



BRIAN CUMBO

ATTORNEY AT LAW

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ADMITTED IN KY AND WV

February 6, 2019

Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Martin County Water District
PSC Case No. 2016-00142

To Whom It May Concern:

Enclosed please find an original redacted, and one unredacted copy, of Martin County Water District's Response to Commission Staff's Eighth Request for Information

The following personal information was redacted:

1. Exhibit #2, Defendant's address, and name on every page of said exhibit.
2. Exhibit #4, customer's name and identifying information on every page of said exhibit.
3. Exhibit #8, customer's name on every page of said exhibit.

The electronic filing receipt is also enclosed.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO
BC/ld
Enclosure

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF THE)
OPERATING CAPACITY OF MARTIN)
COUNTY WATER DISTRICT)
PURSUANT TO KRS 278.280)

CASE NO. 2016-00142

**MARTIN COUNTY WATER
DISTRICT'S RESPONSE TO
COMMISSION STAFF'S EIGHTH
REQUEST FOR INFORMATION**

CERTIFICATE OF SERVICE

This 4 will certify that a true and correct copy of the foregoing was mailed and emailed on this the 4 day of February, 2019, to the following:

Public Service Commission (*Via USPS*)
P.O. Box 615
Frankfort, KY 40602

Hon. Mary Varson Cromer (*Via Email only*)
Appalachian Citizens' Law Center, Inc.
317 Main Street
Whitesburg, KY 41858
mary@appalachianlawcenter.org

Hon. M. Todd Osteloh (*Via Email only*)
Hon. James Wilson Gardner
Sturgill, Turner, Barker & Moloney, PLLC
333 West Vine Street, Ste. 1400
Lexington, KY 40507
tosterloh@sturgillturner.com
jameswilsongardner@gmail.com


BRIAN CUMBO

1. Refer to Martin District's response to the Commission's Post-Hearing Request for Information dated August 31, 2018, (Martin District's October 19 Response), Item 20, Exhibit 15, which contains a schedule of the cost to produce 1,000 gallons of water at the treatment plant.
 - a. Explain how the depreciation expense was determined. If this information was previously provided by Linda Sumpter and she is unable or continues to be unwilling to provide a response to Martin District's requests, advise the Commission of dates, the formal process Martin District undertook to obtain the information, and provide copies all correspondence between Martin District and Ms. Sumpter related to same.

RESPONSE: This question was addressed in the District's January 28, 2019 Amended Response to Commission Staff's Seventh Request for Information. Specifically, The District relied upon Linda Sumpter's office to calculate the depreciation expense. Ms. Sumpter's office is still associated with the Martin County Water District, but our reliance on her is being reduced. At the time these responses were put together, our counsel mistakenly believed she was no longer associated. Since then, counsel was advised Ms. Sumpter is still associated with Martin County Water District. The average cost per day of depreciation of water treatment equipment was utilized.

The depreciation estimate was calculated by utilizing the Annual 2017 Depreciation Schedule. From that schedule depreciation for 306-Lakes, Rivers & Intakes of \$43,475 was divided by 365 days to derive the cost per day, \$119. From 320-Water Treatment Equipment, the annual amount of \$94,591 was divided by 365 days to extract depreciation cost of \$259 per day. From Other Plant & Miscellaneous Equipment an estimation of 15% was attributed to water production. From the 15% of \$12,541 (\$1,881) divided by 365 days, \$5 depreciation cost per day was derived. The sum of the above three totals, \$119, \$259 and \$5, resulted in \$383 per day cost of depreciation. Please refer to the attached Exhibit #1 schedule for further clarity.

- b. For categories involving salaries and wages and employee benefits, explain which type of employees were utilized in the calculation and if a percentage of employee salaries was allocated from a total, provide the allocation percentage. If this information was previously provided by Linda Sumpter and she is unable or continues to be unwilling to provide a response to Martin District's requests, advise the Commission of dates, the formal process Martin District undertook to obtain the information, and provide copies all correspondence between Martin District and Ms. Sumpter related to same.

RESPONSE: The salaries, wages and employee benefits utilized in the calculation was Water Treatment Operators (Account #601.3 Salaries and Wages - TO), (Account #604.3 Employee Pension & Benefits - TO) and 70 % of Administrative and General (Account #601.8 Salaries and Wages - AG) and (Account #604.8 Employee Pension & Benefits).

2. Refer to Martin District's response to Commission Staff's Seventh Request for Information filed January 4, 2019, (Martin District's January 4 Response), Items 1 and 2, Exhibit 1.

- a. State whether Martin District provided the information shown in this Exhibit, or any other information of this type, to the Martin County Attorney or Commonwealth Attorney for the 24th Judicial District for the prosecution of any person for theft of water.

RESPONSE: Yes. See attached Exhibit #2.

- b. If the response to Item 2.1. above is confirmed, state to which office Martin District provided the information, whether any action was taken on behalf of Martin District to prosecute any person for theft of water, and provide copies of the documentation and correspondence related to the prosecution.

RESPONSE: See response to question #2a above.

3. Refer to Martin District's January 4 response, Item 3, Exhibit 2.

- a. Provide a copy of a sample disconnect notice/letter that Martin District uses to advise customers of a pending disconnection.

RESPONSE: See attached Exhibit #3.

- b. On the schedule labeled "Service Orders Dated Between 1/1/2018 and 11/30/2018," there are entries for November 21, 2018 and November 27, 2018 that indicate they are not complete. Confirm this means that the meter has not been removed, and if this can be confirmed, explain the circumstances in each instance where the meter has not been removed.

RESPONSE: See attached Exhibit #4.

7-00580 – A work order was issued. Worker went to pull the meter. Customer made payment arrangements. The fee is added because we pay a contractor to go pull the meter. Customer paid the bill at that time. Services were not disconnected, but we have to pay the contractor to go to the home. Work order was filled out as completed at a later date.

4-00247 – Payment arrangements were made. Staff forgot to void the pull work order.

16-00140 – Payment arrangements were made. Staff forgot to void the work order. Customer did not keep up with agreement, so another pull work order was issued.

8-00932 – Same as above.

14-00397 – Work order has been voided out of the system because customer made payment arrangements.

- c. On the schedule labeled "Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days," (Pending Disconnect Schedule) there are a number of entries that have past-due balances over 90 days.

- (1) Confirm that the customers on this schedule have not yet had service disconnected and that only a notice was issued to disconnect service. If this can be confirmed, explain the circumstances for which a customer can become past due more than 60 days and still have a pending disconnect, or a disconnect notice issued, but not yet be disconnected.

RESPONSE: No meters were pulled for non-payment in December due to weather and water issues. Only notices were sent. If customer has a payment plan or arrangements, or made partial payments (we will hold the remainder until a later date), or waiting on a leak adjustment.

- d. Provide a list, by month, of the times that the Martin County Sanitation District has appeared on the Pending Disconnect Schedule, the current balance owed by the Sanitation District, and whether the Sanitation District is currently past due on payment.

RESPONSE: See attached Exhibit #5. Martin County Sanitation has been on the pending disconnect list on and off from March 2008 to present. Some invoices between that time were paid. Current balance is \$6,153.71. Yes, they are currently past due.

- e. Provide a list, by month, of the times that the Martin County Fiscal Court has appeared on the Pending Disconnect Schedule, the current balance owed by the Fiscal Court, and whether the Fiscal Court is currently past due on payment.

RESPONSE: See attached Exhibit #6. Balance due is \$42.36. Not currently past due.

4. Refer to Martin District's January 4 Response, Item 4, Exhibit 3.
 - a. Explain the circumstances that the Leak Adjustment Worksheet would require two rows for the first 2,000 gallons and two rows for anything after 2,000 gallons to perform the calculation.

RESPONSE: This is due to a customer's leak carrying over to the next month's bill. One leak adjustment is used on two invoices.

- b. Confirm the Leak Adjustment Worksheet is completed in electronic format in Microsoft Excel before it is printed. If this can be confirmed, provide a copy of the leak adjustment worksheet in Microsoft Excel format with all rows unprotected and all formulas intact. If this calculation is not being performed in Microsoft Excel, explain what software is being used to generate the Leak Adjustment Worksheet.

RESPONSE: Yes. See attached Exhibit #7. New rates applied.

5. Refer to Martin District's January 4 Response, Item 9.

- a. Provide the reason why Linda Sumpter's office is no longer associated with Martin District and the date the termination of the contract was effective. Provide the name of the person who is now responsible for performing Martin District's accounting functions and whether they are an employee of Martin District or contract labor.

RESPONSE: Linda Sumpter's office is still associated with Martin District and is still under contract. However, reliance on her office has been reduced. We are in the process of bringing payables and receivables into the office with the help and guidance of Linda Sumpter. Greg Scott and Katrina Sansom will be doing payable and receivables. They are both employees of Martin District.

6. Refer to Martin District's Notice of Filing Information in Compliance with Order of March 16, 2018 – Monthly Requirements – Due January 15, 2019 (Martin District's January 15 Filing) filed in Case No. 2018-00017, Exhibit 1.
 - a. For each item on this exhibit, provide the date of the original bill that was issued to the customer.

RESPONSE: See attached Exhibit #8. The "active date" is the date the original bill was issued.

- b. State whether any customers with accounts that were written off in this exhibit have had service reestablished at the same or another address within the Martin District.

RESPONSE: No.

- c. The exhibit does not appear to have any accounts written off for past due accounts in 2017 or 2018. Explain Martin District's position regarding past-due accounts that are less than two years old, and whether Martin District deems all of these accounts collectible or not, and the reason why.

RESPONSE: MCUB decided to write off any accounts that were older than two years or not collectible because customer cannot be located, and the Board decided against hiring a collection agency. The amount of money we would have collected would have been nominal. We decided to allow District staff to collect what they could and took Board action to review collection accounts over two years old every quarter to write off. We decided it would be best to take this action and try to move forward with a fresh start. See attached Exhibit #9.

7. Refer to Martin District's January 15 Filing, Exhibit 2. Provide an Income Statement for both the month and annual periods ending December 2018, and a Balance Sheet for the period ending December 31, 2018.

RESPONSE: See attached Exhibit #10. A No Assurance Provided Balance Sheet and a No Assurance Provided Income Statement for month and year-to-date, December 2018, is currently submitted generated directly from the Martin County Water District's accounting system. A compilation will be issued and provided when sufficient time has been allowed to

complete, including but not limited to reconciliation of depreciation, prepaids, bond and debt service, receivables and bad debt, supplies inventories; calculation of accrued utility revenues, accrued payroll and compensated absences, accrued interest expense, accrued bond premium amortization; and provision for GASB 68 pension expense, GASB 74/75 OPEB (Other Post-Employment Benefits) and other year-end required adjustments. This process requires a considerable amount of time for completion.

8. Refer to Martin District's January 15 Filing, Exhibit 3. Provide an itemized list of payments made out of the Debt Service Surcharge account, with vendor name, the date the check was issued, amount of check, and whether the check has cleared.

RESPONSE: No checks were issued from the Debt Service Surcharge as the next Vendor due payment is Prestonsburg City Utilities. They are retroactively applying a decrease in billing to Martin District's past invoices. We have requested the revised invoices for payment, but have not received them at this date.

9. Confirm that Martin District has not had a completed Audit Report from its independent auditor since 2007. Provide the estimated cost to complete Martin District's 2016 Audit Report and state when Martin District expects this to be completed.

RESPONSE: The Martin County Water District has had financial audits issued for 2013, 2014, and 2015. Please see attached Exhibit #11. Audits for 2016 and 2017 have been engaged by the District and information submitted to and continuing in response to auditors at White & Associates, PSC, Richmond, KY. The cost is estimated to be \$10,000 for 2016 and \$10,000 for 2017. The completion date for 2016 is March 31, 2019, and 2017 is June 30, 2019.

10. Refer to Martin District's Response to Commission Staff's Post-Hearing Request for Information filed on October 19, 2018 (Martin District's October 19 Response), Item 3.

- a. State whether Martin District has changed to a comprehensive fleet fuel management system as stated in the response.

RESPONSE: No.

- b. If yes, provide the name of the system and a detailed description of the new fuel procurement process.

RESPONSE: n/a

- c. If no, state the reasons that Martin District has not changed to a comprehensive fleet fuel management system.

RESPONSE: Accounting procedures are not yet in place. We are in the process of bringing payables to our office. Procedures are not yet in place for fleet management. We are beginning

the process of applying, and are working through the application process. We hope to have fleet management in place by mid-March.

11. Refer to Martin District's October 19 Response, Exhibit 2, Martin County Water District Fuel Procedures.

a. State whether there have been any revisions to this policy.

RESPONSE: No.

b. If yes, provide the revised policy and a detailed explanation for the revision.

RESPONSE: n/a

12. Refer to Martin District's January 4 Response, Exhibit 9.

a. Confirm that Unit 3 identified on the schedule is the same vehicle identified as Unit 5 in Martin District's Response to Commission Staff's Post-Hearing Request for Information, filed June 22, 2018, Exhibit 8 (Martin District's June 22 Response).

RESPONSE: Yes.

b. Provide an explanation as to how Martin District acquired the remaining vehicles on the schedule that were not previously identified in Martin District's June 22 Response and advise if these vehicles are now included on the asset ledger.

RESPONSE: We no longer have the 2008 Ford Ranger (unit 3/unit 5) or the 2005 Silverado (Unit 5). We leased the other units (unit #2, unit #8, and unit #9) and they are included in the asset ledger. We have had the boom truck for about three years, it was inadvertently omitted previously.

13. Refer to Martin District's January 4 Response, Exhibit 10. The Water Fuel Log contains inconsistencies and information is absent. Provide an explanation of Martin District's efforts to eliminate these errors.

RESPONSE: We are keeping a close eye on our distribution workers to ensure that they put their unit numbers, mileage, etc. on their fuel tickets.

14. Refer to Martin District's October 19 Response, Item 10.b. The three individuals that submitted invoices for services all included the reference "watching pump at raw water" or "work at raw water". James McCoy's invoice for the June 25-July 1 seven-day period was for 116.5 hours; John Jude's invoice for the same seven-day period was for 104.0 hours, and Avery Lowe's invoice for June 30 and July 1 – two days that were in the same seven-day period as McCoy and Jude – was for 16 hours. The total is 236.5 hours during a period that the maximum possible is 168.5, or an additional 68 hours. Provide an explanation how this is possible given that there was only one individual watching the pumps at any given time and

the invoices submitted all reference services for watching or working at raw water and not any other type of maintenance or service.

RESPONSE: This was for a fourteen day period.

15. Refer to Martin District's January 4 Response, Item 6.c.

a. Identify if the individual contractors submit signed invoices to Raymond Jude.

RESPONSE: Yes.

b. Explain if Raymond Jude verifies the services provided and submits them to accounting for payment.

RESPONSE: Yes he supervised and signed off on the invoices.

16. Refer to Martin District's January 4 Response, Item 6.e.i. and 6.e.ii. Martin District states in 6.e.i. that once the control box was determined to be burnt up property vendors were called in to test and order parts and when the parts came in they were installed, but the response in 6.e.ii. references troubleshooting the wet well and it being a time-consuming matter that could have resulted in the reservoir running dry as a reason for not expediting delivery of the repair parts. Confirm whether Martin District considered expediting production and delivery of the replacement parts instead of hiring the three contractors at a cost of approximately \$20,000.

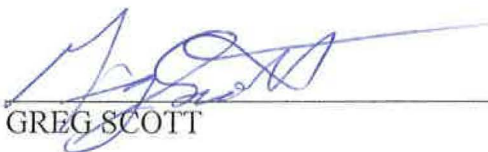
RESPONSE: We were very close to running the reservoir dry. Should pumps have been shut down for a period of one day or more to troubleshoot and/or install new devices, it would have been a good possibility that the plant would have had to shut down, should one thing have gone wrong. We could not take that chance. Looking back, hindsight is 20/20, we would not have done anything differently because it has worked.

17. Refer to Martin District's January 4 Response, Item 6.e.v. Martin District provided previous testimony that the two pumps that failed had recently been rebuilt. Given the short period the rebuilt pumps were in service, explain whether the failures caused by the pump housing and vibrating bolts were reviewed with the vendor who previously rebuilt them for a possible claim or refund.

