972248	10/14/2013	3/22/2009	\$ 1,395.00	STATUTE OF LIMITATIONS
998430	10/14/2013	4/18/2009	\$ 1,401.00	STATUTE OF LIMITATIONS
9265374	10/14/2013	10/23/2009	\$ 974.00	STATUTE OF LIMITATIONS
1050765	10/14/2013	2/26/2010	\$ 62.85	STATUTE OF LIMITATIONS
9132138	10/14/2013	6/4/2009	\$ 402.00	STATUTE OF LIMITATIONS
945385	10/14/2013	2/28/2009	\$ 1,479.00	STATUTE OF LIMITATIONS
936639	10/14/2013	2/13/2009	\$ 130.41	STATUTE OF LIMITATIONS
9131219	10/14/2013	6/1/2009	\$ 95.71	STATUTE OF LIMITATIONS
9111149	10/14/2013	5/7/2009	\$ 1,466.00	STATUTE OF LIMITATIONS
9257777	10/14/2013	10/18/2009	\$ 942.00	STATUTE OF LIMITATIONS
9104520	10/14/2013	4/27/2009	\$ 213.09	STATUTE OF LIMITATIONS
9180838	10/14/2013	7/25/2009	\$ 1,414.00	STATUTE OF LIMITATIONS
9180841	10/14/2013	7/25/2009	\$ 1,221.00	STATUTE OF LIMITATIONS
9144738	10/14/2013	6/16/2009	\$ 25.00	STATUTE OF LIMITATIONS
9123779	10/14/2013	4/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9204919	10/14/2013	8/22/2009	\$ 1,560.00	STATUTE OF LIMITATIONS
956546	10/14/2013	2/21/2009	\$ 1,560.00	STATUTE OF LIMITATIONS
9111091	10/14/2013	5/9/2009	\$ 1,246.00	STATUTE OF LIMITATIONS
941812	10/14/2013	2/20/2009	\$ 1,589.00	STATUTE OF LIMITATIONS
9142353	10/14/2013	6/13/2009	\$ 309.40	STATUTE OF LIMITATIONS
9210647	10/14/2013	8/24/2009	\$ 776.75	STATUTE OF LIMITATIONS
9167326	10/14/2013	7/14/2009	\$ 1,232.00	STATUTE OF LIMITATIONS
969004	10/14/2013	3/20/2009	\$ 300.00	STATUTE OF LIMITATIONS
9204861	10/14/2013	8/23/2009	\$ 1,330.00	STATUTE OF LIMITATIONS
1053257	10/14/2013	3/3/2010	\$ 1,426.00	STATUTE OF LIMITATIONS
9125021	10/14/2013	5/25/2009	\$ 316.40	STATUTE OF LIMITATIONS
9228492	10/14/2013	9/15/2009	\$ 175.00	STATUTE OF LIMITATIONS
9119768	10/14/2013	5/17/2009	\$ 1,699.00	STATUTE OF LIMITATIONS
928109	10/14/2013	2/5/2009	\$ 1,348.00	STATUTE OF LIMITATIONS
9218710	3/11/2014	9/7/2009	\$ 1,080.00	STATUTE OF LIMITATIONS
9195350	10/14/2013	8/12/2009	\$ 1,481.00	STATUTE OF LIMITATIONS



**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9279725	10/14/2013	11/10/2009	\$ 2,118.00	STATUTE OF LIMITATIONS
9103823	10/14/2013	5/2/2009	\$ 1,243.00	STATUTE OF LIMITATIONS
1036510	10/14/2013	2/8/2010	\$ 84.92	STATUTE OF LIMITATIONS
9129148	10/14/2013	5/30/2009	\$ 1,457.00	STATUTE OF LIMITATIONS
9204556	10/14/2013	8/11/2009	\$ 1,238.00	STATUTE OF LIMITATIONS
1061641	10/14/2013	3/13/2010	\$ 1,483.00	STATUTE OF LIMITATIONS
9131231	10/14/2013	6/1/2009	\$ 1,312.00	STATUTE OF LIMITATIONS
957710	10/14/2013	3/8/2009	\$ 108.20	STATUTE OF LIMITATIONS
1079981	10/14/2013	3/31/2010	\$ 1,353.00	STATUTE OF LIMITATIONS
936048	10/14/2013	2/11/2009	\$ 899.15	STATUTE OF LIMITATIONS
983856	10/14/2013	4/6/2009	\$ 1,045.00	STATUTE OF LIMITATIONS
9255011	10/14/2013	10/9/2009	\$ 300.00	STATUTE OF LIMITATIONS
9265760	10/14/2013	10/24/2009	\$ 300.00	STATUTE OF LIMITATIONS
9265773	10/14/2013	10/25/2009	\$ 151.00	STATUTE OF LIMITATIONS
1079966	10/14/2013	3/28/2010	\$ 300.00	STATUTE OF LIMITATIONS
9258690	10/14/2013	10/21/2009	\$ 1,214.00	STATUTE OF LIMITATIONS
945391	10/14/2013	2/28/2009	\$ 135.31	STATUTE OF LIMITATIONS
9204933	10/14/2013	8/22/2009	\$ 1,385.00	STATUTE OF LIMITATIONS
936025	10/14/2013	2/13/2009	\$ 1,175.00	STATUTE OF LIMITATIONS
968714	10/14/2013	3/19/2009	\$ 25.00	STATUTE OF LIMITATIONS
9320257	10/14/2013	12/30/2009	\$ 300.00	STATUTE OF LIMITATIONS
956923	10/14/2013	3/5/2009	\$ 300.00	STATUTE OF LIMITATIONS
991168	10/14/2013	4/19/2009	\$ 1,357.00	STATUTE OF LIMITATIONS
1080630	10/14/2013	3/31/2010	\$ 1,560.00	STATUTE OF LIMITATIONS
1040158	10/14/2013	2/16/2010	\$ 103.12	STATUTE OF LIMITATIONS
9200744	10/14/2013	8/9/2009	\$ 99.88	STATUTE OF LIMITATIONS
9267414	10/14/2013	11/2/2009	\$ 99.88	STATUTE OF LIMITATIONS
1087131	10/14/2013	4/4/2010	\$ 88.97	STATUTE OF LIMITATIONS
977659	10/14/2013	3/29/2009	\$ 190.80	STATUTE OF LIMITATIONS
9170357	10/14/2013	7/15/2009	\$ 495.60	STATUTE OF LIMITATIONS
9173291	10/14/2013	7/15/2009	\$ 950.00	STATUTE OF LIMITATIONS
9187406	10/14/2013	7/27/2009	\$ 1,182.00	STATUTE OF LIMITATIONS
9267302	10/14/2013	10/29/2009	\$ 100.00	STATUTE OF LIMITATIONS
9311324	10/14/2013	11/28/2009	\$ 100.00	STATUTE OF LIMITATIONS
1017535	10/14/2013	1/13/2010	\$ 100.00	STATUTE OF LIMITATIONS
1080488	10/14/2013	3/29/2010	\$ 1,275.00	STATUTE OF LIMITATIONS
9136645	10/14/2013	6/8/2009	\$ 300.00	STATUTE OF LIMITATIONS
9131713	10/14/2013	6/5/2009	\$ 694.50	STATUTE OF LIMITATIONS
9299439	10/14/2013	12/6/2009	\$ 50.00	STATUTE OF LIMITATIONS
9255965	10/14/2013	10/21/2009	\$ 1,291.00	STATUTE OF LIMITATIONS
9187371	10/14/2013	7/29/2009	\$ 1,581.00	STATUTE OF LIMITATIONS
9187531	10/14/2013	7/29/2009	\$ 2,118.00	STATUTE OF LIMITATIONS
9248752	10/14/2013	10/11/2009	\$ 149.22	STATUTE OF LIMITATIONS
1080695	10/14/2013	4/2/2010	\$ 1,215.00	STATUTE OF LIMITATIONS
9137351	10/14/2013	6/6/2009	\$ 50.00	STATUTE OF LIMITATIONS
9279972	10/14/2013	11/6/2009	\$ 128.73	STATUTE OF LIMITATIONS
932334	10/14/2013	2/5/2009	\$ 1,371.00	STATUTE OF LIMITATIONS
9131115	10/14/2013	6/7/2009	\$ 1,189.00	STATUTE OF LIMITATIONS
9200135	10/14/2013	8/9/2009	\$ 1,478.00	STATUTE OF LIMITATIONS
9271263	10/14/2013	11/4/2009	\$ 1,326.00	STATUTE OF LIMITATIONS
1019019	10/14/2013	1/18/2010	\$ 1,224.00	STATUTE OF LIMITATIONS
978399	10/14/2013	3/25/2009	\$ 1,253.00	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9290595	10/14/2013	11/20/2009	\$ 300.00	STATUTE OF LIMITATIONS
9170804	10/14/2013	7/19/2009	\$ 1,369.00	STATUTE OF LIMITATIONS
9311413	10/14/2013	11/28/2009	\$ 1,387.00	STATUTE OF LIMITATIONS
9164647	10/14/2013	7/7/2009	\$ 1,303.00	STATUTE OF LIMITATIONS
9183358	10/14/2013	7/24/2009	\$ 1,593.00	STATUTE OF LIMITATIONS
961003	10/14/2013	3/12/2009	\$ 122.38	STATUTE OF LIMITATIONS
1053276	10/14/2013	3/1/2010	\$ 1,302.00	STATUTE OF LIMITATIONS
9309212	10/14/2013	12/2/2009	\$ 224.86	STATUTE OF LIMITATIONS
9158938	10/14/2013	6/30/2009	\$ 1,418.00	STATUTE OF LIMITATIONS
9271266	10/14/2013	11/3/2009	\$ 1,505.00	STATUTE OF LIMITATIONS
1015426	10/14/2013	1/11/2010	\$ 149.60	STATUTE OF LIMITATIONS
9210040	10/14/2013	8/29/2009	\$ 300.00	STATUTE OF LIMITATIONS
969558	10/14/2013	3/21/2009	\$ 1,209.00	STATUTE OF LIMITATIONS
1080623	10/14/2013	4/4/2010	\$ 1,335.00	STATUTE OF LIMITATIONS
1043794	10/14/2013	2/24/2010	\$ 300.00	STATUTE OF LIMITATIONS
931727	10/14/2013	2/11/2009	\$ 1,345.00	STATUTE OF LIMITATIONS
9137356	10/14/2013	6/6/2009	\$ 256.20	STATUTE OF LIMITATIONS
9290961	10/14/2013	11/25/2009	\$ 274.40	STATUTE OF LIMITATIONS
1048285	10/14/2013	2/22/2010	\$ 1,801.00	STATUTE OF LIMITATIONS
9129115	10/14/2013	5/31/2009	\$ 1,400.00	STATUTE OF LIMITATIONS
9144800	10/14/2013	6/14/2009	\$ 114.70	STATUTE OF LIMITATIONS
9158957	10/14/2013	6/29/2009	\$ 1,273.00	STATUTE OF LIMITATIONS
931840	10/14/2013	2/5/2009	\$ 1,306.00	STATUTE OF LIMITATIONS
1057619	10/14/2013	3/8/2010	\$ 1,747.00	STATUTE OF LIMITATIONS
9208767	10/14/2013	8/6/2009	\$ 243.00	STATUTE OF LIMITATIONS
1080665	10/14/2013	4/3/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
9168173	10/14/2013	7/14/2009	\$ 1,238.00	STATUTE OF LIMITATIONS
1035596	10/14/2013	2/12/2010	\$ 1,144.00	STATUTE OF LIMITATIONS
9319623	10/14/2013	12/17/2009	\$ 100.00	STATUTE OF LIMITATIONS
970011	10/14/2013	3/18/2009	\$ 28.71	STATUTE OF LIMITATIONS
9203053	10/14/2013	8/11/2009	\$ 300.00	STATUTE OF LIMITATIONS
9196217	10/14/2013	7/29/2009	\$ 87.70	STATUTE OF LIMITATIONS
9200835	10/14/2013	8/4/2009	\$ 2,108.50	STATUTE OF LIMITATIONS
9206039	10/14/2013	8/15/2009	\$ 87.70	STATUTE OF LIMITATIONS
972110	10/14/2013	3/22/2009	\$ 1,496.00	STATUTE OF LIMITATIONS
938746	10/14/2013	2/18/2009	\$ 201.88	STATUTE OF LIMITATIONS
1071866	10/14/2013	3/23/2010	\$ 1,992.00	STATUTE OF LIMITATIONS
9169377	10/14/2013	7/18/2009	\$ 1,341.00	STATUTE OF LIMITATIONS
9122324	10/14/2013	5/23/2009	\$ 109.00	STATUTE OF LIMITATIONS
9205827	10/14/2013	8/23/2009	\$ 1,394.00	STATUTE OF LIMITATIONS
9141279	4/14/2014	6/14/2009	\$ 12.37	STATUTE OF LIMITATIONS
1033663	10/14/2013	2/7/2010	\$ 1,639.00	STATUTE OF LIMITATIONS
1048263	10/14/2013	2/24/2010	\$ 1,284.00	STATUTE OF LIMITATIONS
1080155	10/14/2013	3/27/2010	\$ 1,270.00	STATUTE OF LIMITATIONS
9231207	10/14/2013	9/9/2009	\$ 101.96	STATUTE OF LIMITATIONS
9227792	10/14/2013	9/14/2009	\$ 87.18	STATUTE OF LIMITATIONS
9315628	10/14/2013	12/16/2009	\$ 101.96	STATUTE OF LIMITATIONS
9318793	10/14/2013	12/21/2009	\$ 101.96	STATUTE OF LIMITATIONS
1015982	10/14/2013	1/14/2010	\$ 181.92	STATUTE OF LIMITATIONS
1080313	10/14/2013	3/26/2010	\$ 90.99	STATUTE OF LIMITATIONS
9200722	10/14/2013	8/6/2009	\$ 1,548.00	STATUTE OF LIMITATIONS
9205560	10/14/2013	8/6/2009	\$ 2,143.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9216531	10/14/2013	9/5/2009	\$ 1,980.00	STATUTE OF LIMITATIONS
942122	10/14/2013	2/21/2009	\$ 1,257.00	STATUTE OF LIMITATIONS
947417	10/14/2013	2/22/2009	\$ 300.00	STATUTE OF LIMITATIONS
9152469	10/14/2013	6/28/2009	\$ 100.96	STATUTE OF LIMITATIONS
9204501	10/14/2013	8/3/2009	\$ 95.71	STATUTE OF LIMITATIONS
9267674	10/14/2013	10/28/2009	\$ 53.44	STATUTE OF LIMITATIONS
9286086	10/14/2013	11/16/2009	\$ 97.79	STATUTE OF LIMITATIONS
9286243	10/14/2013	11/17/2009	\$ 53.44	STATUTE OF LIMITATIONS
107312	10/14/2013	1/8/2010	\$ 73.85	STATUTE OF LIMITATIONS
1015182	10/14/2013	1/14/2010	\$ 78.00	STATUTE OF LIMITATIONS
9314674	10/14/2013	12/20/2009	\$ 1,516.00	STATUTE OF LIMITATIONS
1039541	10/14/2013	2/13/2010	\$ 300.00	STATUTE OF LIMITATIONS
9319877	10/14/2013	12/21/2009	\$ 300.00	STATUTE OF LIMITATIONS
931779	10/14/2013	2/9/2009	\$ 1,186.00	STATUTE OF LIMITATIONS
973935	10/14/2013	3/23/2009	\$ 75.00	STATUTE OF LIMITATIONS
9196173	10/14/2013	8/1/2009	\$ 95.71	STATUTE OF LIMITATIONS
9205702	10/14/2013	8/13/2009	\$ 97.79	STATUTE OF LIMITATIONS
9212399	10/14/2013	8/30/2009	\$ 97.79	STATUTE OF LIMITATIONS
9309685	10/14/2013	12/10/2009	\$ 95.71	STATUTE OF LIMITATIONS
9315669	10/14/2013	12/17/2009	\$ 97.79	STATUTE OF LIMITATIONS
1071971	10/14/2013	3/12/2010	\$ 87.47	STATUTE OF LIMITATIONS
1087212	10/14/2013	4/5/2010	\$ 79.92	STATUTE OF LIMITATIONS
9175584	10/14/2013	7/20/2009	\$ 1,593.00	STATUTE OF LIMITATIONS
9100999	10/14/2013	4/25/2009	\$ 83.00	STATUTE OF LIMITATIONS
9206006	10/14/2013	8/6/2009	\$ 1,506.00	STATUTE OF LIMITATIONS
9157489	10/14/2013	6/29/2009	\$ 387.38	STATUTE OF LIMITATIONS
960986	10/14/2013	3/15/2009	\$ 1,990.00	STATUTE OF LIMITATIONS
9195251	10/14/2013	7/28/2009	\$ 1,265.00	STATUTE OF LIMITATIONS
1031853	10/14/2013	2/3/2010	\$ 34.19	STATUTE OF LIMITATIONS
967865	10/14/2013	3/15/2009	\$ 300.00	STATUTE OF LIMITATIONS
9310365	10/14/2013	12/12/2009	\$ 1,382.00	STATUTE OF LIMITATIONS
937530	10/14/2013	2/14/2009	\$ 1,249.00	STATUTE OF LIMITATIONS
1048163	10/14/2013	2/23/2010	\$ 594.50	STATUTE OF LIMITATIONS
1080559	10/14/2013	3/29/2010	\$ 155.50	STATUTE OF LIMITATIONS
1020889	10/14/2013	1/27/2010	\$ 50.00	STATUTE OF LIMITATIONS
9248731	10/14/2013	10/11/2009	\$ 1,465.00	STATUTE OF LIMITATIONS
956101	10/14/2013	3/4/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
9141218	10/14/2013	6/10/2009	\$ 300.00	STATUTE OF LIMITATIONS
9164668	10/14/2013	7/10/2009	\$ 1,638.00	STATUTE OF LIMITATIONS
1061799	10/14/2013	3/11/2010	\$ 1,325.00	STATUTE OF LIMITATIONS
9129389	10/14/2013	5/31/2009	\$ 1,163.00	STATUTE OF LIMITATIONS
9269949	10/14/2013	10/31/2009	\$ 1,417.00	STATUTE OF LIMITATIONS
9267698	10/14/2013	11/1/2009	\$ 1,992.00	STATUTE OF LIMITATIONS
107262	10/14/2013	1/4/2010	\$ 1,361.00	STATUTE OF LIMITATIONS
1071942	10/14/2013	3/11/2010	\$ 1,095.00	STATUTE OF LIMITATIONS
9146313	10/14/2013	6/16/2009	\$ 1,332.00	STATUTE OF LIMITATIONS
9205661	10/14/2013	8/15/2009	\$ 1,401.00	STATUTE OF LIMITATIONS
9183575	10/14/2013	7/24/2009	\$ 300.00	STATUTE OF LIMITATIONS
9314452	10/14/2013	12/17/2009	\$ 300.00	STATUTE OF LIMITATIONS
9115107	10/14/2013	5/9/2009	\$ 1,517.00	STATUTE OF LIMITATIONS
9119545	10/14/2013	5/12/2009	\$ 1,514.00	STATUTE OF LIMITATIONS
1073257	10/14/2013	3/20/2010	\$ 19.01	STATUTE OF LIMITATIONS

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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
10204271	10/14/2013	3/25/2010	\$ 1,307.00	STATUTE OF LIMITATIONS
9319679	10/14/2013	12/30/2009	\$ 1,721.00	STATUTE OF LIMITATIONS
1048260	10/14/2013	2/22/2010	\$ 1,502.00	STATUTE OF LIMITATIONS
984052	10/14/2013	4/7/2009	\$ 1,460.00	STATUTE OF LIMITATIONS
9119729	10/14/2013	5/17/2009	\$ 1,501.00	STATUTE OF LIMITATIONS
9204924	10/14/2013	8/23/2009	\$ 1,468.00	STATUTE OF LIMITATIONS
9278208	10/14/2013	11/4/2009	\$ 1,559.00	STATUTE OF LIMITATIONS
9231333	10/14/2013	1/4/2010	\$ 1,387.00	STATUTE OF LIMITATIONS
1094534	10/14/2013	4/5/2010	\$ 1,400.00	STATUTE OF LIMITATIONS
9132767	10/14/2013	6/3/2009	\$ 587.50	STATUTE OF LIMITATIONS
9270666	10/14/2013	11/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
9271292	10/14/2013	11/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
999534	10/14/2013	4/17/2009	\$ 1,291.00	STATUTE OF LIMITATIONS
992074	10/14/2013	4/10/2009	\$ 307.20	STATUTE OF LIMITATIONS
9180713	10/14/2013	7/26/2009	\$ 1,147.00	STATUTE OF LIMITATIONS