RESPONSE: They were rebuilt for one thing and something else failed. One was rebuilt for a motor and one for spider bearings on a shaft. Then a casing failed. So, these were different problems. Upon discussing with the vendor on compensation for previous work, it was not considered because different portions in the pump failed.

VERIFICATION

I, Greg Scott, of the Martin County Water District, hereby verify that the responses and exhibits attached hereto are true and correct to the best of my knowledge.



GREG SCOTT

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by Greg Scott this 4th
day of February, 20 19.

My Commission Expires: 9-18-22.



NOTARY PUBLIC, STATE AT LARGE

EXHIBIT #1

Summary

000 - MARTIN COUNTY WATER DISTRICT

	Cost	Prior	Current
303 - Land - Land rights	214,713.83	0.00	0.00
304 - Structures	500,263.89	128,441.00	10,502.00
305 - Collecting & impounding reservoirs	288,202.65	68,624.00	1,555.00
306 - Lakes, rivers & intakes	2,173,720.33	640,718.00	43,475.00/365= 119
310 - Power generation equipment	15,000.00	4,500.00	3,000.00
311 - Pumping equipment	365,098.99	313,930.00	10,920.00
320 - Water treatment equipment	4,929,868.17	1,570,376.00	94,591.00/365= 259
330 - Distribution reservoir & standpipes	4,071,501.55	1,098,907.00	81,505.00
331 - Transmission & distribution mains	20,183,670.76	8,787,092.00	496,376.00
334 - Meters & meter installation	512,597.32	227,037.00	13,914.00
335 - Hydrants	2,969.00	2,110.00	89.00
339 - Other plant & misc. equipment	887,576.68	799,288.00	12,541.00x15%/365=5
340 - Office furniture & equipment	177,296.04	175,415.00	560.00
341 - Transportation equipment	324,570.05	300,678.00	5,438.00
343 - Tools	29,534.16	29,407.00	80.00
344 - Lab equipment	14,402.81	14,401.00	0.00
345 - Power operated equipment	43,192.91	43,192.00	0.00
346 - Communications equipment	16,896.88	16,896.00	0.00
	<u>34,751,076.02</u>	<u>14,221,012.00</u>	<u>774,546.00</u>

Per Day \$383

Combined

	Cost	Prior	Current
303 - Land - Land rights	214,713.83	0.00	0.00
304 - Structures	500,263.89	128,441.00	10,502.00
305 - Collecting & impounding reservoirs	288,202.65	68,624.00	1,555.00
306 - Lakes, rivers & intakes	2,173,720.33	640,718.00	43,475.00
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340 - Office furniture & equipment	177,296.04	175,415.00	560.00
341 - Transportation equipment	324,570.05	300,678.00	5,438.00
343 - Tools	29,534.16	29,407.00	80.00
344 - Lab equipment	14,402.81	14,401.00	0.00
345 - Power operated equipment	43,192.91	43,192.00	0.00
346 - Communications equipment	16,896.88	16,896.00	0.00
	<u>34,751,076.02</u>	<u>14,221,012.00</u>	<u>774,546.00</u>

EXHIBIT #2

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010002891700
Generated: 8/10/2017 2:32:10PM

SERVED

Criminal Complaint Summons

Page 1 of 1

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	F
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp.Dt	Dl
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 7/19/2017 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO HER WATER LINE IN ORDER TO STEAL SERVICE FROM THE MARTIN COUNTY WATER DISTRICT. THE DEFENDANT INSTALLED A "CHEATER BAR" WHICH IS A THEFT OF SERVICE FROM THE MCWD. THE TOTAL COST OF SERVICES THAT THE DEFENDANT OBTAINED FROM THE MCWD IS APPROXIMATELY \$429.78. THE DEFENDANT DID THIS KNOWING SHE HAD NO LEGAL RIGHT TO DO SO.

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., 1, Housinger, Michael on 08/14/2017

court date: 8/28/2017 court time: 0900 court room: District
court location:

.Electronically signed by Judge J.Holbrook on 7/28/2017 at 3:49:10PM
date printed: Thursday, August 10, 2017

County Attorney K Maynard-RCS

09:00 AM DI
Court D DISTRICT COURTROOM
Judge HON. JOHN KEVIN HOLBROOK

MARTIN

Run Date: 08/24/2017 8:22:17AM DocketList
Prep Info @00000028847 08/24/2017 8:22:12AM
08/28/2017 Court Docket
Page 39 of

55 DI 17-M-00304 COMMONWEALTH VS [REDACTED] MOO

Bail Credit Denied Danger to self or others Flight Risk

ARRAIGNMENT

FILED
ENTERED 8/28/17
STEVEN M. GOBLE, CLERK
MARTIN CIRCUIT & DISTRICT COURT

() Costs Waived due to indigence () Installment / Deferred Payment

55

1 07/19/2017 7N6543864-1 0011100 514060 THEFT OF SERVICES (M) (A)

Dismiss, mt. of comth, restitution paid

56 DI 17-T-00473 COMMONWEALTH VS [REDACTED]

1989 F W
 Hall, Billy
 [REDACTED]

**346511
COMPLAINING WITNESS
DEFENDANT / RESPONDENT



KSP634BH

Bail Credit Denied Danger to self or others Flight Risk

*PNG, PC1024
@9am*

ARRAIGNMENT

() Costs Waived due to indigence () Installment / Deferred Payment

56

1 08/16/2017 7CL108801-1 0004080 186020(1) PERMITTING OPERATION OF MOT VEH WITH IMPROPER REG (V) (X)

2 08/16/2017 7CL108801-2 0930010 439177 PAROLE PRIVILEGES FOR MISDEMEANANTS-JUDGE DUTIES (O) (X)

Correct to 0930010 Owner permitting to operate MV w/o Ins.

3 08/16/2017 7CL108801-3 0004800 30439080 FAILURE OF OWNER TO MAINTAIN REQUIRED INSURANCE/SECURITY 1ST (M) (B) *FA Eligible*
Enhanceable

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr-2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003092739
Generated: 3/8/2018 10:48:32PM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	F
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp/Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 3/8/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO HER WATER LINE IN ORDER TO STEAL SERVICE FROM THE MARTIN COUNTY WATER DISTRICT. THE DEFENDANT INSTALLED A "CHEATER BAR" WHICH IS A THEFT OF SERVICE FROM THE MCWD. THE METER HAD BEEN PULLED DUE OT LACK OF PAYMENT AND HAD ACCUMULATED AN OVERDUE BILL IN THE AMOUNT OF \$297.87 AND AFTER THE METER WAS PULLED THE DEFENDANT INSTALLED A "CHEATER BAR"... THE DEFENDANT ALSO OWES A SEWER BILL IN THE AMOUNT OF \$205.49.

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., Kirk, John. on 03/09/2018

court date: 3/26/2018 court time: 0900 court room: District
court location:

09:15 AM DI MARTIN
Court D DISTRICT COURTROOM
Judge HON. JOHN KEVIN HOLBROOK

Run Date: 04/05/2018 11:15:30AM DocketList.R
Prep Info @00000030676 04/05/2018 11:15:28AM 2
04/10/2018 Court Docket
Page 3 of 9

4 DI 18-M-00110 COMMONWEALTH VS. [REDACTED]
 KIRK, JOHN HERMAN, COMPLAINING WITNESS
 DUFF, BRITTANY DEFENDANT / RESPONDENT
 JUDE, RAYMOND WITNESS
Kennis Maynard
 Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 03/26/2018CA \$ 500.00

MCSO1JK

FILED
ENTERED 4/10/18 JL
STEVEN M. GOBLE, CLERK
MARTIN CIRCUIT & DISTRICT COURT

MOTION HOUR

MOTION TO SET ASIDE *Sustain* DEFENDANT / RESPONDENT
Review
BENCH WARRANT
WARRANT
DI 18-M-00110 BW
4-9-2019 - 10:00am

() Costs Waived due to indigence () Installment / Deferred Payment

1 03/09/2018 8N8315414-1 0011100 514060 THEFT OF SERVICES (M) (A)
1 year Discretion by motion of Commonwealth

4

5 DI 17-F-00051 COMMONWEALTH VS. [REDACTED]

[REDACTED]
1986 F W ***-**-6431
 HON. GARLAND ARNETT ATTORNEY-PUBLIC ADVOCATE
 ADAMS, D, COMPLAINING WITNESS
 [REDACTED] DEFENDANT / RESPONDENT
Kennis Maynard
 Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 05/04/2017SU \$ 1,000.00 POSTED 05/04/2017
Bail Set: 09/05/2017CA \$ 500.00
Bail Set: 09/06/2017SU \$ 500.00 POSTED 09/06/2017



ARNEG
MCSO44DA

Payment History (ALL payments)

Amount Due: \$213.00

REVIEW
Sch Memo: TREATMENT PROOF

Resct Review
Send Notice to Defendant
5-22-2018
9:00am

() Costs Waived due to indigence () Installment / Deferred Payment

1 05/03/2017 7N6609762-1 0282000 186990(6) THEFT OF MOTOR VEHICLE REGISTRATION
PLATE/RENEWAL DECAL (F) (D) *FTA Eligible*
AMEND 06/13/2017

5

1A 06/13/2017 7N6609762-1 0239150 514.030 TBUT OR DISP ALL OTHERS U/\$500 (M) (A)
G 10/24/2017



Case Number: MARTIN
County: DISTRICT COURT
Court:
Warrant Number: E08010003052949
Generated: 1/31/2018 9:40:34AM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	F
race	WHITE
date of birth	[REDACTED]
height	56
weight	135
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASOF	Counts	Dispt	D
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 1/26/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO HER WATER LINE IN ORDER TO STEAL SERVICE FROMT HE MARTIN COUNTY WATER DISTRICT. THE DEFENDANT INSTALLED A "CHEATER BAR" WHICH IS A THEFT OF SERVICE FROM THE MCWD. THE DEFENDANT HAD 3 METERS WITH THE MCWD AND HAD ACCUMULATED AN OVERDUE BILL OF APPROXIMATELY \$850.00 AND WHEN THE 3 METERS WERE PULLED, THE DEFENDANT INSTALLED THE "CHEATER BAR" ON ONE OF THE METERS.

summons proof of service

Served By: MARTIN; MARTIN COUNTY SHERIFF DEPT., 1, Housinger, Michael on 01/31/2018

court date: 2/12/2018 court time: 0900 court room: District
court location:

09:00 AM DI
Court D DISTRICT COURT
Judge HON. JOHN KEVIN HOLBROOK

MARTIN

Run Date: 10/17/2018 8:30:58AM DocketList.Rpt
Prep Id: 00000032435 10/17/2018 8:30:55AM 2
10/22/2018 Court Docket
Page 1 of 5

Start of docket 1

1 DI 18-M-00297 COMMONWEALTH VS [REDACTED]

1957 M W ***-**-8932
 Bail Credit Denied Danger to self or others Flight Risk



FILED
ENTERED 10/22/18
STEVEN M. GOBLE, CLERK
MARTIN CIRCUIT & DISTRICT COURT

ARRAIGNMENT

*PT Nov 6, 2018
9am*

() Costs Waived due to indigence () Installment / Deferred Payment
09/28/2018 8N8344122-1 0040960 2582353 HARBORING A VICIOUS ANIMAL (M) (B)

1

2 DI 18-M-00045 COMMONWEALTH VS [REDACTED]

1963 F W **106867
 Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 02/19/2018CA \$ 500.00
Bail Set: 10/02/2018CA \$ 500.00
Bail Set: 10/03/2018SU \$ 500.00 POSTED 10/03/2018



*Motion CW dismiss due to
restitution being paid*

ARRAIGNMENT

() Costs Waived due to indigence () Installment / Deferred Payment
01/31/2018 8CM344204-1 0011100 514060 THEFT OF SERVICES (M) (A)

2

3 DI 18-M-00295 COMMONWEALTH VS [REDACTED]

1983 F W ***-**-1982
 Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 10/08/2018CA \$ 500.00 POSTED 10/08/2018



JWM

aoc-e-315 doc code: cws
rev. 07:08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003093243
Generated: 3/14/2018 12:48:25PM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS. STEVEN TOTTEN Defendant



gender	M
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 3/8/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD AN INACTIVE WATER METER ATTACHED TO HIS LINE. THE DEFENDANT HAD HIS METER PULLED ON THE 27TH DAY OF FEBRUARY, 2018 DUE TO LACK OF PAYMENT WHICH IS APPROXIMATELY \$255.73 OVERDUE. WHEN THE BOX WAS CHECKED, THE DEFENDANT HAD INSTALLED AN INACTIVE METER TO OBTAIN WATER WHICH IS A THEFT OF SERVICE FROM THE MARTIN COUNTY WATER DEPARTMENT. THE DEFENDANT ALSO OWES A SEWER BIL IN THE AMOUNT OF \$155.78.

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., 4, Housinger, Michael, on 03/19/2018

court date: 3/26/2018 court time: 0900 court room: District
court location:

09:15 AM DI MARTIN
Court D DISTRICT COURTRC 1
Judge HON. JOHN KEVIN HOLBROOK

Run Date: 11/28/2018 1:15:33PM DocketList.Rpt
Prep: @00000032700 11/28/2018 1:15:31PM 2
12/04/2018 Court Docket
Page 2 of 2

2 DI 17-M-00279 COMMONWEALTH VS. ROSE, KENNETH ALAN
Bail Set: 08/06/2017SU \$ 500.00 POSTED 08/06/2017

Amount Due: \$163.00

REVIEW
Sch Memo: TREATMENT

REC Common wealth → take off Docket

*ROSE ROSE
12/21/18
KAM*

() Costs Waived due to indigence () Installment / Deferred Payment
1 08/05/2017 7N6606832-1 0420810 218A.5002 DRUG PARAPHERNALIA - BUY/POSSESS (M) (A)
G 05/22/2018

2

2 08/05/2017 7N6606832-2 0026210 512070 CRIMINAL LITTERING (M) (A)
G

FILED
ENTERED 12/4/18 K
BING (M) (A) FILE, CLERK
MAY 22 2018
MAY 22 2018
MAY 22 2018
MAY 22 2018

3 DI 18-M-00116 COMMONWEALTH VS. [REDACTED]

1972 M W
 HON. GARLAND ARNETT
 HOUSINGER, M.
 [REDACTED]

**281576
ATTORNEY-PUBLIC ADVOCATE
COMPLAINING WITNESS
DEFENDANT / RESPONDENT



ARNEG
MCSO21MH

*ROSE
KAM
KAM*

Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 11/06/2018 CA \$ 193.00

Amount Due: \$163.00

REVIEW
Sch Memo: RESTITUTION

*Blw \$511.51
NO surety allowed*

ROSE ROSE

WARRANT
DI 18-M-00116 BW

() Costs Waived due to indigence () Installment / Deferred Payment
1 03/08/2018 8N8345574-1 0011100 514060 THEFT OF SERVICES (M) (A)
G 05/22/2018

3

End of Docket 2 # of Cases

Judge Signature: *[Signature]*

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003264957
Generated: 9/17/2018 6:39:36PM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS [REDACTED] Defendant

[REDACTED]

gender	F
race	
date of birth	[REDACTED]
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp/Dt	D
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, Raymond Jude, states that on 8/5/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: Having no legal right to do so, Keishian Bowen had a device known as a "cheater bar" attached to her water line in order to steal water service from the Martin County Water District. The total cost of services the Defendant obtained from the Martin County Water District is approximately \$405.47.