978718	10/14/2013	4/1/2009	\$ 75.00	STATUTE OF LIMITATIONS
9153147	10/14/2013	6/25/2009	\$ 1,491.00	STATUTE OF LIMITATIONS
9158973	10/14/2013	7/1/2009	\$ 77.78	STATUTE OF LIMITATIONS
9200126	10/14/2013	8/4/2009	\$ 1,505.00	STATUTE OF LIMITATIONS
9234616	10/14/2013	9/25/2009	\$ 1,496.00	STATUTE OF LIMITATIONS
9309606	10/14/2013	12/10/2009	\$ 1,330.00	STATUTE OF LIMITATIONS
9182696	10/14/2013	7/26/2009	\$ 471.90	STATUTE OF LIMITATIONS
9129215	10/14/2013	5/30/2009	\$ 1,962.00	STATUTE OF LIMITATIONS
9144733	10/14/2013	6/16/2009	\$ 1,396.00	STATUTE OF LIMITATIONS
9315886	10/14/2013	12/16/2009	\$ 94.04	STATUTE OF LIMITATIONS
983997	10/14/2013	4/6/2009	\$ 100.00	STATUTE OF LIMITATIONS
990024	10/14/2013	4/14/2009	\$ 100.00	STATUTE OF LIMITATIONS
9258098	10/14/2013	10/16/2009	\$ 100.00	STATUTE OF LIMITATIONS
9265793	10/14/2013	10/30/2009	\$ 1,224.00	STATUTE OF LIMITATIONS
1031172	10/14/2013	2/1/2010	\$ 1,785.00	STATUTE OF LIMITATIONS
1032335	10/14/2013	2/6/2010	\$ 1,785.00	STATUTE OF LIMITATIONS
9174548	10/14/2013	7/21/2009	\$ 100.00	STATUTE OF LIMITATIONS
991821	10/14/2013	4/12/2009	\$ 118.60	STATUTE OF LIMITATIONS
9235393	10/14/2013	9/23/2009	\$ 1,663.00	STATUTE OF LIMITATIONS
9129443	10/14/2013	5/29/2009	\$ 1,537.00	STATUTE OF LIMITATIONS
9170307	10/14/2013	7/17/2009	\$ 1,468.00	STATUTE OF LIMITATIONS
9170196	10/14/2013	7/18/2009	\$ 1,478.00	STATUTE OF LIMITATIONS
9205725	10/14/2013	8/16/2009	\$ 1,249.00	STATUTE OF LIMITATIONS
9243268	10/14/2013	10/5/2009	\$ 1,238.00	STATUTE OF LIMITATIONS
9256349	10/14/2013	10/17/2009	\$ 1,072.00	STATUTE OF LIMITATIONS
9119901	10/14/2013	5/15/2009	\$ 1,577.00	STATUTE OF LIMITATIONS
1044130	10/14/2013	2/20/2010	\$ 1,522.00	STATUTE OF LIMITATIONS
9314717	10/14/2013	12/25/2009	\$ 99.59	STATUTE OF LIMITATIONS
9234837	10/14/2013	9/22/2009	\$ 1,390.00	STATUTE OF LIMITATIONS
9267354	10/14/2013	10/31/2009	\$ 312.00	STATUTE OF LIMITATIONS
9148843	10/14/2013	6/21/2009	\$ 50.00	STATUTE OF LIMITATIONS
9148829	10/14/2013	6/18/2009	\$ 87.00	STATUTE OF LIMITATIONS
9122159	10/14/2013	5/16/2009	\$ 935.00	STATUTE OF LIMITATIONS
1050956	10/14/2013	2/27/2010	\$ 300.00	STATUTE OF LIMITATIONS
969833	10/14/2013	3/16/2009	\$ 1,412.00	STATUTE OF LIMITATIONS
9230944	10/14/2013	9/8/2009	\$ 1,513.00	STATUTE OF LIMITATIONS
9119376	10/14/2013	5/15/2009	\$ 300.00	STATUTE OF LIMITATIONS

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9132186	10/14/2013	6/4/2009	\$ 101.96	STATUTE OF LIMITATIONS
9299489	10/14/2013	12/5/2009	\$ 1,221.00	STATUTE OF LIMITATIONS
9288492	10/14/2013	11/27/2009	\$ 295.60	STATUTE OF LIMITATIONS
9148766	10/14/2013	6/24/2009	\$ 116.53	STATUTE OF LIMITATIONS
9132093	10/14/2013	6/2/2009	\$ 1,055.00	STATUTE OF LIMITATIONS
1039476	10/14/2013	2/13/2010	\$ 300.00	STATUTE OF LIMITATIONS
960441	10/14/2013	3/12/2009	\$ 1,516.00	STATUTE OF LIMITATIONS
945358	10/14/2013	2/25/2009	\$ 376.00	STATUTE OF LIMITATIONS
967815	10/14/2013	3/15/2009	\$ 50.00	STATUTE OF LIMITATIONS
984596	10/14/2013	4/7/2009	\$ 50.00	STATUTE OF LIMITATIONS
9203231	10/14/2013	8/7/2009	\$ 50.00	STATUTE OF LIMITATIONS
9288513	10/14/2013	11/24/2009	\$ 50.00	STATUTE OF LIMITATIONS
9309239	10/14/2013	12/10/2009	\$ 50.00	STATUTE OF LIMITATIONS
1080636	10/14/2013	3/26/2010	\$ 1,478.00	STATUTE OF LIMITATIONS
9119369	10/14/2013	5/16/2009	\$ 300.00	STATUTE OF LIMITATIONS
9174367	10/14/2013	7/14/2009	\$ 479.72	STATUTE OF LIMITATIONS
107298	10/14/2013	1/4/2010	\$ 1,092.00	STATUTE OF LIMITATIONS
1015285	10/14/2013	1/14/2010	\$ 111.21	STATUTE OF LIMITATIONS
1016994	10/14/2013	1/18/2010	\$ 1,409.00	STATUTE OF LIMITATIONS
9159061	10/14/2013	7/2/2009	\$ 107.83	STATUTE OF LIMITATIONS
9111799	10/14/2013	5/9/2009	\$ 1,058.00	STATUTE OF LIMITATIONS
9240785	10/14/2013	10/2/2009	\$ 1,387.00	STATUTE OF LIMITATIONS
9268560	10/14/2013	11/1/2009	\$ 1,153.12	STATUTE OF LIMITATIONS
9288504	10/14/2013	11/23/2009	\$ 114.70	STATUTE OF LIMITATIONS
9195325	10/14/2013	8/8/2009	\$ 531.40	STATUTE OF LIMITATIONS
9165676	10/14/2013	7/7/2009	\$ 1,277.00	STATUTE OF LIMITATIONS
9243295	10/14/2013	10/6/2009	\$ 150.00	STATUTE OF LIMITATIONS
9195236	10/14/2013	8/2/2009	\$ 164.67	STATUTE OF LIMITATIONS
9200981	10/14/2013	8/6/2009	\$ 51.36	STATUTE OF LIMITATIONS
9203050	10/14/2013	8/10/2009	\$ 95.71	STATUTE OF LIMITATIONS
9203544	10/14/2013	8/11/2009	\$ 51.36	STATUTE OF LIMITATIONS
9230768	10/14/2013	9/15/2009	\$ 50.00	STATUTE OF LIMITATIONS
9218818	10/14/2013	9/3/2009	\$ 108.00	STATUTE OF LIMITATIONS
9240966	10/14/2013	9/25/2009	\$ 624.00	STATUTE OF LIMITATIONS
9257052	10/14/2013	10/18/2009	\$ 152.40	STATUTE OF LIMITATIONS
1071808	10/14/2013	3/23/2010	\$ 2,043.00	STATUTE OF LIMITATIONS
978211	10/14/2013	4/3/2009	\$ 439.28	STATUTE OF LIMITATIONS
9119944	10/14/2013	5/17/2009	\$ 249.51	STATUTE OF LIMITATIONS
9142181	10/14/2013	6/11/2009	\$ 1,212.00	STATUTE OF LIMITATIONS
9253935	10/14/2013	10/15/2009	\$ 50.00	STATUTE OF LIMITATIONS
9235797	10/14/2013	9/27/2009	\$ 112.37	STATUTE OF LIMITATIONS
107244	10/14/2013	1/7/2010	\$ 300.00	STATUTE OF LIMITATIONS
1032352	10/14/2013	2/4/2010	\$ 1,026.00	STATUTE OF LIMITATIONS
1031214	10/14/2013	2/2/2010	\$ 1,175.00	STATUTE OF LIMITATIONS
998271	10/14/2013	4/22/2009	\$ 260.40	STATUTE OF LIMITATIONS
9162907	10/14/2013	7/12/2009	\$ 75.00	STATUTE OF LIMITATIONS
9195956	10/14/2013	8/7/2009	\$ 1,311.00	STATUTE OF LIMITATIONS
9277461	10/14/2013	11/12/2009	\$ 1,212.78	STATUTE OF LIMITATIONS
1033389	10/14/2013	2/5/2010	\$ 278.00	STATUTE OF LIMITATIONS
1039469	10/14/2013	2/17/2010	\$ 1,233.00	STATUTE OF LIMITATIONS
1060659	10/14/2013	3/14/2010	\$ 95.03	STATUTE OF LIMITATIONS
930012	10/14/2013	2/5/2009	\$ 124.86	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9123871	10/14/2013	5/22/2009	\$ 102.34	STATUTE OF LIMITATIONS
9182788	10/14/2013	7/25/2009	\$ 1,451.00	STATUTE OF LIMITATIONS
9229992	10/14/2013	9/17/2009	\$ 300.00	STATUTE OF LIMITATIONS
104208	10/14/2013	1/1/2010	\$ 50.00	STATUTE OF LIMITATIONS
1060389	10/14/2013	3/12/2010	\$ 95.03	STATUTE OF LIMITATIONS
978776	10/14/2013	3/26/2009	\$ 1,324.00	STATUTE OF LIMITATIONS
9267409	10/14/2013	11/1/2009	\$ 1,228.00	STATUTE OF LIMITATIONS
9125699	10/14/2013	5/26/2009	\$ 1,392.00	STATUTE OF LIMITATIONS
1021089	10/14/2013	1/28/2010	\$ 1,187.00	STATUTE OF LIMITATIONS
9105364	10/14/2013	4/29/2009	\$ 110.58	STATUTE OF LIMITATIONS
1053953	10/14/2013	3/2/2010	\$ 124.01	STATUTE OF LIMITATIONS
1054961	10/14/2013	3/2/2010	\$ 1,354.00	STATUTE OF LIMITATIONS
1081391	10/14/2013	3/30/2010	\$ 2,737.00	STATUTE OF LIMITATIONS