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., 4, Housinger, Michael, on 09/19/2018

court date:

court time:

court room:

court location:

09:00 AM DI
Court D DISTRICT COURTROC
Judge HON. JOHN T. CHAFIN

MAKIN

Print Date: 09/27/2018 7:56:30AM DocketList.Rpt
Prep Int. 00000032273 09/27/2018 7:56:30AM 2
10/01/2018 Court Docket
Page 1 of 6

Start of docket 1

1 DI 18-M-00283 COMMONWEALTH VS. [REDACTED]

[REDACTED] - Should Reflect [REDACTED]

1986 M W ***-**-2031

KIRK, JOHN HERMAN,
 [REDACTED]

COMPLAINING WITNESS
DEFENDANT / RESPONDENT



MCSO1JK

Bail Credit Denied Danger to self or others Flight Risk

FILED
ENTERED 10/1/18
STEVEN M. GOBLE, CLERK
MARTIN CIRCUIT & DISTRICT COURT

ARRAIGNMENT

DC 11-13-18 @ 9:00 a.m

() Costs Waived due to indigence () Installment / Deferred Payment

1

1 09/22/2018 8N8274422-1 0026170 511080 CRIMINAL TRESPASSING-3RD DEGREE (V)(X)

PUG

2 DI 18-M-00278 COMMONWEALTH VS. [REDACTED]

[REDACTED]

1989 F W

**921759

HOUSINGER, MIKE,
 [REDACTED]

COMPLAINING WITNESS
DEFENDANT / RESPONDENT



MCSO21MH

Bail Credit Denied Danger to self or others Flight Risk

ARRAIGNMENT

() Costs Waived due to indigence () Installment / Deferred Payment

2

1 09/18/2018 8N8345734-1 0011100 514060 THEFT OF SERVICES (M)(A)

1yr D.V. - \$50.00 per month Restitution to water office
thru Circuit Clerks office DEPT 10-1-19

Judge Signature: John T. Chafin

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003265246
Generated: 12/26/2018 12:34:16PM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	M
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp:Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, Raymond Jude, states that on 8/17/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: Having no legal right to do so, Michael Clay had a device known as a "cheater bar" attached to his water line in order to steal water service from the Martin County Water District. The total cost of services the Defendant obtained from the Martin County Water District is approximately \$324.03.

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., Todd, Jerry. on 12/31/2018

court date:

court time:

court room:

court location:

08:59 AM DI
Court D DISTRICT COURTROOM
Judge HON. JOHN T. CHAFIN

MARTIN

01/02/2019 11:48:54AM DocketListRpt
Prep Info @00000032920 01/02/2019 11:48:52AM 2
01/07/2019 Court Docket
Page 1 of 1

Start of docket 1

1 DJ 19-M-00008 COMMONWEALTH V [REDACTED]

[REDACTED]

1966 M *****

[] TODD, JERRY.

COMPLAINING WITNESS
DEFENDANT / RESPONDENT



MCSO39JT

[] Bail Credit Denied [] Danger to self or others [] Flight Risk

FILED
ENTERED 117119K
DENISE M. GAUZE
MARTIN CIRCUIT & DISTRICT COURT

ARRAIGNMENT

PC 3-19-19 @ 9:00 a.m

() Costs Waived due to indigence () Installment / Deferred Payment

1 09/11/2018 8N6608632-1 0011100 514060 THEFT OF SERVICES (M) (A)

1

PUG

End of Docket 2 # of Cases

John T. Chafin

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003288248
Generated: 10/10/2018 3:08:50PM

SERVED

Criminal Complaint Summons

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	M
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 10/4/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO THE WATER LINE IN ORDER TO STEAL SERVICE FROM THE MARTIN COUNTY WATER DISTRICT. THE WATER OBTAINED FROM THE "CHEATER BAR" IS A THEFT OF SERVICE FROM THE MCWD. THE DEFENDANT, MARK MOLLETTE, HAS HIS RESIDENCE AT THE LOCATION OF THE "CHEATER BAR"

summons proof of service

Served By: MARTIN, MARTIN COUNTY SHERIFF DEPT., Kirk, John, on 10/10/2018

court date:

court time:

court room:

court location:

09:00 AM DI
Court D DISTRICT COURT
Judge HON. JOHN KEVIN HOLBROOK

MARTIN

Date: 10/31/2018 7:43:41AM DocketList.Rpt
Prep Inic @00000032523 10/31/2018 7:43:38AM 3
11/06/2018 Court Docket
Page 5 of 8

20 DI 18-T-00423 COMMONWEALTH VS. [REDACTED]
NG 08/27/2018

2 08/03/2018 8N8272591-2 0004070 186170 NO/EXPIRED KENTUCKY REGISTRATION RECEIPT (V)(X)
NG 08/27/2018

Dismiss Proof Shown

3 08/03/2018 8N8272591-3 0004800 30439080 FAILURE OF OWNER TO MAINTAIN REQUIRED INSURANCE/SECURITY 1ST (M) (B) *FTA Eligible*
Enhanceable
NG 08/27/2018

21 DI 18-M-00298 COMMONWEALTH VS. [REDACTED]

1973 M W ***-**-7998 **090455
 KIRK, JOHN HERMAN, COMPLAINING WITNESS
 DEFENDANT / RESPONDENT



MCSO1JK

Bail Credit Denied Danger to self or others Flight Risk

FILED
ENTERED 11/6/18
STEVEN M. GOBLE, CLERK
MARTIN CIRCUIT & DISTRICT COURT

PRETRIAL CONFERENCE

() Costs Waived due to indigence () Installment / Deferred Payment

21

1 10/10/2018 8N8274744-1 0011100 514060 THEFT OF SERVICES (M)(A)

Dismissed On Condition of regular payment of water bills.

22 DI 18-T-00436 COMMONWEALTH VS. [REDACTED]

1993 M W ***-**-1713 **573079
 HON. GARLAND ARNETT, ATTORNEY FOR DEFENDANT
 COMPLAINING WITNESS
 DEFENDANT / RESPONDENT
 WITNESS



ARNEG
MCSO39JT

Bail Credit Denied Danger to self or others Flight Risk
Bail Set: 08/11/2018SU \$ 500.00 POSTED 08/11/2018

[Handwritten Signature]

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003265263
Generated: 12/17/2018 1:48:37PM

NOT ORIGINAL COPY

**Criminal Complaint
Summons**

Plaintiff. **COMMONWEALTH VS.** [REDACTED] Defendant

[REDACTED]

gender	F
race	[REDACTED]
date of birth	[REDACTED]
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, Raymond Jude, states that on 8/4/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: Having no legal right to do so, Belinda Mann had a device known as a "cheater bar" attached to her water line in order to steal water service from the Martin County Water District. The total cost of services the Defendant obtained from the Marlin County Water District is approximately \$265..72

summons proof of service

Served on Defendant named herein this _____ day of _____, 2018.
 not served because _____

signature of peace officer

court date:

court time:

court room:

court location:

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003087885
Generated: 3/20/2018 11:30:05AM

NOT ORIGINAL COPY

**Criminal Complaint
Summons**

Plaintiff. **COMMONWEALTH VS.** [REDACTED] Defendant

[REDACTED]

gender	F
race	
date of birth	
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp.Dt.	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, GREG SCOTT, states that on 3/5/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO HER WATER LINE IN ORDER TO STEAL SERVICE FROM THE MARTIN COUNTY WATER DISTRICT. THE DEFENDANT INSTALLED A "CHEATER BAR" WHICH IS A THEFT OF SERVICE FROM THE MCWD. THE METER HAD BEEN PULLED DUE TO LACK OF PAYMENT AND HAD ACCUMULATED AN OVERDUE BILL IN THE AMOUNT OF \$265.10 AND AFTER THE METER WAS PULLED THE DEFENDANT INSTALLED A "CHEATER BAR".

summons proof of service

Served on Defendant named herein this _____ day of _____, 2018.
 not served because _____

signature of peace officer

court date: 3/26/2018

court time: 0900

court room: District

court location:

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003265278
Generated: 10/2/2018 6:43:27PM

NOT ORIGINAL COPY

**Criminal Complaint
Summons**

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	M
race	
date of birth	[REDACTED]
height	
weight	
operator license#	

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. if you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, Raymond Jude, states that on 8/9/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: Having no legal right to do so, Timothy Lambert II cut the lock that was placed on his water meter by the Martin County Water District in order to steal water service. The total amount of services obtained from the Martin County Water District is approximately \$367.10.

summons proof of service

- Served on Defendant named herein this _____ day of _____, 20_____.
- not served because _____

signature of peace officer

court date:

court time:

court room:

court location:

aoc-e-315 doc code: cws
rev. 07-08
commonwealth of kentucky
court of justice
rcr 2.04; rcr 2.06; rcr form2



Case Number:
County: MARTIN
Court: DISTRICT COURT
Warrant Number: E08010003287813
Generated: 10/23/2018 2:36:31PM

NOT ORIGINAL COPY

**Criminal Complaint
Summons**

Plaintiff. COMMONWEALTH VS. [REDACTED] Defendant

[REDACTED]

gender	M
race	WHITE
date of birth	[REDACTED]
height	
weight	
operator license#	[REDACTED]

summons / to the above named defendant:

you are hereby summoned to appear before the judge of the above-named court regarding the complaint and criminal charges(s) noted above and based upon the information contained herein, it is found probable cause exists to believe a crime has been committed and that the defendant committed it. If you fail to appear at the stated time and place, you will be subject to the contempt power of the court, which may include issuance of a warrant for your arrest.

Chg#	UOR Code	KRS	Type	Description	ASCF	Counts	Disp Dt	Di
1	01110	514.060	M	THEFT OF SERVICES	N/A	1		

complaint

The Affiant, RAYMOND JUDE, states that on 10/3/2018 in MARTIN County, Kentucky, the above named defendant unlawfully: HAD A DEVICE KNOWN AS A "CHEATER BAR" ATTACHED TO THE WATER LINE IN ORDER TO STEAL SERVICE FROM THE MARTIN COUNTY WATER DISTRICT. THE WATER OBTAINED FROM THE "CHEATER BAR" IS A THEFT OF SERVICE FROM THE MCWD. THE METER AT THAT LOCATION WAS UNDER THE NAME OF REBECCA DAVIS AND WAS PULLED DUE TO NON PAYMENT OF \$460.03. THE DEFENDANT, RUFUS REED HAS HIS RESIDENCE AT THE LOCATION OF THE "CHEATER BAR".

summons proof of service

- Served on Defendant named herein this _____ day of _____, 2018.
- not served because _____

signature of peace officer

court date:

court time:

court room:

court location:

EXHIBIT #3

Be.

(606) 298-3885
Phone

MARTIN COUNTY WATER DISTRICT
387 EAST MAIN ST., SUITE 140 INEZ, KY 41224

(606) 298-4913
Fax

Wednesday, January 23, 2019

Account #

Dear Customer:

As of the date of this letter, your account is past due. This is to notify you that if payment or payment arrangements are not received on your account in our office before close of business on 1/20/2019, your service will be disconnected for nonpayment. Your total account balance is: \$65.07.

An additional \$40.00 for disconnecting your service will be added to your account as well as an additional \$40.00 for re-setting your meter when payment is received.

Please note that receipt of any subsequent bill will not affect the termination of this account or the disconnection of service. You also have a right to dispute the reason for this account termination.

You may resolve this matter by stopping by our office, by mailing your payment to the address listed above, or by making your payment online at our website: www.mcub.org.

If you have any questions, please feel free to call me at: (606) 298-3885.

Sincerely,

Authorized Personnel
MARTIN COUNTY WATER DISTRICT

EXHIBIT #4

3.b.

S.O. #	Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
181100295				16-00140		No	Meter Pull Non-Pay	19906334	
181100280				11-00082		Yes	Meter Pull Non-Pay	19713221	
181100286				14-00403		Yes	Meter Pull Non-Pay	97176568	
181100274				10-00030		Yes	Meter Pull Non-Pay	63860619	
181100299				16-00316		Yes	Meter Pull Non-Pay	67403966	
181100271				8-00932		No	Meter Pull Non-Pay	97176469	
181100296				16-00204		Yes	Meter Pull Non-Pay	70760173	
181100291				14-00427		Yes	Meter Pull Non-Pay	29935274	
181100278				11-00231		Yes	Meter Pull Non-Pay	97354482	
181100287				14-00397		No	Meter Pull Non-Pay	29934659	

Closed Service Orders Count:

489

Open Service Orders Count:

5

3b.

S.O. #	Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
181000217				5-00057		Yes	Meter Pull Non-Pay	15115106	
181000262				9-00717		Yes	Meter Pull Non-Pay	74604125	
181000222				5-00483		Yes	Meter Pull Non-Pay	29935030	
181000269				12-00200		Yes	Meter Pull Non-Pay	96130953	
181000287				16-00246		Yes	Meter Pull Non-Pay	29935087	
181000289				16-00343		Yes	Meter Pull Non-Pay	98773369	
181000241				7-00721		Yes	Meter Pull Non-Pay	29934776	
181000242				7-00237		Yes	Meter Pull Non-Pay	29935306	
181000221				5-00196		Yes	Meter Pull Non-Pay	47823938	
181000224				6-00946		Yes	Meter Pull Non-Pay	99691161	
181000280				15-00337		Yes	Meter Pull Non-Pay	47823713	
181000250				7-00313		Yes	Meter Pull Non-Pay	19667737	
181000247				7-00898		Yes	Meter Pull Non-Pay	70472548	
181000215				4-00444		Yes	Meter Pull Non-Pay	70616501	
181000277				14-00326		Yes	Meter Pull Non-Pay	96434304	
181000254				8-00967		Yes	Meter Pull Non-Pay	90367609	
181000266				11-00231		Yes	Meter Pull Non-Pay	29935205	97354482
181000281				15-00122		Yes	Meter Pull Non-Pay	16523374	
181000263				10-00722		Yes	Meter Pull Non-Pay	66790515	
181000271				13-00191		Yes	Meter Pull Non-Pay	14384257	
10/25/2018									
181000309				15-00351		Yes	Meter Pull Non-Pay	82978958	
11/21/2018									
181100198				2-00230		Yes	Meter Pull Non-Pay	16523370	
181100189				1-00139		Yes	Meter Pull Non-Pay	70616409	
181100233				6-01058		Yes	Meter Pull Non-Pay	29934654	
181100195				2-00131		Yes	Meter Pull Non-Pay	33385189	
181100239				7-00580		No	Meter Pull Non-Pay	99459311	
181100248				7-00417		Yes	Meter Pull Non-Pay	67012612	
181100206				4-00247		No	Meter Pull Non-Pay	33001026	
181100192				2-00399		Yes	Meter Pull Non-Pay	18124553	
181100213				5-00098		Yes	Meter Pull Non-Pay	29935065	
181100215				5-00508		Yes	Meter Pull Non-Pay	94261365	
181100258				8-00161		Yes	Meter Pull Non-Pay	29935063	
181100246				7-00809		Yes	Meter Pull Non-Pay	29801869	
181100259				8-00564		Yes	Meter Pull Non-Pay	97354332	
181100205				4-00472		Yes	Meter Pull Non-Pay	19713228	
181100236				6-01059		Yes	Meter Pull Non-Pay	98343289	
181100204				4-00488		Yes	Meter Pull Non-Pay	47823661	
181100245				7-00193		Yes	Meter Pull Non-Pay	93534964	
11/27/2018									
181100294				16-00050		Yes	Meter Pull Non-Pay	96434306	
181100285				14-00435		Yes	Meter Pull Non-Pay	72305570	
181100293				16-00258		Yes	Meter Pull Non-Pay	18408346	
181100279				11-00247		Yes	Meter Pull Non-Pay	18963622	
181100301				17-00268		Yes	Meter Pull Non-Pay	29934554	
181100304				18-00348		Yes	Meter Pull Non-Pay	29935117	

3b

PBB

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

PBR

Hydrant

WORK ORDER

WO # 181100239

Time Started _____

Work Complete Yes _____

Loc # _____

Master Meter # _____

Date 11/21/2018

Account # _____

SEQ # 223

Name: _____

Phone # (606) 298-2124

Address: _____

Employee Brandi Moore

Location: _____, across from Rainbow Res., Gordon Maynard Dr, top of hill, brown & white house

RT 3

Type of Work: Meter Pull Non-Pay

Material Used: _____

Customer Line Inspection cancel/add fee

Comments: _____

Current System Information:

New Information:

Meter # 1: 99459311 *

Meter # 1: _____

Meter # 2: Radio 99459311

Meter # 2: Radio _____

MXU #: _____

MXU #: _____

Current Reading 10/20/2018 1200

Current Reading 0

Type of Meter: Badger

Type of Meter: _____

Year MFG: 1999

Year MFG: _____

GPS - Longitude _____

GPS - Latitude _____

Employee Signature(s): _____

Date Completed _____

3b.