1033442	10/14/2013	2/5/2010	\$ 355.00	STATUTE OF LIMITATIONS
931036	10/14/2013	2/10/2009	\$ 100.53	STATUTE OF LIMITATIONS
9158948	10/14/2013	6/30/2009	\$ 1,742.00	STATUTE OF LIMITATIONS
9208271	10/14/2013	8/23/2009	\$ 346.80	STATUTE OF LIMITATIONS
945208	10/14/2013	2/26/2009	\$ 1,184.00	STATUTE OF LIMITATIONS
9169320	10/14/2013	7/17/2009	\$ 300.00	STATUTE OF LIMITATIONS
9202203	10/14/2013	8/1/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
931782	10/14/2013	2/7/2009	\$ 2,285.00	STATUTE OF LIMITATIONS
1010562	10/14/2013	1/11/2010	\$ 1,002.81	STATUTE OF LIMITATIONS
9271366	10/14/2013	11/5/2009	\$ 300.00	STATUTE OF LIMITATIONS
1053565	10/14/2013	3/5/2010	\$ 105.14	STATUTE OF LIMITATIONS
1035642	10/14/2013	2/14/2010	\$ 100.00	STATUTE OF LIMITATIONS
972227	10/14/2013	3/21/2009	\$ 1,483.00	STATUTE OF LIMITATIONS
9155853	10/14/2013	7/3/2009	\$ 1,478.00	STATUTE OF LIMITATIONS
9204275	10/14/2013	8/3/2009	\$ 1,477.00	STATUTE OF LIMITATIONS
1031284	10/14/2013	2/3/2010	\$ 1,580.00	STATUTE OF LIMITATIONS
9256991	10/14/2013	10/16/2009	\$ 1,594.00	STATUTE OF LIMITATIONS
9131117	10/14/2013	6/8/2009	\$ 100.00	STATUTE OF LIMITATIONS
9277322	10/14/2013	11/6/2009	\$ 1,225.00	STATUTE OF LIMITATIONS
9129372	10/14/2013	5/26/2009	\$ 1,414.00	STATUTE OF LIMITATIONS
978894	10/14/2013	3/27/2009	\$ 300.00	STATUTE OF LIMITATIONS
9106785	10/14/2013	5/6/2009	\$ 899.39	STATUTE OF LIMITATIONS
9174675	10/14/2013	7/21/2009	\$ 1,498.00	STATUTE OF LIMITATIONS
9146360	10/14/2013	6/19/2009	\$ 696.50	STATUTE OF LIMITATIONS
998272	10/14/2013	4/26/2009	\$ 50.00	STATUTE OF LIMITATIONS
942075	10/14/2013	2/21/2009	\$ 1,269.00	STATUTE OF LIMITATIONS
1021212	10/14/2013	1/28/2010	\$ 88.97	STATUTE OF LIMITATIONS
1071402	10/14/2013	3/20/2010	\$ 1,256.00	STATUTE OF LIMITATIONS
9259111	10/14/2013	10/21/2009	\$ 95.71	STATUTE OF LIMITATIONS
9315558	10/14/2013	12/17/2009	\$ 99.88	STATUTE OF LIMITATIONS
9240731	10/14/2013	10/3/2009	\$ 150.00	STATUTE OF LIMITATIONS
9203533	10/14/2013	8/14/2009	\$ 107.83	STATUTE OF LIMITATIONS
9205571	10/14/2013	8/22/2009	\$ 111.96	STATUTE OF LIMITATIONS
1041222	10/14/2013	2/17/2010	\$ 1,284.00	STATUTE OF LIMITATIONS
1067297	10/14/2013	3/5/2010	\$ 1,900.00	STATUTE OF LIMITATIONS
9175328	10/14/2013	7/20/2009	\$ 1,423.00	STATUTE OF LIMITATIONS
9206092	10/14/2013	8/7/2009	\$ 1,361.00	STATUTE OF LIMITATIONS
9119914	10/14/2013	5/16/2009	\$ 1,335.00	STATUTE OF LIMITATIONS
9241066	10/14/2013	10/3/2009	\$ 1,561.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9216564	10/14/2013	9/6/2009	\$ 109.21	STATUTE OF LIMITATIONS
9217213	10/14/2013	9/7/2009	\$ 157.18	STATUTE OF LIMITATIONS
957288	10/14/2013	3/5/2009	\$ 300.00	STATUTE OF LIMITATIONS
1040168	10/14/2013	2/13/2010	\$ 673.00	STATUTE OF LIMITATIONS
1053870	10/14/2013	3/6/2010	\$ 1,644.00	STATUTE OF LIMITATIONS
9230461	10/14/2013	9/25/2009	\$ 1,298.00	STATUTE OF LIMITATIONS
1047835	10/14/2013	2/18/2010	\$ 1,500.00	STATUTE OF LIMITATIONS
9256006	10/14/2013	10/19/2009	\$ 101.96	STATUTE OF LIMITATIONS
9268320	10/14/2013	10/29/2009	\$ 101.96	STATUTE OF LIMITATIONS
957049	10/14/2013	3/8/2009	\$ 1,592.00	STATUTE OF LIMITATIONS
9148490	10/14/2013	6/24/2009	\$ 126.10	STATUTE OF LIMITATIONS
9122390	10/14/2013	5/18/2009	\$ 1,308.00	STATUTE OF LIMITATIONS
9159055	10/14/2013	7/3/2009	\$ 1,291.00	STATUTE OF LIMITATIONS
9234648	10/14/2013	9/23/2009	\$ 50.00	STATUTE OF LIMITATIONS
945403	10/14/2013	2/26/2009	\$ 206.00	STATUTE OF LIMITATIONS
9111725	10/14/2013	5/4/2009	\$ 109.21	STATUTE OF LIMITATIONS
1057733	10/14/2013	3/13/2010	\$ 100.42	STATUTE OF LIMITATIONS
1071413	10/14/2013	3/14/2010	\$ 1,992.00	STATUTE OF LIMITATIONS
9309696	10/14/2013	12/13/2009	\$ 50.00	STATUTE OF LIMITATIONS
9203585	10/14/2013	8/18/2009	\$ 1,192.00	STATUTE OF LIMITATIONS
9314733	10/14/2013	12/27/2009	\$ 262.20	STATUTE OF LIMITATIONS
1020185	10/14/2013	1/21/2010	\$ 50.00	STATUTE OF LIMITATIONS
9203937	10/14/2013	8/1/2009	\$ 1,238.00	STATUTE OF LIMITATIONS
9241771	10/14/2013	10/3/2009	\$ 300.00	STATUTE OF LIMITATIONS
9256155	10/14/2013	10/20/2009	\$ 348.80	STATUTE OF LIMITATIONS
9314779	10/14/2013	12/16/2009	\$ 1,230.00	STATUTE OF LIMITATIONS
9270128	10/14/2013	11/3/2009	\$ 104.04	STATUTE OF LIMITATIONS
9229964	10/14/2013	9/27/2009	\$ 300.00	STATUTE OF LIMITATIONS
9241823	10/14/2013	10/4/2009	\$ 1,267.00	STATUTE OF LIMITATIONS
9291668	10/14/2013	11/19/2009	\$ 1,339.00	STATUTE OF LIMITATIONS
9300174	10/14/2013	12/5/2009	\$ 1,404.00	STATUTE OF LIMITATIONS
9257582	10/14/2013	10/20/2009	\$ 1,184.00	STATUTE OF LIMITATIONS
9164116	10/14/2013	7/12/2009	\$ 1,363.00	STATUTE OF LIMITATIONS
9254302	10/14/2013	10/13/2009	\$ 1,387.00	STATUTE OF LIMITATIONS
9265362	10/14/2013	10/13/2009	\$ 436.44	STATUTE OF LIMITATIONS
975069	10/14/2013	3/24/2009	\$ 188.93	STATUTE OF LIMITATIONS
9269860	10/14/2013	11/3/2009	\$ 105.36	STATUTE OF LIMITATIONS
9270686	10/14/2013	11/5/2009	\$ 1,271.00	STATUTE OF LIMITATIONS
1055004	10/14/2013	3/6/2010	\$ -	STATUTE OF LIMITATIONS
1087076	10/14/2013	4/6/2010	\$ 95.03	STATUTE OF LIMITATIONS
9204799	10/14/2013	8/5/2009	\$ 50.00	STATUTE OF LIMITATIONS
9180720	10/14/2013	7/24/2009	\$ 1,327.00	STATUTE OF LIMITATIONS
9180895	10/14/2013	7/24/2009	\$ 1,327.00	STATUTE OF LIMITATIONS
9196101	10/14/2013	7/29/2009	\$ 1,327.00	STATUTE OF LIMITATIONS
9196179	10/14/2013	7/29/2009	\$ 1,350.00	STATUTE OF LIMITATIONS
9200757	10/14/2013	7/30/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200794	10/14/2013	7/30/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200820	10/14/2013	7/31/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9306001	10/14/2013	7/31/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200837	10/14/2013	8/3/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200842	10/14/2013	8/3/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200857	10/14/2013	8/4/2009	\$ 1,302.00	STATUTE OF LIMITATIONS

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9200861	10/14/2013	8/4/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9209021	10/14/2013	8/15/2009	\$ 1,451.00	STATUTE OF LIMITATIONS
951872	10/14/2013	3/3/2009	\$ 1,120.00	STATUTE OF LIMITATIONS
9291039	10/14/2013	11/27/2009	\$ 150.00	STATUTE OF LIMITATIONS
9310472	10/14/2013	11/27/2009	\$ 150.00	STATUTE OF LIMITATIONS
9313664	10/14/2013	11/27/2009	\$ 150.00	STATUTE OF LIMITATIONS
9291969	10/14/2013	11/28/2009	\$ 1,287.00	STATUTE OF LIMITATIONS
9164813	10/14/2013	7/7/2009	\$ 1,416.00	STATUTE OF LIMITATIONS
9158979	10/14/2013	6/30/2009	\$ 270.40	STATUTE OF LIMITATIONS