PBB

PBR

Hydrant _____

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

WORK ORDER

WO # 181100206

Time Started _____

Work Complete Yes _____

Loc # _____

Master Meter # _____

Date 11/21/2018

Account # [REDACTED]

SEQ # 162

Name: [REDACTED]

Phone # 6066733865

Address: [REDACTED]

Employee Brandi Moore

[REDACTED]

Location: [REDACTED] Next house on right, with pool

Lower Fluty Lick

Type of Work: Meter Pull Non-Pay

Material Used: _____

Customer Line Inspection Cancel

Comments: _____

Current System Information:		New Information:	
Meter # 1:	<u>33001026</u>	Meter # 1:	_____
Meter # 2: Radio	<u>33001026</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>10/20/2018 425</u>	Current Reading	<u>0</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2006</u>	Year MFG:	_____
GPS - Longitude	<u>0</u>	GPS - Latitude	<u>0</u>

Employee Signature(s): _____

Date Completed _____

3b.

PBB

PBR

Hydrant _____

Martin County Water District

387 East Main St., Suite 140
Inez, KY 41224

WORK ORDER

WO # 181100295

Time Started _____ Work Complete Yes _____

Loc # _____ Master Meter # _____

Date 11/27/2018 Account # [REDACTED] SEQ # 187

Name: [REDACTED] Phone # (606) 237-9832

Address: [REDACTED] Employee Brandi Moore

[REDACTED]

Location [REDACTED]

STEPP BRANCH

Type of Work: Meter Pull Non-Pay

Material Used: _____

Customer Line Inspection CANCEL

Comments: _____

Current System Information:		New Information:	
Meter # 1:	<u>19906334</u>	Meter # 1:	_____
Meter # 2: Radio	<u>19906334</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>10/20/2018 303</u>	Current Reading	<u>0</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2014</u>	Year MFG:	_____
GPS - Longitude	<u>0</u>	GPS - Latitude	<u>0</u>

Employee Signature(s): _____

Date Completed _____

3b.

PBB

PBR

Hydrant _____

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

WORK ORDER

WO # 181100271

Time Started _____

Work Complete Yes _____

Loc # _____

Master Meter # _____

Date 11/27/2018

Account # [REDACTED]

SEQ # 602

Name: [REDACTED]

Phone # (606) 652-9468

Address: [REDACTED]

Employee Brandi Moore

Location: [REDACTED] 2nd house on right, particle board siding; porch is coming off. Beside [REDACTED]

Type of Work: Meter Pull Non-Pay

Material Used: _____

Customer Line Inspection pulled meter was off in box looked like no one lived there.

Comments: _____

Current System Information:		New Information:	
Meter # 1:	<u>97176469</u>	Meter # 1:	_____
Meter # 2: Radio	<u>97176469</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>10/20/2018 1686</u>	Current Reading	<u>0</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>1997</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): _____

Date Completed _____

3b.

PBB

PBR

Hydrant _____

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

WORK ORDER

WO # 181100287

Time Started _____

Work Complete Yes _____

Loc # VOID

Master Meter # _____

Date _____

Account # _____

SEQ # _____

Name: _____

Phone # (606) 263-2697

Address: _____

Employee Brandi Moore

Location: _____

Type of Work: VOID

Material Used: _____

Customer Line Inspection _____

Comments: VOID

Current System Information:

New Information:

Meter # 1: _____

Meter # 1: _____

Meter # 2: Radio _____

Meter # 2: Radio _____

MXU #: _____

MXU #: _____

Current Reading _____

Current Reading _____

Type of Meter: _____

Type of Meter: _____

Year MFG: _____

Year MFG: _____

GPS - Longitude _____

GPS - Latitude _____

Employee Signature(s): _____

Date Completed _____

EXHIBIT #5

3 C. (1) C.

Martin County Sanitation

3/24/2008	Sent over 60 and 90 Disconnect Notice	2/20/2014	Sent over 60 and 90 Disconnect Notice
4/15/2008	Sent over 60 and 90 Disconnect Notice	3/24/2014	Sent over 60 and 90 Disconnect Notice
6/10/2008	Sent over 60 and 90 Disconnect Notice	4/23/2014	Sent over 60 and 90 Disconnect Notice
9/15/2008	Sent over 60 and 90 Disconnect Notice	5/22/2014	Sent over 60 and 90 Disconnect Notice
10/16/2008	Sent over 60 and 90 Disconnect Notice	7/22/2014	Sent over 60 and 90 Disconnect Notice
2/20/2009	Sent over 60 and 90 Disconnect Notice	8/21/2014	Sent over 60 and 90 Disconnect Notice
3/24/2009	Sent over 60 and 90 Disconnect Notice	9/24/2014	Sent over 60 and 90 Disconnect Notice
4/15/2009	Sent over 60 and 90 Disconnect Notice	10/22/2014	Sent over 60 and 90 Disconnect Notice
5/15/2009	Sent over 60 and 90 Disconnect Notice	11/24/2014	Sent over 60 and 90 Disconnect Notice
6/19/2009	Sent over 60 and 90 Disconnect Notice	1/23/2015	Sent over 60 and 90 Disconnect Notice
8/13/2009	Sent over 60 and 90 Disconnect Notice	2/25/2015	Sent over 60 and 90 Disconnect Notice
9/16/2009	Sent over 60 and 90 Disconnect Notice	4/22/2015	Sent over 60 and 90 Disconnect Notice
10/13/2009	Sent over 60 and 90 Disconnect Notice	5/22/2015	Sent over 60 and 90 Disconnect Notice
11/10/2009	Sent over 60 and 90 Disconnect Notice	2/25/2016	Sent over 60 and 90 Disconnect Notice
10/17/2011	Sent over 60 and 90 Disconnect Notice	3/23/2016	Sent over 60 and 90 Disconnect Notice
12/13/2011	Sent over 60 and 90 Disconnect Notice	9/22/2016	Sent over 60 and 90 Disconnect Notice
1/18/2012	Sent over 60 and 90 Disconnect Notice	11/23/2016	Sent over 60 and 90 Disconnect Notice
2/16/2012	Sent over 60 and 90 Disconnect Notice	1/24/2017	Sent over 60 and 90 Disconnect Notice
3/19/2012	Sent over 60 and 90 Disconnect Notice	2/23/2017	Sent over 60 and 90 Disconnect Notice
4/23/2012	Sent over 60 and 90 Disconnect Notice	3/22/2017	Sent over 60 and 90 Disconnect Notice
5/17/2012	Sent over 60 and 90 Disconnect Notice	4/25/2017	Sent over 60 and 90 Disconnect Notice
6/19/2012	Sent over 60 and 90 Disconnect Notice	5/24/2017	Sent over 60 and 90 Disconnect Notice
7/24/2012	Sent over 60 and 90 Disconnect Notice	6/22/2017	Sent over 60 and 90 Disconnect Notice
8/23/2012	Sent over 60 and 90 Disconnect Notice	8/8/2017	Sent over 60 and 90 Disconnect Notice
9/19/2012	Sent over 60 and 90 Disconnect Notice	10/5/2017	Sent over 60 and 90 Disconnect Notice
10/24/2012	Sent over 60 and 90 Disconnect Notice	11/7/2017	Sent over 60 and 90 Disconnect Notice
6/25/2013	Sent over 60 and 90 Disconnect Notice	12/7/2017	Sent over 60 and 90 Disconnect Notice
8/22/2013	Sent over 60 and 90 Disconnect Notice	2/1/2018	Sent over 60 and 90 Disconnect Notice
10/23/2013	Sent over 60 and 90 Disconnect Notice	8/24/2018	Sent over 60 and 90 Disconnect Notice
1/23/2014	Sent over 60 and 90 Disconnect Notice		

EXHIBIT #6

Martin Count Fiscal Court

B.C.
Ind.

4/15/2008	Sent over 60 and 90 Disconnect Notice	2/20/2014	Sent over 60 and 90 Disconnect Notice
8/11/2008	Sent over 60 and 90 Disconnect Notice	3/24/2014	Sent over 60 and 90 Disconnect Notice
9/15/2008	Sent over 60 and 90 Disconnect Notice	4/23/2014	Sent over 60 and 90 Disconnect Notice
10/16/2008	Sent over 60 and 90 Disconnect Notice	5/22/2014	Sent over 60 and 90 Disconnect Notice
2/20/2009	Sent over 60 and 90 Disconnect Notice	7/22/2014	Sent over 60 and 90 Disconnect Notice
8/24/2016	Sent over 60 and 90 Disconnect Notice	8/21/2014	Sent over 60 and 90 Disconnect Notice

EXHIBIT #7

4b.

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

1/24/2019

ACCT.#

Name:

Amount of Customer Bill

1st
2nd

Billing Prior to Adjustment (GAL)

Customer's Mth Average (GAL)

1st 2,000 gl. =
1st 2,000 gl. =
After 2,000 X 0.00843
After 2,000 X 0.00843

2,000	\$ 34.32	
2,000		
		\$ 34.32
		\$ -

Difference (GAL) X 0.00200

0		
0		
		\$ -
		\$ -

AMT. to Adjust

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$	-
\$	-

Completed By:

YES

NO

12 mth history attached

Comments:

EXHIBIT #8

Payments and adjustments made between 12/01/18 and 12/31/18

Pay/Adj Date	Active Date	Closed Date	Description	Amount
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$21.64
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$18.18
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$21.64
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$18.18
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$25.09
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$15.16
12/28/2018	12/10/2006	8/13/2007	uncollectable	\$251.17
12/28/2018	12/10/2006	5/25/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	5/25/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	5/25/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	5/25/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	5/25/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	7/27/2007	uncollectable	\$24.21
12/28/2018	12/10/2006	11/5/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/5/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/5/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/5/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/5/2014	uncollectable	\$46.53
12/28/2018	12/10/2006	3/26/2009	uncollectable	\$119.13
12/28/2018	12/10/2006	3/26/2009	uncollectable	\$104.29
12/28/2018	12/10/2006	3/26/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	10/9/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	10/9/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	10/9/2015	uncollectable	\$46.53
12/28/2018	12/10/2006	7/7/2008	uncollectable	\$126.56
12/28/2018	12/10/2006	7/7/2008	uncollectable	\$30.01
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$67.19
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$0.32
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$64.46
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$67.19
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$37.50
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$50.38
12/28/2018	12/10/2006	5/6/2009	uncollectable	\$104.29
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$40.84
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$44.92
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$46.59
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$67.19
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$12.44
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$37.50
12/28/2018	12/10/2006	5/10/2010	uncollectable	\$40.68
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$78.33
12/28/2018	12/10/2006	8/6/2007	uncollectable	\$14.73

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	12/10/2006	6/6/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	11/29/2008	uncollectable	\$238.71
12/28/2018	12/10/2006	5/10/2012	uncollectable	\$67.98
12/28/2018	12/10/2006	5/10/2012	uncollectable	\$30.03
12/28/2018	12/10/2006	5/10/2012	uncollectable	\$65.18
12/28/2018	12/10/2006	5/10/2012	uncollectable	\$60.39
12/28/2018	12/10/2006	5/10/2012	uncollectable	\$46.53
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$67.19
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$22.66
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$22.66
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$37.50
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$22.66
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$37.50
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$20.60
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$52.35
12/28/2018	12/10/2006	10/19/2010	uncollectable	\$86.14
12/28/2018	12/10/2006	1/28/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	1/28/2013	uncollectable	\$189.44
12/28/2018	12/10/2006	1/28/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	1/28/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	10/4/2010	uncollectable	\$0.32
12/28/2018	12/10/2006	2/26/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$21.46
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$46.53
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$37.62
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$74.03
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	11/16/2015	uncollectable	\$18.03
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$67.19
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$30.09
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$59.76
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$47.59
12/28/2018	12/10/2006	8/12/2010	uncollectable	\$37.50
12/28/2018	12/10/2006	6/30/2008	uncollectable	\$52.35
12/28/2018	12/10/2006	6/30/2008	uncollectable	\$37.50
12/28/2018	12/10/2006	10/25/2017	uncollectable	\$75.57
12/28/2018	12/10/2006	10/25/2017	uncollectable	\$0.21
12/28/2018	12/10/2006	10/25/2017	uncollectable	\$119.57
12/28/2018	12/10/2006	10/25/2017	uncollectable	\$75.57
12/28/2018	3/2/2007	10/15/2010	uncollectable	\$22.66
12/28/2018	3/2/2007	10/15/2010	uncollectable	\$22.66
12/28/2018	3/2/2007	10/15/2010	uncollectable	\$22.66
12/28/2018	3/2/2007	10/15/2010	uncollectable	\$11.83
12/28/2018	3/2/2007	10/15/2010	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	7/11/2007	8/15/2008	uncollectable	\$30.09
12/28/2018	7/11/2007	8/15/2008	uncollectable	\$22.66
12/28/2018	7/11/2007	8/15/2008	uncollectable	\$15.18
12/28/2018	9/10/2007	8/22/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$44.92
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$37.50
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$30.09
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$37.50
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$104.29
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$22.66
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$37.50
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$14.76
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$37.50
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$37.50
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$52.35
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$22.66
12/28/2018	11/7/2007	11/26/2008	uncollectable	\$44.92
12/28/2018	12/5/2007	12/19/2008	uncollectable	\$22.66
12/28/2018	3/10/2008	7/9/2014	uncollectable	\$54.12
12/28/2018	3/10/2008	7/9/2014	uncollectable	\$30.03
12/28/2018	3/10/2008	7/9/2014	uncollectable	\$30.03
12/28/2018	3/10/2008	7/9/2014	uncollectable	\$46.53
12/28/2018	3/10/2008	7/9/2014	uncollectable	\$30.03
12/28/2018	5/9/2008	1/3/2012	uncollectable	\$0.21
12/28/2018	5/9/2008	1/3/2012	uncollectable	\$30.03
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$30.03
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$46.53
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$37.62
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$17.33
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$128.71
12/28/2018	7/9/2008	3/6/2013	uncollectable	\$30.03
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$27.35
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$22.66
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$30.09
12/28/2018	8/6/2008	5/11/2010	uncollectable	\$111.72
12/28/2018	12/9/2008	10/3/2016	uncollectable	\$67.98
12/28/2018	12/9/2008	10/3/2016	uncollectable	\$45.21
12/28/2018	12/9/2008	10/3/2016	uncollectable	\$37.62
12/28/2018	12/9/2008	10/3/2016	uncollectable	\$41.59
12/28/2018	12/9/2008	10/3/2016	uncollectable	\$74.03
12/28/2018	1/9/2009	12/1/2009	uncollectable	\$144.72
12/28/2018	1/9/2009	12/1/2009	uncollectable	\$22.66
12/28/2018	1/9/2009	12/1/2009	uncollectable	\$22.66
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$30.09
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$37.62
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$22.66
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$30.03
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$39.16
12/28/2018	8/11/2010	11/7/2011	uncollectable	\$30.03
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$113.53
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	12/8/2011	11/14/2012	uncollectable	\$46.53
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$30.03
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$30.03
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$6.00
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$30.03
12/28/2018	12/8/2011	11/14/2012	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$17.65
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$30.03
12/28/2018	4/9/2012	6/5/2013	uncollectable	\$10.06
12/28/2018	12/5/2012	12/3/2012	uncollectable	\$30.03
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$2.72
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$45.21
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$45.21
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$45.21
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$60.39
12/28/2018	6/7/2013	1/13/2014	uncollectable	\$54.12
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$52.80
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$45.21
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$54.12
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$52.80
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$52.80
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$60.39
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$30.03
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$30.03
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$30.03
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$30.03
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$45.21
12/28/2018	7/4/2013	2/5/2014	uncollectable	\$54.12
12/28/2018	1/9/2014	5/3/2016	uncollectable	\$21.26
12/28/2018	1/9/2014	5/3/2016	uncollectable	\$52.80
12/28/2018	2/10/2014	6/10/2014	uncollectable	\$30.03
12/28/2018	2/10/2014	6/10/2014	uncollectable	\$46.53
12/28/2018	2/10/2014	6/10/2014	uncollectable	\$30.03
12/28/2018	2/10/2014	6/10/2014	uncollectable	\$30.03
12/28/2018	2/10/2014	6/10/2014	uncollectable	\$30.03
12/28/2018	3/6/2014	7/8/2015	uncollectable	\$40.42
12/28/2018	3/6/2014	7/8/2015	uncollectable	\$45.21
12/28/2018	3/6/2014	7/8/2015	uncollectable	\$30.03
12/28/2018	6/9/2014	10/13/2015	uncollectable	\$13.03
12/28/2018	6/9/2014	10/13/2015	uncollectable	\$30.03
12/28/2018	6/9/2014	10/13/2015	uncollectable	\$30.03
12/28/2018	9/8/2014	2/11/2015	uncollectable	\$12.96
12/28/2018	9/8/2014	2/11/2015	uncollectable	\$145.21
12/28/2018	10/9/2014	2/11/2015	uncollectable	\$46.53
12/28/2018	10/9/2014	2/11/2015	uncollectable	\$30.03
12/28/2018	10/9/2014	2/11/2015	uncollectable	\$30.03
12/28/2018	10/9/2014	2/11/2015	uncollectable	\$30.03
12/28/2018	10/9/2014	2/11/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$2.44