9200831	10/14/2013	8/10/2009	\$ 1,159.00	STATUTE OF LIMITATIONS
9230742	10/14/2013	9/14/2009	\$ 1,323.00	STATUTE OF LIMITATIONS
9175530	10/14/2013	7/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9277329	10/14/2013	11/7/2009	\$ 118.61	STATUTE OF LIMITATIONS
9103840	10/14/2013	4/28/2009	\$ 699.40	STATUTE OF LIMITATIONS
9278224	10/14/2013	11/15/2009	\$ 1,515.00	STATUTE OF LIMITATIONS
9243871	10/14/2013	10/7/2009	\$ 150.00	STATUTE OF LIMITATIONS
9277386	10/14/2013	11/6/2009	\$ 50.00	STATUTE OF LIMITATIONS
9165158	10/14/2013	7/12/2009	\$ 30.00	STATUTE OF LIMITATIONS
9243794	10/14/2013	10/6/2009	\$ 119.37	STATUTE OF LIMITATIONS
9243857	10/14/2013	10/6/2009	\$ 129.02	STATUTE OF LIMITATIONS
9243862	10/14/2013	10/6/2009	\$ 130.41	STATUTE OF LIMITATIONS
9148755	10/14/2013	6/24/2009	\$ 1,525.00	STATUTE OF LIMITATIONS
9182431	10/14/2013	7/21/2009	\$ 50.00	STATUTE OF LIMITATIONS
9115091	10/14/2013	5/13/2009	\$ 465.30	STATUTE OF LIMITATIONS
9146945	10/14/2013	6/21/2009	\$ 430.80	STATUTE OF LIMITATIONS
9278290	10/14/2013	11/10/2009	\$ 1,260.00	STATUTE OF LIMITATIONS
108183	10/14/2013	1/8/2010	\$ 101.77	STATUTE OF LIMITATIONS
948130	10/14/2013	2/26/2009	\$ 1,226.00	STATUTE OF LIMITATIONS
9107076	10/14/2013	5/6/2009	\$ 1,095.00	STATUTE OF LIMITATIONS
9271138	10/14/2013	11/3/2009	\$ 121.14	STATUTE OF LIMITATIONS
107119	10/14/2013	1/5/2010	\$ 300.00	STATUTE OF LIMITATIONS
1054799	10/14/2013	3/6/2010	\$ 300.00	STATUTE OF LIMITATIONS
961764	10/14/2013	3/13/2009	\$ 300.00	STATUTE OF LIMITATIONS
961239	10/14/2013	3/14/2009	\$ 300.00	STATUTE OF LIMITATIONS
9319806	10/14/2013	12/26/2009	\$ 120.20	STATUTE OF LIMITATIONS
9100005	10/14/2013	4/21/2009	\$ 50.00	STATUTE OF LIMITATIONS
9270426	10/14/2013	10/30/2009	\$ 50.00	STATUTE OF LIMITATIONS
9148421	10/14/2013	6/21/2009	\$ 1,354.00	STATUTE OF LIMITATIONS
9165210	10/14/2013	7/11/2009	\$ 432.00	STATUTE OF LIMITATIONS
9202291	10/14/2013	8/4/2009	\$ 1,447.00	STATUTE OF LIMITATIONS
9212367	10/14/2013	8/28/2009	\$ 1,618.00	STATUTE OF LIMITATIONS
9129455	10/14/2013	5/31/2009	\$ 1,049.00	STATUTE OF LIMITATIONS
1039900	10/14/2013	2/20/2010	\$ 107.16	STATUTE OF LIMITATIONS
959556	10/14/2013	3/11/2009	\$ 1,444.00	STATUTE OF LIMITATIONS
9119366	10/14/2013	5/15/2009	\$ 237.23	STATUTE OF LIMITATIONS
9310511	10/14/2013	11/30/2009	\$ 1,452.00	STATUTE OF LIMITATIONS
1010662	10/14/2013	1/17/2010	\$ 89.64	STATUTE OF LIMITATIONS
1033079	10/14/2013	2/4/2010	\$ 1,202.00	STATUTE OF LIMITATIONS
9163944	10/14/2013	7/9/2009	\$ 100.00	STATUTE OF LIMITATIONS
9170375	10/14/2013	7/13/2009	\$ 1,184.00	STATUTE OF LIMITATIONS
1044771	10/14/2013	2/21/2010	\$ 366.70	STATUTE OF LIMITATIONS
9122063	10/14/2013	5/24/2009	\$ 1,260.00	STATUTE OF LIMITATIONS



**Discharge of Accountability Report - Detailed Listing**  
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1060546	10/14/2013	3/10/2010	\$ 1,225.00	STATUTE OF LIMITATIONS
1081442	10/14/2013	4/2/2010	\$ 1,242.00	STATUTE OF LIMITATIONS
929846	10/14/2013	2/6/2009	\$ 50.00	STATUTE OF LIMITATIONS
956513	10/14/2013	3/8/2009	\$ 50.00	STATUTE OF LIMITATIONS
993459	10/14/2013	4/10/2009	\$ 50.00	STATUTE OF LIMITATIONS
998305	10/14/2013	4/25/2009	\$ 50.00	STATUTE OF LIMITATIONS
9145941	10/14/2013	6/17/2009	\$ 48.00	STATUTE OF LIMITATIONS
9152342	10/14/2013	6/28/2009	\$ 50.00	STATUTE OF LIMITATIONS
9206084	10/14/2013	8/8/2009	\$ 50.00	STATUTE OF LIMITATIONS
9240974	10/14/2013	9/23/2009	\$ 50.00	STATUTE OF LIMITATIONS
9290521	10/14/2013	11/26/2009	\$ 50.00	STATUTE OF LIMITATIONS
9165680	10/14/2013	7/7/2009	\$ 50.00	STATUTE OF LIMITATIONS
9175391	10/14/2013	7/19/2009	\$ 0.40	STATUTE OF LIMITATIONS
936024	10/14/2013	2/14/2009	\$ 1,523.00	STATUTE OF LIMITATIONS
9187416	10/14/2013	8/1/2009	\$ 1,446.00	STATUTE OF LIMITATIONS
9123755	10/14/2013	5/23/2009	\$ 100.00	STATUTE OF LIMITATIONS
9254197	10/14/2013	10/5/2009	\$ 1,307.00	STATUTE OF LIMITATIONS
9268782	10/14/2013	10/25/2009	\$ 150.50	STATUTE OF LIMITATIONS
970819	10/14/2013	3/15/2009	\$ 1,921.00	STATUTE OF LIMITATIONS
9146308	10/14/2013	6/15/2009	\$ 1,370.00	STATUTE OF LIMITATIONS
9243856	10/14/2013	10/6/2009	\$ 150.00	STATUTE OF LIMITATIONS
9309292	10/14/2013	12/10/2009	\$ 1,939.00	STATUTE OF LIMITATIONS
969898	10/14/2013	3/18/2009	\$ 329.64	STATUTE OF LIMITATIONS
9132173	10/14/2013	6/7/2009	\$ 255.60	STATUTE OF LIMITATIONS
9318956	10/14/2013	12/19/2009	\$ 1,391.00	STATUTE OF LIMITATIONS
9210644	10/14/2013	8/26/2009	\$ 50.00	STATUTE OF LIMITATIONS
9204981	10/14/2013	8/23/2009	\$ 50.00	STATUTE OF LIMITATIONS
9216538	10/14/2013	9/6/2009	\$ 1,262.00	STATUTE OF LIMITATIONS
9182538	10/14/2013	7/23/2009	\$ 1,245.00	STATUTE OF LIMITATIONS
1035757	10/14/2013	2/9/2010	\$ 50.00	STATUTE OF LIMITATIONS
1038045	10/14/2013	2/18/2010	\$ 119.09	STATUTE OF LIMITATIONS
969019	10/14/2013	3/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9175507	10/14/2013	7/21/2009	\$ 1,401.00	STATUTE OF LIMITATIONS
967777	10/14/2013	3/12/2009	\$ 2,592.00	STATUTE OF LIMITATIONS
1047898	10/14/2013	2/21/2010	\$ 50.00	STATUTE OF LIMITATIONS
9216413	10/14/2013	9/2/2009	\$ 1,591.00	STATUTE OF LIMITATIONS
937549	10/14/2013	2/16/2009	\$ 1,562.00	STATUTE OF LIMITATIONS
9129449	10/14/2013	5/29/2009	\$ 174.83	STATUTE OF LIMITATIONS
956971	10/14/2013	3/4/2009	\$ 1,443.00	STATUTE OF LIMITATIONS
9148871	10/14/2013	6/23/2009	\$ 1,459.00	STATUTE OF LIMITATIONS
1040011	10/14/2013	2/15/2010	\$ 50.00	STATUTE OF LIMITATIONS
9128973	10/14/2013	5/30/2009	\$ 1,354.00	STATUTE OF LIMITATIONS
991067	10/14/2013	4/19/2009	\$ 851.00	STATUTE OF LIMITATIONS
1080581	10/14/2013	4/3/2010	\$ 300.00	STATUTE OF LIMITATIONS
9228391	10/14/2013	9/3/2009	\$ 300.00	STATUTE OF LIMITATIONS
9228619	10/14/2013	9/4/2009	\$ 1,435.00	STATUTE OF LIMITATIONS
956704	10/14/2013	3/3/2009	\$ 1,141.00	STATUTE OF LIMITATIONS
9234148	10/14/2013	9/19/2009	\$ 1,105.00	STATUTE OF LIMITATIONS
970784	10/14/2013	3/14/2009	\$ 1,304.00	STATUTE OF LIMITATIONS
9235835	10/14/2013	9/24/2009	\$ 1,457.00	STATUTE OF LIMITATIONS
9153184	10/14/2013	6/27/2009	\$ 1,354.00	STATUTE OF LIMITATIONS
1015194	10/14/2013	1/22/2010	\$ 1,395.00	STATUTE OF LIMITATIONS

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9265290	10/14/2013	10/28/2009	\$ 113.33	STATUTE OF LIMITATIONS
1010833	10/14/2013	1/17/2010	\$ 180.00	STATUTE OF LIMITATIONS
1061815	10/14/2013	3/8/2010	\$ 159.43	STATUTE OF LIMITATIONS
9202653	10/14/2013	8/7/2009	\$ 1,339.00	STATUTE OF LIMITATIONS
9217342	10/14/2013	9/3/2009	\$ 300.00	STATUTE OF LIMITATIONS
9231261	10/14/2013	9/14/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
973928	10/14/2013	3/28/2009	\$ 1,973.00	STATUTE OF LIMITATIONS
1080165	10/14/2013	3/31/2010	\$ 1,113.00	STATUTE OF LIMITATIONS
972223	10/14/2013	3/20/2009	\$ 1,202.00	STATUTE OF LIMITATIONS
985588	10/14/2013	4/3/2009	\$ 103.71	STATUTE OF LIMITATIONS
9217206	10/14/2013	9/8/2009	\$ 1,969.00	STATUTE OF LIMITATIONS
1031247	10/14/2013	1/31/2010	\$ 1,421.00	STATUTE OF LIMITATIONS
9123770	10/14/2013	5/24/2009	\$ 1,372.00	STATUTE OF LIMITATIONS
984841	10/14/2013	4/2/2009	\$ 50.00	STATUTE OF LIMITATIONS
9265575	10/14/2013	10/24/2009	\$ 1,635.00	STATUTE OF LIMITATIONS
9163946	10/14/2013	7/9/2009	\$ 1,230.00	STATUTE OF LIMITATIONS
1040839	10/14/2013	2/13/2010	\$ 1,523.00	STATUTE OF LIMITATIONS
9131941	10/14/2013	6/3/2009	\$ 479.00	STATUTE OF LIMITATIONS
992786	10/14/2013	4/15/2009	\$ 1,495.00	STATUTE OF LIMITATIONS
9155500	10/14/2013	7/4/2009	\$ 1,319.00	STATUTE OF LIMITATIONS
956996	10/14/2013	3/6/2009	\$ 300.00	STATUTE OF LIMITATIONS
9131210	10/14/2013	6/2/2009	\$ 50.00	STATUTE OF LIMITATIONS
9233898	10/14/2013	9/20/2009	\$ 1,569.00	STATUTE OF LIMITATIONS
960980	10/14/2013	3/12/2009	\$ 1,364.00	STATUTE OF LIMITATIONS
9152464	10/14/2013	6/25/2009	\$ 1,451.00	STATUTE OF LIMITATIONS
9269066	10/14/2013	10/22/2009	\$ 482.30	STATUTE OF LIMITATIONS
9286325	10/14/2013	11/18/2009	\$ 1,226.00	STATUTE OF LIMITATIONS
990965	10/14/2013	4/17/2009	\$ 205.60	STATUTE OF LIMITATIONS
9175611	10/14/2013	7/17/2009	\$ 1,233.00	STATUTE OF LIMITATIONS
9203673	10/14/2013	8/18/2009	\$ 1,424.00	STATUTE OF LIMITATIONS
999490	10/14/2013	4/20/2009	\$ 203.10	STATUTE OF LIMITATIONS
9167324	10/14/2013	7/15/2009	\$ 265.97	STATUTE OF LIMITATIONS
9104313	10/14/2013	4/29/2009	\$ 104.00	STATUTE OF LIMITATIONS
962602	10/14/2013	3/9/2009	\$ 1,318.00	STATUTE OF LIMITATIONS
962620	10/14/2013	3/9/2009	\$ 1,422.00	STATUTE OF LIMITATIONS
9265826	10/14/2013	10/31/2009	\$ 150.00	STATUTE OF LIMITATIONS
991105	10/14/2013	4/18/2009	\$ 160.00	STATUTE OF LIMITATIONS
9216818	10/14/2013	9/9/2009	\$ 793.80	STATUTE OF LIMITATIONS
9111738	10/14/2013	5/7/2009	\$ 782.50	STATUTE OF LIMITATIONS
991810	10/14/2013	4/14/2009	\$ 67.17	STATUTE OF LIMITATIONS
948123	10/14/2013	2/25/2009	\$ 1,128.00	STATUTE OF LIMITATIONS
930909	10/14/2013	2/6/2009	\$ 147.00	STATUTE OF LIMITATIONS
9163519	10/14/2013	7/9/2009	\$ 1,969.00	STATUTE OF LIMITATIONS
9278235	10/14/2013	11/5/2009	\$ 1,166.00	STATUTE OF LIMITATIONS
9205631	10/14/2013	8/17/2009	\$ 2,010.00	STATUTE OF LIMITATIONS
9169447	10/14/2013	7/18/2009	\$ 1,389.00	STATUTE OF LIMITATIONS
971116	10/14/2013	3/21/2009	\$ 1,869.00	STATUTE OF LIMITATIONS
9168049	10/14/2013	7/14/2009	\$ 1,299.00	STATUTE OF LIMITATIONS
970060	10/14/2013	3/19/2009	\$ 260.40	STATUTE OF LIMITATIONS
970067	10/14/2013	3/19/2009	\$ 260.40	STATUTE OF LIMITATIONS
945202	10/14/2013	2/27/2009	\$ 75.00	STATUTE OF LIMITATIONS
9277775	10/14/2013	11/14/2009	\$ 1,499.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
**June 27, 2017**

<b>Account Number</b>	<b>Date Referred</b>	<b>Date of Service</b>	<b>Balance to Discharge</b>	<b>Account Status</b>
968362	10/14/2013	3/20/2009	\$ 75.00	STATUTE OF LIMITATIONS
9211713	10/14/2013	8/30/2009	\$ 75.00	STATUTE OF LIMITATIONS
948070	10/14/2013	2/24/2009	\$ 1,474.00	STATUTE OF LIMITATIONS
9106907	10/14/2013	4/30/2009	\$ 237.40	STATUTE OF LIMITATIONS
983977	10/14/2013	4/1/2009	\$ 1,651.00	STATUTE OF LIMITATIONS
1073371	10/14/2013	3/22/2010	\$ 88.97	STATUTE OF LIMITATIONS
1021244	10/14/2013	1/28/2010	\$ 1,095.00	STATUTE OF LIMITATIONS
1039889	10/14/2013	2/19/2010	\$ 282.00	STATUTE OF LIMITATIONS
1037991	10/14/2013	2/20/2010	\$ 623.80	STATUTE OF LIMITATIONS
1061802	10/14/2013	3/12/2010	\$ 22.65	STATUTE OF LIMITATIONS
1082352	10/14/2013	3/28/2010	\$ 23.05	STATUTE OF LIMITATIONS
9209589	10/14/2013	8/29/2009	\$ 100.00	STATUTE OF LIMITATIONS
1061678	10/14/2013	3/4/2010	\$ 50.00	STATUTE OF LIMITATIONS
9265249	10/14/2013	10/28/2009	\$ 1,292.00	STATUTE OF LIMITATIONS
9129879	10/14/2013	5/31/2009	\$ 1,202.00	STATUTE OF LIMITATIONS
9255356	10/14/2013	10/13/2009	\$ 486.73	STATUTE OF LIMITATIONS
9265582	10/14/2013	11/1/2009	\$ 1,387.00	STATUTE OF LIMITATIONS
1015459	10/14/2013	1/16/2010	\$ 1,556.00	STATUTE OF LIMITATIONS
1019984	10/14/2013	1/21/2010	\$ 105.82	STATUTE OF LIMITATIONS
9218666	10/14/2013	9/5/2009	\$ 1,372.00	STATUTE OF LIMITATIONS
1081680	10/14/2013	3/25/2010	\$ 69.26	STATUTE OF LIMITATIONS
1080261	10/14/2013	3/26/2010	\$ 1,491.00	STATUTE OF LIMITATIONS
9129314	10/14/2013	5/27/2009	\$ 50.00	STATUTE OF LIMITATIONS
9241107	10/14/2013	10/1/2009	\$ 50.00	STATUTE OF LIMITATIONS
9286707	10/14/2013	11/17/2009	\$ 50.00	STATUTE OF LIMITATIONS
9157563	10/14/2013	7/4/2009	\$ 1,211.00	STATUTE OF LIMITATIONS
1087136	10/14/2013	4/5/2010	\$ 1,305.00	STATUTE OF LIMITATIONS
9217337	10/14/2013	9/4/2009	\$ 300.00	STATUTE OF LIMITATIONS
9311488	10/14/2013	12/9/2009	\$ 1,404.00	STATUTE OF LIMITATIONS
9286316	10/14/2013	11/18/2009	\$ 135.32	STATUTE OF LIMITATIONS
9242259	10/14/2013	9/25/2009	\$ 300.00	STATUTE OF LIMITATIONS
9195329	10/14/2013	8/9/2009	\$ 300.00	STATUTE OF LIMITATIONS
9162943	10/14/2013	7/11/2009	\$ 307.60	STATUTE OF LIMITATIONS
9146494	10/14/2013	6/19/2009	\$ 300.00	STATUTE OF LIMITATIONS
9132660	10/14/2013	6/2/2009	\$ 267.80	STATUTE OF LIMITATIONS
1015465	10/14/2013	1/12/2010	\$ 1,170.00	STATUTE OF LIMITATIONS
1019125	10/14/2013	1/21/2010	\$ 1,153.00	STATUTE OF LIMITATIONS
9111818	10/14/2013	5/8/2009	\$ 1,074.00	STATUTE OF LIMITATIONS
1036555	10/14/2013	2/14/2010	\$ 1,340.00	STATUTE OF LIMITATIONS
9129110	10/14/2013	5/31/2009	\$ 1,454.00	STATUTE OF LIMITATIONS
9271297	10/14/2013	11/5/2009	\$ 300.00	STATUTE OF LIMITATIONS
9103810	10/14/2013	4/30/2009	\$ 1,462.00	STATUTE OF LIMITATIONS
9228641	10/14/2013	9/2/2009	\$ 1,398.00	STATUTE OF LIMITATIONS
1010615	10/14/2013	1/15/2010	\$ 1,320.00	STATUTE OF LIMITATIONS
948545	10/14/2013	2/28/2009	\$ 50.00	STATUTE OF LIMITATIONS
9142467	10/14/2013	6/9/2009	\$ 50.00	STATUTE OF LIMITATIONS
9210038	10/14/2013	8/25/2009	\$ 50.00	STATUTE OF LIMITATIONS
9314581	10/14/2013	12/24/2009	\$ 1,207.00	STATUTE OF LIMITATIONS
9174259	10/14/2013	7/15/2009	\$ 50.00	STATUTE OF LIMITATIONS
9219019	10/14/2013	9/3/2009	\$ 1,423.00	STATUTE OF LIMITATIONS
9230780	10/14/2013	9/16/2009	\$ 1,408.00	STATUTE OF LIMITATIONS
9229929	10/14/2013	9/19/2009	\$ 1,898.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
1036580	10/14/2013	2/14/2010	\$ 75.00	STATUTE OF LIMITATIONS