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	12/10/2006	6/25/2013	uncollectable	\$37.62
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$45.21
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$37.62
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$45.21
12/28/2018	12/10/2006	6/25/2013	uncollectable	\$30.03
12/28/2018	12/10/2006	1/7/2016	uncollectable	\$74.03
12/28/2018	12/10/2006	1/7/2016	uncollectable	\$15.06
12/28/2018	12/10/2006	1/7/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$69.30
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$117.31
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$75.57
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$45.21
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$45.21
12/28/2018	12/10/2006	1/13/2014	uncollectable	\$37.62
12/28/2018	12/10/2006	10/3/2016	uncollectable	\$74.03
12/28/2018	12/10/2006	10/3/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	10/3/2016	uncollectable	\$22.20
12/28/2018	12/10/2006	10/3/2016	uncollectable	\$96.80
12/28/2018	12/10/2006	10/3/2016	uncollectable	\$45.21
12/28/2018	12/10/2006	8/30/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	11/22/2016	uncollectable	\$22.65
12/28/2018	12/10/2006	11/22/2016	uncollectable	\$30.03
12/28/2018	12/10/2006	11/22/2016	uncollectable	\$81.62
12/28/2018	12/10/2006	7/22/2014	uncollectable	\$45.21
12/28/2018	12/10/2006	7/22/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	7/22/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	7/22/2014	uncollectable	\$45.21
12/28/2018	12/10/2006	7/22/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$22.66
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$8.78
12/28/2018	12/10/2006	11/29/2007	uncollectable	\$14.73
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$0.01
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$30.09
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$30.09
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$30.05
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/28/2018	12/10/2006	4/8/2014	uncollectable	\$30.03
12/28/2018	12/10/2006	4/8/2014	uncollectable	\$46.53
12/28/2018	12/10/2006	4/8/2014	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	10/12/2007	11/28/2007	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$39.16
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	11/7/2007	4/7/2011	uncollectable	\$22.66
12/28/2018	12/5/2007	11/3/2008	uncollectable	\$19.65
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$44.92
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$44.92
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$30.09
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$0.32
12/28/2018	12/5/2007	10/7/2009	uncollectable	\$22.66
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$156.24
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$30.09
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$22.66
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$68.68
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$22.19
12/28/2018	1/30/2008	7/28/2008	uncollectable	\$56.68
12/28/2018	2/8/2008	3/11/2015	uncollectable	\$109.13
12/28/2018	2/8/2008	3/11/2015	uncollectable	\$98.34
12/28/2018	2/8/2008	3/11/2015	uncollectable	\$60.39
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$14.23
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$16.82
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$22.66
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$44.92
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$44.92
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$37.42
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$178.51
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$193.35
12/28/2018	2/8/2008	4/6/2011	uncollectable	\$37.50

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	6/6/2008	10/14/2008	uncollectable	\$30.09
12/28/2018	6/6/2008	10/14/2008	uncollectable	\$89.45
12/28/2018	6/6/2008	11/9/2011	uncollectable	\$67.98
12/28/2018	6/6/2008	11/9/2011	uncollectable	\$89.79
12/28/2018	6/6/2008	11/9/2011	uncollectable	\$37.62
12/28/2018	6/6/2008	11/9/2011	uncollectable	\$69.30
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$0.32
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$20.60
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	2/10/2009	5/12/2010	uncollectable	\$22.66
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$82.03
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$74.61
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$76.26
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$37.50
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$22.66
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$37.50
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$59.76
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$37.50
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$37.50
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$59.76
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$74.61
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$37.50
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$44.92
12/28/2018	4/9/2009	4/11/2011	uncollectable	\$67.19
12/28/2018	6/12/2009	10/7/2009	uncollectable	\$30.09
12/28/2018	6/12/2009	10/7/2009	uncollectable	\$1.59
12/28/2018	6/12/2009	10/7/2009	uncollectable	\$30.09
12/28/2018	6/12/2009	10/7/2009	uncollectable	\$646.04
12/28/2018	6/12/2009	10/7/2009	uncollectable	\$22.66
12/28/2018	9/9/2009	1/7/2016	uncollectable	\$74.03
12/28/2018	9/9/2009	1/7/2016	uncollectable	\$15.15
12/28/2018	9/9/2009	1/7/2016	uncollectable	\$30.03
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$37.50
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$148.82
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$67.19
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$30.09
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$37.50
12/28/2018	9/9/2009	2/27/2011	uncollectable	\$24.07
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$18.85
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$46.53
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$234.98
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$139.44
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$88.60
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$6.28
12/28/2018	11/16/2009	11/9/2011	uncollectable	\$242.57

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	12/10/2009	4/6/2011	uncollectable	\$22.66
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$30.09
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$252.71
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$39.16
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$37.50
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$30.09
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$7.44
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$22.66
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$37.50
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$0.69
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$22.66
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$10.69
12/28/2018	12/10/2009	4/6/2011	uncollectable	\$30.09
12/28/2018	6/11/2010	2/15/2011	uncollectable	\$104.29
12/28/2018	6/11/2010	2/15/2011	uncollectable	\$67.19
12/28/2018	6/11/2010	2/15/2011	uncollectable	\$37.50
12/28/2018	6/11/2010	2/15/2011	uncollectable	\$74.61
12/28/2018	6/11/2010	2/15/2011	uncollectable	\$126.08
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$113.53
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$44.69
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$30.03
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$30.03
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$45.21
12/28/2018	7/12/2010	9/13/2012	uncollectable	\$54.12
12/28/2018	9/9/2010	1/4/2011	uncollectable	\$30.09
12/28/2018	9/9/2010	1/4/2011	uncollectable	\$15.16
12/28/2018	9/9/2010	1/4/2011	uncollectable	\$30.09
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$131.84
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$30.09
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$30.09
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$86.35
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$30.09
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$7.75
12/28/2018	10/11/2010	6/7/2011	uncollectable	\$30.09
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$46.53
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$30.03
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$30.03
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$30.03
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$30.03
12/28/2018	12/10/2010	2/7/2012	uncollectable	\$30.03
12/28/2018	1/11/2011	7/19/2011	uncollectable	\$7.75
12/28/2018	1/11/2011	7/19/2011	uncollectable	\$30.09
12/28/2018	1/11/2011	7/19/2011	uncollectable	\$22.66
12/28/2018	1/11/2011	7/19/2011	uncollectable	\$22.66
12/28/2018	1/11/2011	7/19/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$30.03
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$30.03
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$39.16
12/28/2018	2/11/2011	9/20/2011	uncollectable	\$22.66
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$113.53
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	4/11/2011	11/23/2011	uncollectable	\$30.03
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$30.03
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$30.09
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$30.09
12/28/2018	4/11/2011	11/23/2011	uncollectable	\$7.75
12/28/2018	5/10/2011	3/22/2013	uncollectable	\$37.62
12/28/2018	5/10/2011	3/22/2013	uncollectable	\$35.72
12/28/2018	5/10/2011	3/22/2013	uncollectable	\$30.03
12/28/2018	5/10/2011	3/22/2013	uncollectable	\$37.62
12/28/2018	5/10/2011	3/22/2013	uncollectable	\$30.03
12/28/2018	6/13/2011	6/12/2013	uncollectable	\$30.03
12/28/2018	6/13/2011	6/12/2013	uncollectable	\$128.71
12/28/2018	6/13/2011	6/12/2013	uncollectable	\$181.85
12/28/2018	6/13/2011	6/12/2013	uncollectable	\$61.71
12/28/2018	6/13/2011	6/12/2013	uncollectable	\$91.67
12/28/2018	9/8/2011	11/7/2011	uncollectable	\$15.06
12/28/2018	11/8/2011	8/6/2014	uncollectable	\$30.03
12/28/2018	11/8/2011	11/8/2012	uncollectable	\$6.02
12/28/2018	11/8/2011	11/8/2012	uncollectable	\$83.16
12/28/2018	11/8/2011	11/8/2012	uncollectable	\$67.98
12/28/2018	11/8/2011	11/8/2012	uncollectable	\$98.34
12/28/2018	11/8/2011	11/8/2012	uncollectable	\$30.03
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$52.80
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$30.03
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$37.62
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$37.62
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$46.53
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$30.03
12/28/2018	12/8/2011	8/10/2015	uncollectable	\$37.62
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$37.62
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$45.21
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$30.03
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$46.53
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$83.16
12/28/2018	2/7/2012	7/10/2012	uncollectable	\$52.80
12/28/2018	5/9/2012	9/11/2012	uncollectable	\$46.53
12/28/2018	5/9/2012	9/11/2012	uncollectable	\$37.62
12/28/2018	5/9/2012	9/11/2012	uncollectable	\$30.03
12/28/2018	5/9/2012	9/11/2012	uncollectable	\$37.62
12/28/2018	5/9/2012	9/11/2012	uncollectable	\$30.03
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$65.80
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$46.53
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$30.03
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$52.80
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$45.21
12/28/2018	10/5/2012	7/9/2014	uncollectable	\$37.62
12/28/2018	11/7/2012	6/27/2016	uncollectable	\$35.49
12/28/2018	12/5/2012	7/26/2013	uncollectable	\$25.48
12/28/2018	12/5/2012	7/26/2013	uncollectable	\$30.03
12/28/2018	12/5/2012	7/26/2013	uncollectable	\$37.62
12/28/2018	12/5/2012	7/26/2013	uncollectable	\$30.03
12/28/2018	12/5/2012	7/26/2013	uncollectable	\$37.62
12/28/2018	12/6/2012	10/26/2015	uncollectable	\$288.12
12/28/2018	5/9/2013	5/9/2013	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/28/2018	6/7/2013	6/2/2014	uncollectable	\$30.03
12/28/2018	6/7/2013	6/2/2014	uncollectable	\$50.81
12/28/2018	6/7/2013	6/2/2014	uncollectable	\$75.57
12/28/2018	6/7/2013	6/2/2014	uncollectable	\$30.03
12/28/2018	6/7/2013	6/2/2014	uncollectable	\$30.03
12/28/2018	6/7/2013	6/2/2014	uncollectable	\$197.03
12/29/2018	7/9/2013	8/13/2013	uncollectable	\$75.57
12/29/2018	7/9/2013	8/13/2013	uncollectable	\$30.03
12/28/2018	8/7/2013	4/14/2015	uncollectable	\$30.03
12/28/2018	8/7/2013	4/14/2015	uncollectable	\$52.80
12/28/2018	8/7/2013	4/14/2015	uncollectable	\$30.03
12/29/2018	9/5/2013	3/11/2014	uncollectable	\$52.80
12/29/2018	9/5/2013	3/11/2014	uncollectable	\$46.53
12/29/2018	9/5/2013	3/11/2014	uncollectable	\$60.39
12/29/2018	9/5/2013	3/11/2014	uncollectable	\$30.03
12/29/2018	9/5/2013	3/11/2014	uncollectable	\$67.98
12/29/2018	9/11/2013	1/24/2014	uncollectable	\$52.80
12/29/2018	9/11/2013	1/24/2014	uncollectable	\$60.39
12/29/2018	9/11/2013	1/24/2014	uncollectable	\$30.03
12/29/2018	9/11/2013	1/24/2014	uncollectable	\$45.21
12/29/2018	9/11/2013	1/24/2014	uncollectable	\$37.62
12/28/2018	1/9/2014	10/31/2014	uncollectable	\$30.03
12/29/2018	1/9/2014	3/10/2014	uncollectable	\$30.03
12/29/2018	1/9/2014	3/10/2014	uncollectable	\$30.03
12/29/2018	1/9/2014	3/10/2014	uncollectable	\$30.03
12/29/2018	2/7/2014	10/31/2014	uncollectable	\$52.80
12/29/2018	2/7/2014	10/31/2014	uncollectable	\$52.80
12/29/2018	2/7/2014	10/31/2014	uncollectable	\$30.03
12/29/2018	2/7/2014	10/13/2015	uncollectable	\$30.03
12/29/2018	2/7/2014	10/13/2015	uncollectable	\$46.53
12/29/2018	2/7/2014	10/13/2015	uncollectable	\$20.09
12/29/2018	2/7/2014	10/13/2015	uncollectable	\$30.03
12/29/2018	2/7/2014	10/13/2015	uncollectable	\$30.03
12/29/2018	4/9/2014	10/21/2014	uncollectable	\$30.03
12/29/2018	4/9/2014	10/21/2014	uncollectable	\$30.03
12/29/2018	4/9/2014	10/21/2014	uncollectable	\$0.03
12/29/2018	5/14/2014	10/13/2014	uncollectable	\$60.39
12/29/2018	5/14/2014	10/13/2014	uncollectable	\$30.03
12/29/2018	9/8/2014	1/22/2015	uncollectable	\$60.39
12/29/2018	9/8/2014	1/22/2015	uncollectable	\$37.62
12/29/2018	9/8/2014	1/22/2015	uncollectable	\$30.03
12/29/2018	9/8/2014	1/22/2015	uncollectable	\$30.03
12/29/2018	9/8/2014	1/22/2015	uncollectable	\$743.59
12/29/2018	10/9/2014	12/29/2014	uncollectable	\$60.39
12/29/2018	10/9/2014	12/29/2014	uncollectable	\$52.80
12/29/2018	10/9/2014	12/29/2014	uncollectable	\$98.34
12/28/2018	11/5/2014	7/22/2016	uncollectable	\$4.50
12/29/2018	11/5/2014	8/4/2015	uncollectable	\$3.73
12/29/2018	11/5/2014	8/4/2015	uncollectable	\$45.21
12/29/2018	11/5/2014	8/4/2015	uncollectable	\$45.21
12/29/2018	11/5/2014	8/4/2015	uncollectable	\$30.03
12/29/2018	12/9/2014	12/11/2014	uncollectable	\$37.62
12/29/2018	1/8/2015	7/14/2015	uncollectable	\$30.03
12/29/2018	1/8/2015	7/14/2015	uncollectable	\$30.03
12/29/2018	1/8/2015	7/14/2015	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	1/8/2015	7/14/2015	uncollectable	\$30.03
12/29/2018	1/8/2015	7/14/2015	uncollectable	\$46.53
12/29/2018	1/8/2015	7/14/2015	uncollectable	\$5.46
12/29/2018	4/8/2015	1/7/2016	uncollectable	\$7.80
12/29/2018	4/8/2015	1/7/2016	uncollectable	\$52.80
12/29/2018	4/8/2015	1/7/2016	uncollectable	\$90.75
12/29/2018	4/8/2015	1/7/2016	uncollectable	\$74.03
12/29/2018	5/8/2015	8/10/2015	uncollectable	\$98.34
12/29/2018	5/8/2015	8/10/2015	uncollectable	\$128.71
12/29/2018	5/8/2015	8/10/2015	uncollectable	\$113.53
12/29/2018	5/8/2015	8/10/2015	uncollectable	\$84.48
12/28/2018	6/5/2015	6/25/2015	uncollectable	\$30.03
12/29/2018	8/6/2015	2/18/2016	uncollectable	\$29.03
12/29/2018	8/6/2015	2/18/2016	uncollectable	\$81.62
12/29/2018	8/6/2015	2/18/2016	uncollectable	\$30.03
12/29/2018	8/6/2015	2/18/2016	uncollectable	\$81.62
12/28/2018	9/8/2015	3/8/2016	uncollectable	\$15.72
12/28/2018	10/8/2015	9/20/2016	Deceased	\$15.06
12/28/2018	10/8/2015	9/20/2016	Deceased	\$30.03
12/28/2018	10/8/2015	9/20/2016	Deceased	\$30.03
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$98.34
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$7.51
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$111.98
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$90.75
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$105.94
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$74.03
12/29/2018	10/8/2015	12/19/2016	uncollectable	\$128.71
12/28/2018	11/6/2015	7/11/2016	uncollectable	\$74.03
12/28/2018	11/6/2015	7/11/2016	uncollectable	\$29.15
12/28/2018	11/6/2015	7/11/2016	uncollectable	\$37.62
12/28/2018	11/6/2015	7/11/2016	uncollectable	\$30.03
12/28/2018	11/6/2015	7/11/2016	uncollectable	\$37.62
12/29/2018	11/6/2015	2/15/2017	uncollectable	\$15.06
12/29/2018	11/6/2015	2/15/2017	uncollectable	\$30.03
12/29/2018	11/6/2015	2/15/2017	uncollectable	\$74.03
12/29/2018	11/6/2015	2/15/2017	uncollectable	\$30.03
12/29/2018	2/8/2016	7/11/2016	uncollectable	\$81.62
12/29/2018	2/8/2016	7/11/2016	uncollectable	\$75.57
12/29/2018	2/8/2016	7/11/2016	uncollectable	\$45.21
12/29/2018	2/8/2016	7/11/2016	uncollectable	\$121.12
12/29/2018	2/8/2016	7/11/2016	uncollectable	\$167.42
12/29/2018	3/11/2016	7/25/2016	uncollectable	\$89.21
12/29/2018	3/11/2016	7/25/2016	uncollectable	\$121.12
12/29/2018	3/11/2016	7/25/2016	uncollectable	\$75.57
12/29/2018	3/11/2016	7/25/2016	uncollectable	\$64.90
12/29/2018	4/6/2016	6/16/2016	uncollectable	\$30.03
12/29/2018	4/6/2016	6/16/2016	uncollectable	\$29.57
12/29/2018	4/6/2016	6/16/2016	uncollectable	\$45.21
12/28/2018	6/13/2016	9/20/2016	uncollectable	\$14.40
12/28/2018	6/13/2016	9/20/2016	uncollectable	\$30.03
12/28/2018	7/11/2016	2/27/2017	uncollectable	\$0.09