9254143	10/14/2013	10/9/2009	\$ 47.54	STATUTE OF LIMITATIONS
9111059	10/14/2013	5/9/2009	\$ 1,500.00	STATUTE OF LIMITATIONS
9101012	10/14/2013	4/25/2009	\$ 1,662.00	STATUTE OF LIMITATIONS
9264753	10/14/2013	11/1/2009	\$ 300.00	STATUTE OF LIMITATIONS
9106837	10/14/2013	4/30/2009	\$ 600.00	STATUTE OF LIMITATIONS
1031833	10/14/2013	2/3/2010	\$ 386.50	STATUTE OF LIMITATIONS
938796	10/14/2013	2/18/2009	\$ 100.00	STATUTE OF LIMITATIONS
949447	10/14/2013	2/28/2009	\$ 1,827.00	STATUTE OF LIMITATIONS
9131978	10/14/2013	6/3/2009	\$ 100.00	STATUTE OF LIMITATIONS
1043684	10/14/2013	2/28/2010	\$ 1,732.00	STATUTE OF LIMITATIONS
9144959	10/14/2013	6/21/2009	\$ 1,073.00	STATUTE OF LIMITATIONS
1050770	10/14/2013	2/27/2010	\$ 140.40	STATUTE OF LIMITATIONS
1032357	10/14/2013	2/10/2010	\$ 75.00	STATUTE OF LIMITATIONS
942005	10/14/2013	2/22/2009	\$ 1,160.00	STATUTE OF LIMITATIONS
9319676	10/14/2013	12/30/2009	\$ 1,352.00	STATUTE OF LIMITATIONS
942103	10/14/2013	2/19/2009	\$ 1,537.00	STATUTE OF LIMITATIONS
9170779	10/14/2013	7/17/2009	\$ 1,483.00	STATUTE OF LIMITATIONS
9216435	10/14/2013	9/2/2009	\$ 1,341.00	STATUTE OF LIMITATIONS
9310439	10/14/2013	12/12/2009	\$ 50.00	STATUTE OF LIMITATIONS
9310436	10/14/2013	12/13/2009	\$ 50.00	STATUTE OF LIMITATIONS
1053891	10/14/2013	3/3/2010	\$ 50.00	STATUTE OF LIMITATIONS
983106	10/14/2013	4/6/2009	\$ 1,969.00	STATUTE OF LIMITATIONS
9231033	10/14/2013	9/8/2009	\$ 1,380.00	STATUTE OF LIMITATIONS
9210366	10/14/2013	8/29/2009	\$ 1,391.00	STATUTE OF LIMITATIONS
9243830	10/14/2013	10/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
9243848	10/14/2013	10/7/2009	\$ 300.00	STATUTE OF LIMITATIONS
974733	10/14/2013	3/27/2009	\$ 193.80	STATUTE OF LIMITATIONS
9218690	10/14/2013	9/3/2009	\$ 204.01	STATUTE OF LIMITATIONS
9231196	10/14/2013	9/14/2009	\$ 120.70	STATUTE OF LIMITATIONS
9230031	10/14/2013	9/18/2009	\$ 172.12	STATUTE OF LIMITATIONS
1030933	10/14/2013	2/1/2010	\$ 300.00	STATUTE OF LIMITATIONS
9146278	10/14/2013	6/21/2009	\$ 50.00	STATUTE OF LIMITATIONS
1017107	10/14/2013	1/20/2010	\$ 1,530.00	STATUTE OF LIMITATIONS
1080210	10/14/2013	3/29/2010	\$ 1,111.00	STATUTE OF LIMITATIONS
9314730	10/14/2013	12/25/2009	\$ 699.00	STATUTE OF LIMITATIONS
9211429	10/14/2013	8/21/2009	\$ 101.96	STATUTE OF LIMITATIONS
9106922	10/14/2013	5/2/2009	\$ 1,468.00	STATUTE OF LIMITATIONS
9107763	10/14/2013	5/4/2009	\$ 1,385.00	STATUTE OF LIMITATIONS
9119678	10/14/2013	5/17/2009	\$ 1,451.00	STATUTE OF LIMITATIONS
9107083	10/14/2013	5/4/2009	\$ 1,118.00	STATUTE OF LIMITATIONS
9267353	10/14/2013	10/31/2009	\$ 1,202.00	STATUTE OF LIMITATIONS
9270014	10/14/2013	11/3/2009	\$ 1,294.00	STATUTE OF LIMITATIONS
9211369	10/14/2013	8/27/2009	\$ 100.00	STATUTE OF LIMITATIONS
9209077	10/14/2013	8/6/2009	\$ 1,644.00	STATUTE OF LIMITATIONS
1017101	10/14/2013	1/20/2010	\$ 1,307.00	STATUTE OF LIMITATIONS
1047828	10/14/2013	2/19/2010	\$ 1,315.14	STATUTE OF LIMITATIONS
9315672	10/14/2013	12/14/2009	\$ 1,593.00	STATUTE OF LIMITATIONS
1065998	10/14/2013	3/17/2010	\$ 72.73	STATUTE OF LIMITATIONS
1016037	10/14/2013	1/14/2010	\$ 1,196.00	STATUTE OF LIMITATIONS
9300625	10/14/2013	12/8/2009	\$ 300.00	STATUTE OF LIMITATIONS
9300658	10/14/2013	12/8/2009	\$ 300.00	STATUTE OF LIMITATIONS

**Discharge of Accountability Report - Detailed Listing**  
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<u>Account Number</u>	<u>Date Referred</u>	<u>Date of Service</u>	<u>Balance to Discharge</u>	<u>Account Status</u>
9107727	10/14/2013	5/4/2009	\$ 1,299.00	STATUTE OF LIMITATIONS
1072227	10/14/2013	3/22/2010	\$ 1,363.00	STATUTE OF LIMITATIONS
9123663	10/14/2013	5/24/2009	\$ 1,650.00	STATUTE OF LIMITATIONS
9271174	10/14/2013	11/5/2009	\$ 1,444.00	STATUTE OF LIMITATIONS
9280027	10/14/2013	11/6/2009	\$ 1,824.00	STATUTE OF LIMITATIONS
1054598	10/14/2013	3/5/2010	\$ 1,445.00	STATUTE OF LIMITATIONS
9291076	10/14/2013	11/12/2009	\$ 1,536.00	STATUTE OF LIMITATIONS
9203611	10/14/2013	8/17/2009	\$ 80.93	STATUTE OF LIMITATIONS
9209550	10/14/2013	8/27/2009	\$ 95.71	STATUTE OF LIMITATIONS
1015408	10/14/2013	1/16/2010	\$ 1,342.00	STATUTE OF LIMITATIONS
9200882	10/14/2013	7/22/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9200891	10/14/2013	7/22/2009	\$ 1,302.00	STATUTE OF LIMITATIONS
9204477	10/14/2013	8/4/2009	\$ 1,488.00	STATUTE OF LIMITATIONS
9291160	10/14/2013	11/28/2009	\$ 237.02	STATUTE OF LIMITATIONS
942087	10/14/2013	2/17/2009	\$ 1,526.00	STATUTE OF LIMITATIONS
938858	10/14/2013	2/18/2009	\$ 2,118.00	STATUTE OF LIMITATIONS
9310413	10/14/2013	12/8/2009	\$ 50.00	STATUTE OF LIMITATIONS
9243833	10/14/2013	10/6/2009	\$ 1,630.00	STATUTE OF LIMITATIONS
9141264	10/14/2013	6/14/2009	\$ 113.33	STATUTE OF LIMITATIONS
930939	10/14/2013	2/8/2009	\$ 1,466.00	STATUTE OF LIMITATIONS
9248727	10/14/2013	10/11/2009	\$ 1,569.00	STATUTE OF LIMITATIONS
9146294	10/14/2013	6/16/2009	\$ 1,628.00	STATUTE OF LIMITATIONS
9142399	10/14/2013	6/14/2009	\$ 1,269.00	STATUTE OF LIMITATIONS
9318724	10/14/2013	12/27/2009	\$ 95.71	STATUTE OF LIMITATIONS
9162598	10/14/2013	7/3/2009	\$ 75.00	STATUTE OF LIMITATIONS
931725	10/14/2013	2/10/2009	\$ 1,444.00	STATUTE OF LIMITATIONS
9174725	10/14/2013	7/22/2009	\$ 1,111.00	STATUTE OF LIMITATIONS
9241040	10/14/2013	10/2/2009	\$ 1,516.00	STATUTE OF LIMITATIONS
9241641	10/14/2013	10/2/2009	\$ 1,210.00	STATUTE OF LIMITATIONS
9227741	10/14/2013	9/11/2009	\$ 124.86	STATUTE OF LIMITATIONS
9157571	10/14/2013	7/4/2009	\$ 1,439.00	STATUTE OF LIMITATIONS
9131989	10/14/2013	6/3/2009	\$ 104.04	STATUTE OF LIMITATIONS
9107745	10/14/2013	4/30/2009	\$ 95.71	STATUTE OF LIMITATIONS
9203054	10/14/2013	8/11/2009	\$ 95.71	STATUTE OF LIMITATIONS
9310877	10/14/2013	12/10/2009	\$ 1,134.00	STATUTE OF LIMITATIONS
1080012	10/14/2013	3/29/2010	\$ 1,806.00	STATUTE OF LIMITATIONS
9270002	10/14/2013	10/26/2009	\$ 1,128.00	STATUTE OF LIMITATIONS
9229861	10/14/2013	9/10/2009	\$ 265.07	STATUTE OF LIMITATIONS
959843	10/14/2013	3/11/2009	\$ 1,203.00	STATUTE OF LIMITATIONS
9132822	10/14/2013	6/4/2009	\$ 1,322.00	STATUTE OF LIMITATIONS
992750	10/14/2013	4/18/2009	\$ 50.00	STATUTE OF LIMITATIONS
108178	10/14/2013	1/7/2010	\$ 1,570.00	STATUTE OF LIMITATIONS
9205729	10/14/2013	8/17/2009	\$ 1,669.00	STATUTE OF LIMITATIONS
9269063	10/14/2013	10/23/2009	\$ 1,318.00	STATUTE OF LIMITATIONS
1033775	10/14/2013	2/4/2010	\$ 1,467.00	STATUTE OF LIMITATIONS
9104290	10/14/2013	5/1/2009	\$ 2,613.00	STATUTE OF LIMITATIONS
1043558	10/14/2013	2/24/2010	\$ 1,560.00	STATUTE OF LIMITATIONS
9277052	10/14/2013	11/10/2009	\$ 1,311.00	STATUTE OF LIMITATIONS