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	8/8/2016	11/10/2016	uncollectable	\$30.03
12/29/2018	8/8/2016	11/10/2016	uncollectable	\$13.77
12/29/2018	9/8/2016	10/13/2016	uncollectable	\$37.16
12/29/2018	9/8/2016	10/13/2016	uncollectable	\$30.03
12/29/2018	8/9/2017	12/13/2017	uncollectable	\$271.39
12/29/2018	8/9/2017	12/13/2017	uncollectable	\$8.34
12/29/2018	8/9/2017	12/13/2017	uncollectable	\$257.76
12/29/2018	8/9/2017	12/13/2017	uncollectable	\$219.80
12/29/2018	8/9/2017	12/13/2017	uncollectable	\$30.03
12/28/2018	12/10/2006	8/15/2007	uncollectable	\$0.32
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$46.53
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$29.28
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	7/9/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	2/17/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	2/17/2016	uncollectable	\$37.62
12/29/2018	12/10/2006	2/17/2016	uncollectable	\$4.80
12/29/2018	12/10/2006	9/2/2016	Deceased	\$30.03
12/29/2018	12/10/2006	9/2/2016	Deceased	\$60.39
12/29/2018	12/10/2006	9/2/2016	Deceased	\$52.80
12/29/2018	12/10/2006	9/2/2016	Deceased	\$28.25
12/29/2018	12/10/2006	9/2/2016	Deceased	\$0.30
12/29/2018	12/10/2006	9/22/2015	Deceased	\$45.21
12/29/2018	12/10/2006	9/22/2015	Deceased	\$52.80
12/29/2018	12/10/2006	9/22/2015	Deceased	\$76.89
12/29/2018	12/10/2006	9/22/2015	Deceased	\$40.04
12/29/2018	12/10/2006	8/15/2007	uncollectable	\$30.09
12/29/2018	12/10/2006	8/15/2007	uncollectable	\$18.18
12/29/2018	12/10/2006	8/15/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	8/15/2007	uncollectable	\$30.09
12/29/2018	12/10/2006	6/15/2012	uncollectable	\$30.03
12/29/2018	12/10/2006	6/15/2012	uncollectable	\$30.03
12/29/2018	12/10/2006	6/15/2012	uncollectable	\$45.21
12/29/2018	12/10/2006	6/15/2012	uncollectable	\$67.98
12/29/2018	12/10/2006	6/15/2012	uncollectable	\$30.03
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$25.09
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$101.90
12/29/2018	12/10/2006	7/24/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$30.09
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$18.87
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$67.19
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$37.50
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$37.50
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$30.09
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$21.01
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$52.35
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$37.50
12/29/2018	12/10/2006	6/7/2010	uncollectable	\$34.09

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	1/9/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	1/9/2008	12/20/2008	uncollectable	\$0.32
12/29/2018	1/9/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$30.09
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$44.92
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$30.09
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$22.66
12/29/2018	3/10/2008	12/20/2008	uncollectable	\$67.19
12/29/2018	5/6/2008	3/2/2009	uncollectable	\$30.00
12/29/2018	5/6/2008	3/2/2009	uncollectable	\$386.30
12/28/2018	7/9/2008	8/12/2010	uncollectable	\$15.16
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$52.35
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$16.05
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$30.09
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$44.92
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$44.92
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$79.29
12/29/2018	8/4/2008	4/23/2009	uncollectable	\$22.66
12/28/2018	9/11/2008	5/7/2009	uncollectable	\$22.66
12/28/2018	9/11/2008	5/7/2009	uncollectable	\$44.85
12/28/2018	3/10/2009	2/2/2010	uncollectable	\$30.09
12/28/2018	3/10/2009	2/2/2010	uncollectable	\$20.60
12/28/2018	3/10/2009	2/2/2010	uncollectable	\$7.75
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$0.01
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$37.50
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$27.35
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$30.09
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$24.18
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$74.61
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$44.92
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$30.09
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$44.92
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/29/2018	4/9/2009	2/23/2011	uncollectable	\$22.66
12/28/2018	6/12/2009	10/26/2009	uncollectable	\$22.66
12/28/2018	6/12/2009	10/26/2009	uncollectable	\$3.26
12/28/2018	6/12/2009	10/26/2009	uncollectable	\$22.66
12/28/2018	6/12/2009	10/26/2009	uncollectable	\$7.75
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$44.92
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$46.59

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	7/9/2009	6/7/2010	uncollectable	\$37.50
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$37.50
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$52.35
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$52.35
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$37.50
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$30.09
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$40.84
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$67.19
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$82.03
12/29/2018	7/9/2009	6/7/2010	uncollectable	\$208.19
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$16.82
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$30.09
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$185.92
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$96.88
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	11/13/2009	6/7/2010	uncollectable	\$27.35
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$67.19
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$82.03
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$37.50
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$47.59
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$82.03
12/29/2018	11/13/2009	6/24/2010	uncollectable	\$44.92
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$22.66
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$22.66
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$22.66
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$30.09
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$16.24
12/29/2018	4/13/2010	7/22/2011	uncollectable	\$22.66
12/29/2018	8/11/2010	1/4/2012	uncollectable	\$30.03
12/29/2018	8/11/2010	1/4/2012	uncollectable	\$30.03
12/29/2018	8/11/2010	1/4/2012	uncollectable	\$123.02
12/29/2018	8/11/2010	1/4/2012	uncollectable	\$30.03
12/29/2018	6/13/2011	7/19/2011	uncollectable	\$22.66
12/29/2018	6/13/2011	7/19/2011	uncollectable	\$22.66
12/28/2018	8/9/2011	11/2/2011	uncollectable	\$1,146.12
12/29/2018	9/9/2011	8/5/2014	uncollectable	\$30.03
12/29/2018	10/7/2011	3/2/2012	uncollectable	\$197.03
12/29/2018	10/11/2011	4/27/2012	uncollectable	\$30.03
12/29/2018	10/11/2011	4/27/2012	uncollectable	\$2.73
12/29/2018	12/8/2011	11/15/2012	uncollectable	\$52.65
12/29/2018	12/8/2011	11/15/2012	uncollectable	\$30.03
12/29/2018	12/8/2011	11/15/2012	uncollectable	\$37.62
12/29/2018	2/7/2012	9/9/2013	uncollectable	\$30.03
12/29/2018	2/7/2012	9/9/2013	uncollectable	\$46.53
12/29/2018	2/7/2012	9/9/2013	uncollectable	\$30.03
12/29/2018	2/7/2012	9/9/2013	uncollectable	\$37.08
12/29/2018	2/7/2012	9/9/2013	uncollectable	\$37.62
12/29/2018	2/7/2012	5/9/2012	uncollectable	\$30.03
12/29/2018	2/7/2012	5/9/2012	uncollectable	\$30.03
12/29/2018	2/7/2012	9/11/2012	uncollectable	\$46.53
12/29/2018	2/7/2012	9/11/2012	uncollectable	\$30.03
12/29/2018	2/7/2012	9/11/2012	uncollectable	\$30.03
12/29/2018	2/7/2012	9/11/2012	uncollectable	\$27.36
12/29/2018	2/7/2012	9/11/2012	uncollectable	\$37.30

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	2/7/2012	9/11/2012	uncollectable	\$43.30
12/29/2018	7/9/2012	8/7/2012	uncollectable	\$30.03
12/29/2018	7/9/2012	8/7/2012	uncollectable	\$30.03
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$257.76
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$59.28
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$113.53
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$83.16
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$105.94
12/29/2018	10/9/2012	4/9/2013	uncollectable	\$130.03
12/29/2018	10/9/2012	1/9/2014	uncollectable	\$78.21
12/29/2018	10/9/2012	1/9/2014	uncollectable	\$30.03
12/29/2018	10/9/2012	1/9/2014	uncollectable	\$30.03
12/29/2018	10/9/2012	1/9/2014	uncollectable	\$45.21
12/29/2018	10/9/2012	1/9/2014	uncollectable	\$37.62
12/29/2018	11/7/2012	5/12/2014	uncollectable	\$60.39
12/29/2018	11/7/2012	5/12/2014	uncollectable	\$61.71
12/29/2018	11/7/2012	5/12/2014	uncollectable	\$67.98
12/29/2018	11/7/2012	5/12/2014	uncollectable	\$40.02
12/29/2018	11/7/2012	5/12/2014	uncollectable	\$98.34
12/29/2018	1/8/2013	6/6/2013	uncollectable	\$37.62
12/29/2018	1/8/2013	6/6/2013	uncollectable	\$128.71
12/29/2018	1/8/2013	6/6/2013	uncollectable	\$37.62
12/29/2018	2/5/2013	6/11/2013	uncollectable	\$61.71
12/29/2018	2/5/2013	6/11/2013	uncollectable	\$90.75
12/29/2018	2/5/2013	6/11/2013	uncollectable	\$318.85
12/29/2018	2/5/2013	6/11/2013	uncollectable	\$45.21
12/29/2018	2/5/2013	6/11/2013	uncollectable	\$75.57
12/29/2018	5/9/2013	3/12/2015	uncollectable	\$30.03
12/29/2018	5/9/2013	3/12/2015	uncollectable	\$46.53
12/29/2018	5/9/2013	3/12/2015	uncollectable	\$30.03
12/29/2018	5/9/2013	3/12/2015	uncollectable	\$84.48
12/29/2018	5/9/2013	10/4/2013	uncollectable	\$30.03
12/29/2018	5/9/2013	10/4/2013	uncollectable	\$0.76
12/29/2018	5/9/2013	10/4/2013	uncollectable	\$37.62
12/29/2018	6/7/2013	11/12/2013	uncollectable	\$98.34
12/29/2018	6/7/2013	11/12/2013	uncollectable	\$39.10
12/29/2018	6/7/2013	11/12/2013	uncollectable	\$143.89
12/29/2018	6/7/2013	11/12/2013	uncollectable	\$128.71
12/29/2018	6/7/2013	11/12/2013	uncollectable	\$128.71
12/29/2018	10/9/2013	6/20/2016	uncollectable	\$30.03
12/29/2018	10/9/2013	6/20/2016	uncollectable	\$30.03
12/29/2018	10/9/2013	6/20/2016	uncollectable	\$74.03
12/29/2018	10/9/2013	6/20/2016	uncollectable	\$45.21
12/29/2018	10/9/2013	6/20/2016	uncollectable	\$30.03
12/29/2018	11/7/2013	3/11/2014	uncollectable	\$52.80
12/29/2018	11/7/2013	3/11/2014	uncollectable	\$37.62
12/29/2018	11/7/2013	3/11/2014	uncollectable	\$45.21
12/29/2018	11/7/2013	3/11/2014	uncollectable	\$81.62
12/29/2018	11/7/2013	3/11/2014	uncollectable	\$30.03
12/29/2018	11/7/2013	8/5/2014	uncollectable	\$30.03
12/29/2018	11/7/2013	8/5/2014	uncollectable	\$75.57
12/29/2018	11/7/2013	8/5/2014	uncollectable	\$45.21
12/29/2018	11/7/2013	8/5/2014	uncollectable	\$93.39
12/29/2018	11/7/2013	8/5/2014	uncollectable	\$60.39
12/29/2018	11/7/2013	9/4/2014	uncollectable	\$54.12

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	11/7/2013	9/4/2014	uncollectable	\$83.16
12/29/2018	11/7/2013	9/4/2014	uncollectable	\$45.21
12/29/2018	11/7/2013	9/4/2014	uncollectable	\$54.12
12/29/2018	11/7/2013	9/4/2014	uncollectable	\$84.48
12/29/2018	12/9/2013	3/25/2014	uncollectable	\$98.34
12/29/2018	12/9/2013	3/25/2014	uncollectable	\$113.53
12/29/2018	12/9/2013	3/25/2014	uncollectable	\$113.53
12/29/2018	12/9/2013	3/25/2014	uncollectable	\$83.16
12/29/2018	2/7/2014	8/14/2015	Deceased	\$30.03
12/29/2018	2/7/2014	8/14/2015	Deceased	\$30.03
12/29/2018	2/7/2014	8/14/2015	Deceased	\$30.03
12/29/2018	4/9/2014	12/5/2014	uncollectable	\$30.03
12/29/2018	4/9/2014	12/5/2014	uncollectable	\$45.21
12/29/2018	4/9/2014	12/5/2014	uncollectable	\$45.21
12/29/2018	4/9/2014	12/5/2014	uncollectable	\$52.80
12/29/2018	4/9/2014	12/5/2014	uncollectable	\$52.12
12/29/2018	5/16/2014	9/4/2014	uncollectable	\$67.30
12/29/2018	5/16/2014	9/4/2014	uncollectable	\$67.98
12/29/2018	5/16/2014	9/4/2014	uncollectable	\$71.30
12/29/2018	5/16/2014	9/4/2014	uncollectable	\$52.80
12/29/2018	5/16/2014	9/4/2014	uncollectable	\$107.25
12/29/2018	8/7/2014	8/25/2014	uncollectable	\$60.39
12/29/2018	9/8/2014	10/28/2014	uncollectable	\$7.59
12/29/2018	10/9/2014	10/3/2014	uncollectable	\$189.44
12/29/2018	10/9/2014	2/11/2015	uncollectable	\$46.53
12/29/2018	10/9/2014	2/11/2015	uncollectable	\$52.80
12/29/2018	10/9/2014	2/11/2015	uncollectable	\$67.98
12/29/2018	10/9/2014	2/11/2015	uncollectable	\$98.34
12/29/2018	10/9/2014	2/11/2015	uncollectable	\$67.98
12/29/2018	10/9/2014	11/7/2014	uncollectable	\$30.03
12/29/2018	10/9/2014	11/7/2014	uncollectable	\$30.03
12/29/2018	11/6/2014	2/11/2015	uncollectable	\$46.53
12/29/2018	11/6/2014	2/11/2015	uncollectable	\$60.39
12/29/2018	11/6/2014	2/11/2015	uncollectable	\$67.98
12/29/2018	11/6/2014	2/11/2015	uncollectable	\$30.03
12/29/2018	12/9/2014	10/12/2015	uncollectable	\$54.12
12/29/2018	12/9/2014	10/12/2015	uncollectable	\$37.62
12/29/2018	12/9/2014	10/12/2015	uncollectable	\$45.21
12/29/2018	12/9/2014	10/12/2015	uncollectable	\$78.21
12/29/2018	12/9/2014	10/12/2015	uncollectable	\$45.21
12/29/2018	12/9/2014	10/3/2016	uncollectable	\$74.03
12/29/2018	12/9/2014	10/3/2016	uncollectable	\$14.99
12/29/2018	12/9/2014	10/3/2016	uncollectable	\$52.80
12/29/2018	12/9/2014	10/3/2016	uncollectable	\$45.21
12/29/2018	12/9/2014	10/3/2016	uncollectable	\$37.62
12/29/2018	12/9/2014	4/2/2015	uncollectable	\$46.53
12/29/2018	3/13/2015	4/2/2015	uncollectable	\$30.03
12/29/2018	3/13/2015	5/20/2015	uncollectable	\$166.66
12/29/2018	5/8/2015	4/10/2016	uncollectable	\$74.03
12/29/2018	5/8/2015	4/10/2016	uncollectable	\$45.21
12/29/2018	5/8/2015	4/10/2016	uncollectable	\$25.38
12/29/2018	6/5/2015	9/13/2016	uncollectable	\$27.45
12/29/2018	6/5/2015	9/13/2016	uncollectable	\$67.98
12/29/2018	6/5/2015	9/13/2016	uncollectable	\$60.39
12/29/2018	6/5/2015	9/13/2016	uncollectable	\$81.62

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	7/10/2015	11/10/2015	uncollectable	\$105.94
12/29/2018	7/10/2015	11/10/2015	uncollectable	\$119.57
12/29/2018	7/10/2015	11/10/2015	uncollectable	\$20.73
12/29/2018	7/10/2015	11/10/2015	uncollectable	\$136.30
12/29/2018	7/10/2015	10/12/2015	uncollectable	\$46.53
12/29/2018	7/10/2015	10/12/2015	uncollectable	\$37.62
12/29/2018	7/10/2015	10/12/2015	uncollectable	\$69.30
12/29/2018	7/10/2015	10/12/2015	uncollectable	\$30.03
12/29/2018	12/10/2015	11/16/2016	uncollectable	\$10.37
12/29/2018	12/10/2015	11/16/2016	uncollectable	\$2.09
12/29/2018	12/10/2015	11/16/2016	uncollectable	\$30.03
12/29/2018	1/7/2016	4/26/2016	uncollectable	\$90.75
12/29/2018	5/9/2016	10/3/2016	uncollectable	\$30.03
12/29/2018	5/9/2016	10/3/2016	uncollectable	\$37.62
12/29/2018	5/9/2016	10/3/2016	uncollectable	\$74.03
12/29/2018	5/9/2016	10/3/2016	uncollectable	\$45.21
12/29/2018	5/9/2016	10/3/2016	uncollectable	\$30.03
12/29/2018	11/9/2016	6/13/2017	Deceased	\$52.80
12/29/2018	11/9/2016	6/13/2017	Deceased	\$30.03
12/29/2018	12/10/2006	5/27/2016	uncollectable	\$0.21
12/29/2018	12/10/2006	9/10/2013	Deceased	\$46.53
12/29/2018	12/10/2006	9/10/2013	Deceased	\$45.21
12/29/2018	12/10/2006	9/10/2013	Deceased	\$60.39
12/29/2018	12/10/2006	9/10/2013	Deceased	\$10.96
12/29/2018	12/10/2006	9/10/2013	Deceased	\$45.37
12/29/2018	12/10/2006	9/10/2013	Deceased	\$75.57
12/29/2018	12/10/2006	9/10/2013	Deceased	\$113.53
12/29/2018	12/10/2006	9/10/2013	Deceased	\$18.34
12/29/2018	12/10/2006	9/10/2013	Deceased	\$136.30
12/29/2018	12/10/2006	6/20/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	6/20/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	6/20/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	6/20/2016	uncollectable	\$15.06
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$15.92
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$0.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$44.92
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$44.92
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$37.42
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$89.45
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$82.03
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$55.00
12/29/2018	12/10/2006	5/13/2008	uncollectable	\$96.88
12/29/2018	12/10/2006	11/10/2016	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	12/10/2006	11/10/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	11/10/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	11/10/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	11/10/2016	uncollectable	\$27.30
12/29/2018	12/10/2006	8/12/2010	uncollectable	\$15.32
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$59.76
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$44.92
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$59.76
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$59.76
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$30.09
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$44.92
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/8/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	9/21/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	9/21/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	9/21/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	9/21/2015	uncollectable	\$46.53
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$124.34
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$36.77
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$82.03
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$59.76
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$34.09
12/29/2018	12/10/2006	1/25/2010	uncollectable	\$23.93
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$171.08
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$37.50
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$59.76
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$35.46
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$45.83
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$18.18
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$25.09
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$32.61
12/29/2018	12/10/2006	10/8/2007	uncollectable	\$59.76
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$30.09
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$22.66
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$77.92
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$44.92
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$37.50
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$46.59
12/29/2018	11/10/2010	5/12/2011	uncollectable	\$126.56
12/29/2018	4/11/2011	4/9/2012	uncollectable	\$30.03
12/29/2018	4/11/2011	4/9/2012	uncollectable	\$54.12
12/29/2018	4/11/2011	4/9/2012	uncollectable	\$37.62
12/29/2018	4/11/2011	4/9/2012	uncollectable	\$45.21
12/29/2018	4/11/2011	4/9/2012	uncollectable	\$30.24
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$52.80
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$60.06
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$90.75
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$75.57

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	5/11/2011	7/10/2012	uncollectable	\$74.25
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$90.75
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$67.98
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$30.03
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$46.53
12/29/2018	5/11/2011	7/10/2012	uncollectable	\$105.94
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$30.03
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$37.62
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$46.53
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$60.39
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$30.03
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$96.88
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$67.19
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$30.03
12/29/2018	5/12/2011	1/18/2012	uncollectable	\$22.66
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$7.75
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$69.30
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$388.21
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	6/13/2011	1/5/2012	uncollectable	\$37.62
12/29/2018	8/4/2011	10/12/2015	uncollectable	\$30.03
12/29/2018	8/4/2011	10/12/2015	uncollectable	\$46.53
12/29/2018	8/4/2011	10/12/2015	uncollectable	\$30.03
12/29/2018	8/4/2011	10/12/2015	uncollectable	\$30.03
12/29/2018	10/11/2011	11/25/2015	uncollectable	\$40.56
12/29/2018	2/6/2012	4/5/2013	uncollectable	\$30.03
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$11.67
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$46.53
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$37.62
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$45.21
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$30.58
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$67.98
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$75.57
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$60.39
12/29/2018	3/7/2012	7/10/2013	uncollectable	\$83.16
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$189.24
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$69.30
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$151.48
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$159.07
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$181.85
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$65.63
12/29/2018	4/5/2012	8/6/2015	uncollectable	\$98.34
12/29/2018	5/8/2012	10/5/2012	uncollectable	\$83.16
12/29/2018	5/8/2012	10/5/2012	uncollectable	\$37.62
12/29/2018	5/8/2012	10/5/2012	uncollectable	\$151.48
12/29/2018	5/9/2012	11/28/2016	uncollectable	\$22.65
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$46.53
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$60.39
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$52.80
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$67.98
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$52.80
12/29/2018	7/9/2012	4/9/2013	uncollectable	\$98.34
12/29/2018	8/13/2012	8/16/2012	uncollectable	\$45.21

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	11/7/2012	11/15/2012	uncollectable	\$30.03
12/29/2018	12/5/2012	9/9/2013	uncollectable	\$20.92
12/29/2018	12/5/2012	9/9/2013	uncollectable	\$30.03
12/29/2018	12/5/2012	9/9/2013	uncollectable	\$30.03
12/29/2018	12/5/2012	9/9/2013	uncollectable	\$30.03
12/29/2018	12/5/2012	9/9/2013	uncollectable	\$46.53
12/29/2018	5/9/2013	8/17/2015	uncollectable	\$30.03
12/29/2018	5/9/2013	8/17/2015	uncollectable	\$64.70
12/29/2018	5/9/2013	8/17/2015	uncollectable	\$45.21
12/29/2018	5/9/2013	8/19/2013	uncollectable	\$75.57
12/29/2018	5/9/2013	8/19/2013	uncollectable	\$30.03
12/29/2018	5/9/2013	8/19/2013	uncollectable	\$52.80
12/29/2018	5/9/2013	8/19/2013	uncollectable	\$30.03
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$26.06
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$46.53
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$30.03
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$30.03
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$30.03
12/29/2018	6/7/2013	2/5/2014	uncollectable	\$30.03
12/29/2018	8/7/2013	1/9/2014	uncollectable	\$45.21
12/29/2018	8/7/2013	1/9/2014	uncollectable	\$45.21
12/29/2018	8/7/2013	1/9/2014	uncollectable	\$53.01
12/29/2018	8/7/2013	1/9/2014	uncollectable	\$105.94
12/29/2018	5/16/2014	11/5/2014	uncollectable	\$90.75
12/29/2018	5/16/2014	11/5/2014	uncollectable	\$85.40
12/29/2018	5/16/2014	11/5/2014	uncollectable	\$123.75
12/29/2018	5/16/2014	11/5/2014	uncollectable	\$114.84
12/29/2018	5/16/2014	11/5/2014	uncollectable	\$90.75
12/29/2018	7/9/2014	11/5/2014	uncollectable	\$30.03
12/29/2018	7/9/2014	11/5/2014	uncollectable	\$30.03
12/29/2018	7/9/2014	11/5/2014	uncollectable	\$30.03
12/29/2018	7/9/2014	11/5/2014	uncollectable	\$37.62
12/29/2018	7/9/2014	11/5/2014	uncollectable	\$46.53
12/29/2018	8/7/2014	2/10/2015	uncollectable	\$28.96
12/29/2018	8/7/2014	2/10/2015	uncollectable	\$30.03
12/29/2018	8/7/2014	2/10/2015	uncollectable	\$98.34
12/29/2018	8/7/2014	2/10/2015	uncollectable	\$98.34
12/29/2018	9/8/2014	4/18/2016	uncollectable	\$74.03
12/29/2018	9/8/2014	4/18/2016	uncollectable	\$105.94
12/29/2018	9/8/2014	4/18/2016	uncollectable	\$30.03
12/29/2018	9/8/2014	4/18/2016	uncollectable	\$30.03
12/29/2018	9/8/2014	4/18/2016	Deceased	\$15.21
12/29/2018	3/11/2015	8/10/2015	uncollectable	\$151.48
12/29/2018	3/11/2015	8/10/2015	uncollectable	\$92.07
12/29/2018	3/11/2015	8/10/2015	uncollectable	\$105.94
12/29/2018	3/11/2015	8/10/2015	uncollectable	\$45.21
12/28/2018	3/11/2015	6/10/2015	uncollectable	\$67.98
12/28/2018	3/11/2015	6/10/2015	uncollectable	\$30.03
12/28/2018	3/11/2015	6/10/2015	uncollectable	\$46.53
12/28/2018	3/11/2015	6/10/2015	uncollectable	\$1,092.78
12/29/2018	8/19/2015	9/16/2016	uncollectable	\$19.03
12/29/2018	11/6/2015	3/2/2016	uncollectable	\$218.25
12/29/2018	11/6/2015	3/2/2016	uncollectable	\$273.15
12/29/2018	11/6/2015	3/2/2016	uncollectable	\$98.34
12/29/2018	9/8/2016	9/26/2016	uncollectable	\$88.70

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	9/8/2016	11/22/2016	Deceased	\$67.98
12/29/2018	9/8/2016	11/22/2016	Deceased	\$98.34
12/29/2018	9/8/2016	11/22/2016	Deceased	\$15.94
12/29/2018	12/10/2006	1/19/2012	uncollectable	\$56.91
12/29/2018	12/10/2006	1/19/2012	uncollectable	\$90.75
12/29/2018	12/10/2006	1/19/2012	uncollectable	\$62.82
12/29/2018	12/10/2006	1/19/2012	uncollectable	\$37.62
12/29/2018	12/10/2006	1/19/2012	uncollectable	\$45.21
12/29/2018	12/10/2006	2/9/2016	Deceased	\$52.80
12/29/2018	12/10/2006	2/9/2016	Deceased	\$52.80
12/29/2018	12/10/2006	2/9/2016	Deceased	\$45.21
12/29/2018	12/10/2006	2/9/2016	Deceased	\$74.03
12/29/2018	12/10/2006	2/9/2016	Deceased	\$376.00
12/29/2018	12/10/2006	2/9/2016	Deceased	\$268.01
12/29/2018	12/10/2006	2/9/2016	Deceased	\$45.21
12/29/2018	12/10/2006	5/28/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	5/28/2015	uncollectable	\$35.60
12/29/2018	12/10/2006	5/28/2015	uncollectable	\$45.21
12/29/2018	12/10/2006	5/28/2015	uncollectable	\$37.62
12/29/2018	12/10/2006	3/3/2008	uncollectable	\$22.66
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$1,397.74
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$30.03
12/28/2018	12/10/2006	3/2/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$1.25
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$46.53
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$30.09
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$181.85
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$485.50
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$30.09
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$181.85
12/29/2018	12/10/2006	11/6/2013	uncollectable	\$11.39
12/29/2018	12/10/2006	2/23/2007	uncollectable	\$153.06
12/29/2018	12/10/2006	2/23/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	3/18/2009	uncollectable	\$0.32
12/29/2018	12/10/2006	3/18/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/18/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/18/2009	uncollectable	\$252.71
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$22.66
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$22.66
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$39.16
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$14.76
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$22.66
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$44.92
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$67.19
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$59.76
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$59.76
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$44.92
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$52.35
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$44.92

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	12/10/2006	6/4/2009	uncollectable	\$44.92
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$10.52
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	6/4/2009	uncollectable	\$52.35
12/29/2018	12/10/2006	12/26/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	12/26/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	12/26/2008	uncollectable	\$30.09
12/29/2018	12/10/2006	7/17/2014	uncollectable	\$45.21
12/29/2018	12/10/2006	7/17/2014	uncollectable	\$69.30
12/29/2018	12/10/2006	7/17/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	7/17/2014	uncollectable	\$69.30
12/29/2018	12/10/2006	7/17/2014	uncollectable	\$69.30
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$37.50
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$46.53
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$30.03
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$37.62
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$22.56
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$22.66
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$22.66
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$30.09
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$22.66
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$22.66
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$19.64
12/29/2018	12/10/2006	9/10/2012	uncollectable	\$45.21
12/29/2018	12/10/2006	9/10/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	9/10/2015	uncollectable	\$46.53
12/29/2018	12/10/2006	9/10/2015	uncollectable	\$30.03
12/29/2018	12/10/2006	9/10/2015	uncollectable	\$113.53
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$59.76
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$52.35
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$70.42
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$44.92
12/29/2018	12/10/2006	9/2/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	6/18/2007	uncollectable	\$38.92
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$37.50
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$44.92
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$44.92
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$44.92
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$44.92
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$52.35
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$52.35
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$59.76
12/29/2018	12/10/2006	4/6/2011	uncollectable	\$16.82
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$12.80
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$2.38
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$22.66
12/29/2018	12/10/2006	3/4/2009	uncollectable	\$82.40
12/29/2018	12/10/2006	4/3/2007	uncollectable	\$134.77
12/29/2018	12/10/2006	4/3/2007	uncollectable	\$14.73