9211433	10/14/2013	8/20/2009	\$ 97.79	STATUTE OF LIMITATIONS
1080683	10/14/2013	4/1/2010	\$ 1,203.00	STATUTE OF LIMITATIONS
9208974	10/14/2013	8/21/2009	\$ 1,431.00	STATUTE OF LIMITATIONS
9311593	10/14/2013	12/7/2009	\$ 1,267.00	STATUTE OF LIMITATIONS

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<b>Account Number</b>	<b>Date Referred</b>	<b>Date of Service</b>	<b>Balance to Discharge</b>	<b>Account Status</b>
9119518	10/14/2013	5/12/2009	\$ 1,279.00	STATUTE OF LIMITATIONS
9146358	10/14/2013	6/19/2009	\$ 1,324.00	STATUTE OF LIMITATIONS
9174612	10/14/2013	7/20/2009	\$ 1,357.00	STATUTE OF LIMITATIONS
9265594	10/14/2013	10/27/2009	\$ 1,307.00	STATUTE OF LIMITATIONS
9211417	10/14/2013	8/22/2009	\$ 1,503.00	STATUTE OF LIMITATIONS
9312943	10/14/2013	12/3/2009	\$ 150.00	STATUTE OF LIMITATIONS
1060168	10/14/2013	3/13/2010	\$ 1,377.56	STATUTE OF LIMITATIONS
9201022	10/14/2013	8/1/2009	\$ 1,249.00	STATUTE OF LIMITATIONS
9106882	10/14/2013	5/1/2009	\$ 300.00	STATUTE OF LIMITATIONS
9107401	10/14/2013	4/30/2009	\$ 150.00	STATUTE OF LIMITATIONS
949176	10/14/2013	2/28/2009	\$ 120.70	STATUTE OF LIMITATIONS
956500	10/14/2013	3/5/2009	\$ 124.86	STATUTE OF LIMITATIONS
978638	10/14/2013	3/31/2009	\$ 116.53	STATUTE OF LIMITATIONS
9187408	10/14/2013	7/27/2009	\$ 1,272.00	STATUTE OF LIMITATIONS
9182729	10/14/2013	7/26/2009	\$ 1,260.00	STATUTE OF LIMITATIONS
9291053	10/14/2013	11/26/2009	\$ 1,404.00	STATUTE OF LIMITATIONS
9310398	10/14/2013	12/4/2009	\$ 300.00	STATUTE OF LIMITATIONS
998341	10/14/2013	4/24/2009	\$ 1,141.00	STATUTE OF LIMITATIONS
9230865	10/14/2013	9/15/2009	\$ 1,059.00	STATUTE OF LIMITATIONS
9122016	10/14/2013	5/25/2009	\$ 1,164.00	STATUTE OF LIMITATIONS
9123773	10/14/2013	5/23/2009	\$ 897.10	STATUTE OF LIMITATIONS
9211734	10/14/2013	8/28/2009	\$ 1,163.00	STATUTE OF LIMITATIONS
9142391	10/14/2013	6/10/2009	\$ 131.80	STATUTE OF LIMITATIONS
9104192	10/14/2013	4/29/2009	\$ 372.01	STATUTE OF LIMITATIONS
104687	10/14/2013	1/1/2010	\$ 100.00	STATUTE OF LIMITATIONS
9115059	10/14/2013	5/11/2009	\$ 25.00	STATUTE OF LIMITATIONS
9144991	10/14/2013	6/15/2009	\$ 77.32	STATUTE OF LIMITATIONS
9265375	10/14/2013	10/23/2009	\$ 1,259.00	STATUTE OF LIMITATIONS
1094543	10/14/2013	4/5/2010	\$ 179.77	STATUTE OF LIMITATIONS
9285682	10/14/2013	11/22/2009	\$ 1,339.00	STATUTE OF LIMITATIONS
9204580	10/14/2013	8/11/2009	\$ 150.00	STATUTE OF LIMITATIONS
959903	10/14/2013	3/13/2009	\$ 1,340.00	STATUTE OF LIMITATIONS
9218840	10/14/2013	9/6/2009	\$ 240.40	STATUTE OF LIMITATIONS
9153181	10/14/2013	6/27/2009	\$ 1,914.00	STATUTE OF LIMITATIONS
1032317	10/14/2013	2/5/2010	\$ 2,095.00	STATUTE OF LIMITATIONS
1097285	10/14/2013	4/3/2010	\$ 107.16	STATUTE OF LIMITATIONS
9291499	10/14/2013	12/1/2009	\$ 546.70	STATUTE OF LIMITATIONS
9187849	10/14/2013	8/1/2009	\$ 1,279.00	STATUTE OF LIMITATIONS
9165502	10/14/2013	7/2/2009	\$ 1,445.00	STATUTE OF LIMITATIONS
941962	10/14/2013	2/21/2009	\$ 1,445.00	STATUTE OF LIMITATIONS
108921	10/14/2013	1/7/2010	\$ 300.00	STATUTE OF LIMITATIONS
1039458	10/14/2013	2/12/2010	\$ 1,922.00	STATUTE OF LIMITATIONS
9132180	10/14/2013	6/7/2009	\$ 50.00	STATUTE OF LIMITATIONS
9142345	10/14/2013	6/14/2009	\$ 1,548.00	STATUTE OF LIMITATIONS
9111077	10/14/2013	5/7/2009	\$ 1,197.00	STATUTE OF LIMITATIONS
1087120	10/14/2013	4/5/2010	\$ 1,433.00	STATUTE OF LIMITATIONS
967731	10/14/2013	3/13/2009	\$ 431.70	STATUTE OF LIMITATIONS
9100840	10/14/2013	4/24/2009	\$ 422.40	STATUTE OF LIMITATIONS
9259124	10/14/2013	10/20/2009	\$ 1,435.00	STATUTE OF LIMITATIONS
9153179	10/14/2013	6/27/2009	\$ 1,204.00	STATUTE OF LIMITATIONS
949870	10/14/2013	3/3/2009	\$ 140.34	STATUTE OF LIMITATIONS
959614	10/14/2013	3/11/2009	\$ 105.09	STATUTE OF LIMITATIONS

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<b>Account Number</b>	<b>Date Referred</b>	<b>Date of Service</b>	<b>Balance to Discharge</b>	<b>Account Status</b>
1010664	10/14/2013	1/17/2010	\$ 1,329.00	STATUTE OF LIMITATIONS
990675	10/14/2013	4/12/2009	\$ 129.23	STATUTE OF LIMITATIONS
974429	10/14/2013	3/27/2009	\$ 760.50	STATUTE OF LIMITATIONS
1016043	10/14/2013	1/15/2010	\$ 806.00	STATUTE OF LIMITATIONS
9115370	10/14/2013	5/12/2009	\$ 1,205.00	STATUTE OF LIMITATIONS
9153134	10/14/2013	6/22/2009	\$ 49.00	STATUTE OF LIMITATIONS
1050779	10/14/2013	2/25/2010	\$ 71.83	STATUTE OF LIMITATIONS
9299058	10/14/2013	12/4/2009	\$ 2,095.00	STATUTE OF LIMITATIONS
9165568	10/14/2013	7/5/2009	\$ 1,280.00	STATUTE OF LIMITATIONS
941988	10/14/2013	2/22/2009	\$ 1,056.00	STATUTE OF LIMITATIONS
947353	10/14/2013	2/23/2009	\$ 300.00	STATUTE OF LIMITATIONS
1057625	10/14/2013	3/8/2010	\$ 1,354.00	STATUTE OF LIMITATIONS
1061729	10/14/2013	3/11/2010	\$ 117.08	STATUTE OF LIMITATIONS
1061736	10/14/2013	3/11/2010	\$ 100.42	STATUTE OF LIMITATIONS
1067742	10/14/2013	3/16/2010	\$ 65.87	STATUTE OF LIMITATIONS
9267341	10/14/2013	11/1/2009	\$ 100.00	STATUTE OF LIMITATIONS
9137514	10/14/2013	6/9/2009	\$ 1,209.00	STATUTE OF LIMITATIONS
9231202	10/14/2013	9/11/2009	\$ 85.29	STATUTE OF LIMITATIONS
1050713	10/14/2013	2/25/2010	\$ 1,364.00	STATUTE OF LIMITATIONS
9218661	10/14/2013	9/4/2009	\$ 698.21	STATUTE OF LIMITATIONS
9310657	10/14/2013	12/8/2009	\$ 151.23	STATUTE OF LIMITATIONS
108173	10/14/2013	1/8/2010	\$ 1,302.00	STATUTE OF LIMITATIONS
959880	10/14/2013	3/12/2009	\$ 43.35	STATUTE OF LIMITATIONS
9234042	10/14/2013	9/18/2009	\$ 1,586.00	STATUTE OF LIMITATIONS
9115051	10/14/2013	5/12/2009	\$ 300.00	STATUTE OF LIMITATIONS
9125681	10/14/2013	5/26/2009	\$ 313.60	STATUTE OF LIMITATIONS
9265266	10/14/2013	10/20/2009	\$ 60.00	STATUTE OF LIMITATIONS
9265262	10/14/2013	10/26/2009	\$ 60.00	STATUTE OF LIMITATIONS
1031245	10/14/2013	2/2/2010	\$ 1,992.00	STATUTE OF LIMITATIONS
9195327	10/14/2013	8/9/2009	\$ 487.25	STATUTE OF LIMITATIONS
9148862	10/14/2013	6/24/2009	\$ 50.00	STATUTE OF LIMITATIONS
9300135	10/14/2013	12/5/2009	\$ 419.40	STATUTE OF LIMITATIONS
9229913	10/14/2013	9/8/2009	\$ 50.00	STATUTE OF LIMITATIONS
946937	10/14/2013	2/23/2009	\$ 540.00	STATUTE OF LIMITATIONS
978632	10/14/2013	3/30/2009	\$ 1,460.00	STATUTE OF LIMITATIONS
9248270	10/14/2013	10/11/2009	\$ 1,598.00	STATUTE OF LIMITATIONS
9277777	10/14/2013	11/14/2009	\$ 102.81	STATUTE OF LIMITATIONS
9104255	10/14/2013	4/27/2009	\$ 385.40	STATUTE OF LIMITATIONS
9211316	10/14/2013	8/24/2009	\$ 131.80	STATUTE OF LIMITATIONS
1016127	10/14/2013	1/19/2010	\$ 97.73	STATUTE OF LIMITATIONS
9234213	10/14/2013	9/19/2009	\$ 1,214.00	STATUTE OF LIMITATIONS
			<b>\$ 1,298,864.66</b>	