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	12/10/2006	4/3/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	4/3/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	3/11/2008	uncollectable	\$15.25
12/29/2018	12/10/2006	3/11/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	3/11/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	3/11/2008	uncollectable	\$0.32
12/29/2018	12/10/2006	3/11/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$21.64
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$60.29
12/29/2018	12/10/2006	6/12/2007	uncollectable	\$14.73
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$30.09
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.65
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$30.09
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$52.35
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$23.00
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$13.22
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$20.60
12/29/2018	12/10/2006	4/19/2010	uncollectable	\$22.66
12/29/2018	12/10/2006	10/19/2016	uncollectable	\$20.39
12/29/2018	12/10/2006	10/19/2016	uncollectable	\$37.62
12/29/2018	12/10/2006	10/19/2016	uncollectable	\$52.80
12/29/2018	12/10/2006	10/19/2016	uncollectable	\$45.21
12/29/2018	12/10/2006	10/19/2016	uncollectable	\$74.03
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$52.35
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$148.82
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$59.76
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$22.66
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$18.16
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$22.66
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$22.66
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$67.19
12/29/2018	1/18/2007	3/11/2009	uncollectable	\$30.09
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$67.19
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$44.92
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$67.19
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$88.06
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$52.35
12/29/2018	2/2/2007	1/18/2008	uncollectable	\$111.64
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$14.73
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$0.32
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$22.66
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$22.66
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$22.66
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$28.56
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$63.11
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$22.66
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$63.11
12/29/2018	2/9/2007	1/14/2008	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	2/9/2007	1/14/2008	uncollectable	\$31.03
12/29/2018	5/7/2007	7/3/2007	uncollectable	\$12.91
12/29/2018	5/7/2007	7/3/2007	uncollectable	\$22.66
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$22.66
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$22.66
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$30.09
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$30.09
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$13.50
12/29/2018	7/9/2007	5/27/2008	uncollectable	\$20.32
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$22.66
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$22.66
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$37.50
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$44.92
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$30.09
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$37.50
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$74.61
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$89.38
12/29/2018	6/9/2008	3/11/2009	uncollectable	\$37.50
12/29/2018	8/6/2008	3/5/2013	uncollectable	\$37.62
12/29/2018	8/6/2008	3/5/2013	uncollectable	\$37.62
12/29/2018	8/6/2008	3/5/2013	uncollectable	\$30.03
12/29/2018	11/6/2008	1/5/2009	uncollectable	\$22.66
12/29/2018	11/6/2008	1/5/2009	uncollectable	\$44.92
12/29/2018	11/6/2008	1/5/2009	uncollectable	\$7.35
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$82.03
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$74.61
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$59.76
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$29.70
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$37.50
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$39.16
12/29/2018	4/9/2009	11/3/2009	uncollectable	\$44.45
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$67.19
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$22.66
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$22.66
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$39.16
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$163.66
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$67.19
12/29/2018	6/10/2009	6/7/2011	uncollectable	\$22.66
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$39.16
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$52.35
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$52.35
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$30.09
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$32.42
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$22.52
12/29/2018	7/9/2009	10/5/2010	uncollectable	\$28.34
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$0.32
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$20.60
12/29/2018	9/10/2009	6/7/2010	uncollectable	\$22.66
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$1.22
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$37.62

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	11/13/2009	4/4/2014	uncollectable	\$45.21
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$67.98
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$30.03
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$30.03
12/29/2018	11/13/2009	4/4/2014	uncollectable	\$30.03
12/29/2018	5/10/2010	8/9/2016	uncollectable	\$12.18
12/29/2018	5/10/2010	8/9/2016	uncollectable	\$74.03
12/29/2018	5/10/2010	8/9/2016	uncollectable	\$30.03
12/29/2018	5/10/2010	8/9/2016	uncollectable	\$30.03
12/29/2018	5/10/2010	8/9/2016	uncollectable	\$30.03
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$83.16
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$46.53
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$60.39
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$67.98
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$45.24
12/29/2018	8/9/2011	7/5/2012	uncollectable	\$90.75
12/29/2018	9/9/2011	3/13/2014	uncollectable	\$30.03
12/29/2018	9/9/2011	3/13/2014	uncollectable	\$30.03
12/29/2018	9/9/2011	3/13/2014	uncollectable	\$14.40
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$30.03
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$45.21
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$37.62
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$37.62
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$37.62
12/30/2018	10/3/2011	5/7/2013	uncollectable	\$46.53
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$79.53
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$62.48
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$0.37
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$71.39
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$63.03
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$29.05
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$85.80
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$45.21
12/30/2018	1/10/2012	5/22/2013	uncollectable	\$48.62
12/30/2018	5/8/2012	9/10/2012	uncollectable	\$46.53
12/30/2018	5/8/2012	9/10/2012	uncollectable	\$37.62
12/30/2018	5/8/2012	9/10/2012	uncollectable	\$37.62
12/30/2018	5/8/2012	9/10/2012	uncollectable	\$60.39
12/30/2018	5/8/2012	9/10/2012	uncollectable	\$45.21
12/30/2018	8/22/2012	5/12/2014	uncollectable	\$22.57
12/30/2018	8/22/2012	5/12/2014	uncollectable	\$37.62
12/30/2018	8/22/2012	5/12/2014	uncollectable	\$37.62
12/30/2018	8/22/2012	5/12/2014	uncollectable	\$52.80
12/30/2018	8/22/2012	5/12/2014	uncollectable	\$46.53
12/30/2018	9/7/2012	4/30/2014	uncollectable	\$52.80
12/30/2018	9/7/2012	4/30/2014	uncollectable	\$90.75
12/30/2018	9/7/2012	4/30/2014	uncollectable	\$60.39
12/30/2018	9/7/2012	4/30/2014	uncollectable	\$74.12
12/30/2018	9/7/2012	4/30/2014	uncollectable	\$60.39
12/30/2018	1/8/2013	6/10/2016	uncollectable	\$15.06
12/30/2018	1/8/2013	6/10/2016	uncollectable	\$30.03
12/30/2018	1/8/2013	6/10/2016	uncollectable	\$30.03
12/30/2018	1/8/2013	6/10/2016	uncollectable	\$74.03
12/30/2018	4/4/2013	1/14/2014	uncollectable	\$61.71
12/30/2018	4/4/2013	1/14/2014	uncollectable	\$8.20

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	4/4/2013	1/14/2014	uncollectable	\$52.80
12/30/2018	4/4/2013	1/14/2014	uncollectable	\$45.21
12/30/2018	4/4/2013	1/14/2014	uncollectable	\$45.21
12/30/2018	4/4/2013	1/14/2014	uncollectable	\$52.80
12/30/2018	5/8/2013	7/19/2013	uncollectable	\$52.80
12/30/2018	5/8/2013	7/19/2013	uncollectable	\$60.39
12/30/2018	5/8/2013	7/19/2013	uncollectable	\$67.98
12/30/2018	7/8/2013	8/18/2014	uncollectable	\$9.48
12/30/2018	7/8/2013	8/18/2014	uncollectable	\$37.62
12/30/2018	7/8/2013	8/18/2014	uncollectable	\$67.98
12/30/2018	7/8/2013	8/18/2014	uncollectable	\$60.39
12/30/2018	8/6/2013	11/19/2013	uncollectable	\$30.03
12/30/2018	8/6/2013	11/19/2013	uncollectable	\$30.03
12/30/2018	8/6/2013	11/19/2013	uncollectable	\$30.03
12/30/2018	8/6/2013	11/19/2013	uncollectable	\$30.03
12/29/2018	8/7/2013	4/18/2016	uncollectable	\$45.21
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$30.03
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$46.53
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$45.21
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$37.62
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$22.98
12/30/2018	9/9/2013	2/6/2014	uncollectable	\$37.62
12/30/2018	9/9/2013	10/20/2014	uncollectable	\$30.03
12/30/2018	9/9/2013	10/20/2014	uncollectable	\$37.62
12/30/2018	9/9/2013	10/20/2014	uncollectable	\$30.03
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$67.98
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$30.03
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$30.03
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$45.21
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$46.53
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$45.21
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$60.39
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$52.80
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$60.39
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$67.98
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$67.98
12/30/2018	1/8/2014	7/14/2015	uncollectable	\$8.48
12/30/2018	3/7/2014	3/22/2016	uncollectable	\$30.24
12/30/2018	3/7/2014	3/22/2016	uncollectable	\$30.03
12/30/2018	3/7/2014	3/22/2016	uncollectable	\$74.03
12/30/2018	5/7/2014	3/3/2015	uncollectable	\$45.21
12/30/2018	5/7/2014	3/3/2015	uncollectable	\$37.62
12/30/2018	5/7/2014	3/3/2015	uncollectable	\$28.04
12/30/2018	10/15/2014	11/14/2014	uncollectable	\$98.34
12/30/2018	10/15/2014	11/14/2014	uncollectable	\$151.48
12/30/2018	11/6/2014	2/10/2015	uncollectable	\$30.03
12/30/2018	11/6/2014	2/10/2015	uncollectable	\$30.03
12/30/2018	11/6/2014	2/10/2015	uncollectable	\$121.12
12/30/2018	11/6/2014	2/10/2015	uncollectable	\$46.53
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$30.03
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$6.18
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$52.80
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$46.53
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$60.39
12/30/2018	12/8/2014	5/6/2015	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18



12/30/2018	12/8/2014	1/14/2015	uncollectable	\$67.98
12/30/2018	12/8/2014	1/14/2015	uncollectable	\$30.03
12/30/2018	1/9/2015	4/8/2015	uncollectable	\$227.39
12/30/2018	1/9/2015	4/8/2015	uncollectable	\$30.03
12/30/2018	1/9/2015	4/8/2015	uncollectable	\$212.21
12/30/2018	1/9/2015	4/8/2015	uncollectable	\$46.53
12/30/2018	4/9/2015	8/6/2015	uncollectable	\$45.21
12/30/2018	4/9/2015	8/6/2015	uncollectable	\$46.53
12/30/2018	4/9/2015	8/6/2015	uncollectable	\$60.39
12/30/2018	4/9/2015	8/6/2015	uncollectable	\$52.80
12/30/2018	8/10/2015	1/11/2016	uncollectable	\$74.03
12/30/2018	8/10/2015	1/11/2016	uncollectable	\$12.68
12/30/2018	8/10/2015	1/11/2016	uncollectable	\$30.03
12/30/2018	9/9/2015	11/17/2016	uncollectable	\$81.62
12/30/2018	9/9/2015	11/17/2016	uncollectable	\$37.62
12/30/2018	9/9/2015	11/17/2016	uncollectable	\$73.03
12/30/2018	9/9/2015	11/17/2016	uncollectable	\$45.21
12/30/2018	12/9/2015	10/13/2016	uncollectable	\$1.29
12/30/2018	12/9/2015	10/13/2016	uncollectable	\$37.62
12/30/2018	12/9/2015	10/13/2016	uncollectable	\$74.03
12/29/2018	12/8/2016	1/26/2017	Deceased	\$31.12
12/29/2018	12/8/2016	1/26/2017	Deceased	\$52.80
12/30/2018	12/10/2006	4/3/2010	uncollectable	\$17.34
12/30/2018	12/10/2006	4/3/2010	uncollectable	\$27.35
12/30/2018	12/10/2006	4/3/2010	uncollectable	\$30.09
12/30/2018	12/10/2006	4/3/2010	uncollectable	\$15.16
12/30/2018	12/10/2006	8/1/2007	uncollectable	\$4.39
12/30/2018	12/10/2006	8/1/2007	uncollectable	\$22.66
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$12.48
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$37.50
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$37.50
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$58.03
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$37.50
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$30.09
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$37.62
12/30/2018	12/10/2006	10/10/2011	uncollectable	\$15.06
12/30/2018	12/10/2006	5/23/2007	uncollectable	\$312.19
12/30/2018	12/10/2006	5/23/2007	uncollectable	\$69.21
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$22.66
12/30/2018	5/7/2007	1/23/2008	uncollectable	\$7.75
12/30/2018	12/5/2007	4/25/2008	uncollectable	\$67.11
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$16.82
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$30.19
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$52.35
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$52.35
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$22.88
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$59.76
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$74.61
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$326.93
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$67.19
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$52.35
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$52.35
12/30/2018	7/9/2009	4/13/2011	uncollectable	\$30.09

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	10/9/2009	12/15/2009	uncollectable	\$0.32
12/29/2018	5/10/2010	8/26/2010	uncollectable	\$44.92
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$74.70
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$52.80
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$37.62
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$66.70
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$75.57
12/30/2018	7/9/2010	2/15/2012	uncollectable	\$67.98
12/30/2018	1/8/2013	7/15/2013	uncollectable	\$27.09
12/30/2018	1/8/2013	7/15/2013	uncollectable	\$46.53
12/30/2018	1/8/2013	7/15/2013	uncollectable	\$30.03
12/30/2018	1/8/2013	7/15/2013	uncollectable	\$30.03
12/30/2018	1/8/2013	7/15/2013	uncollectable	\$30.03
12/30/2018	6/6/2013	7/9/2014	uncollectable	\$76.78
12/30/2018	6/6/2013	7/9/2014	uncollectable	\$45.21
12/30/2018	6/6/2013	7/9/2014	uncollectable	\$60.39
12/29/2018	9/8/2014	2/3/2015	uncollectable	\$30.03
12/29/2018	9/8/2014	2/3/2015	uncollectable	\$30.03
12/29/2018	9/8/2014	2/3/2015	uncollectable	\$30.03
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$37.62
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$30.03
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$37.62
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$46.53
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$37.62
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$0.61
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$52.80
12/30/2018	12/10/2006	3/13/2015	uncollectable	\$63.03
12/30/2018	12/10/2006	6/6/2013	uncollectable	\$59.30
12/30/2018	12/10/2006	6/6/2013	uncollectable	\$45.21
12/30/2018	12/10/2006	6/6/2013	uncollectable	\$78.21
12/30/2018	12/10/2006	6/6/2013	uncollectable	\$52.80
12/30/2018	12/10/2006	6/6/2013	uncollectable	\$128.71
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$30.03
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$30.03
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$30.03
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$27.84
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$30.03
12/30/2018	12/10/2006	6/20/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	11/16/2016	uncollectable	\$30.03
12/30/2018	12/10/2006	11/16/2016	uncollectable	\$30.03
12/30/2018	12/10/2006	11/16/2016	uncollectable	\$30.03
12/30/2018	12/10/2006	11/16/2016	uncollectable	\$74.03
12/30/2018	12/10/2006	4/10/2014	uncollectable	\$49.50
12/30/2018	12/10/2006	4/10/2014	uncollectable	\$52.80
12/30/2018	12/10/2006	4/10/2014	uncollectable	\$37.62
12/30/2018	12/10/2006	4/10/2014	uncollectable	\$30.03
12/30/2018	12/10/2006	4/10/2014	uncollectable	\$46.53
12/30/2018	12/10/2006	12/23/2013	uncollectable	\$46.53
12/30/2018	12/10/2006	11/16/2010	uncollectable	\$20.01
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.69
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$23.16

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/10/2006	6/20/2013	uncollectable	\$75.57
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$30.75
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$30.03
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$30.03
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$37.62
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$30.03
12/30/2018	12/10/2006	6/20/2013	uncollectable	\$54.12
12/30/2018	12/10/2006	9/30/2010	uncollectable	\$22.66
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$22.66
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$7.12
12/30/2018	12/10/2006	1/18/2008	uncollectable	\$22.66
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$208.01
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$2.31
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$52.35
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$33.04
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$74.61
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$67.11
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$70.50
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$67.19
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$52.35
12/30/2018	12/10/2006	7/18/2011	uncollectable	\$44.92
12/30/2018	12/10/2006	10/5/2007	uncollectable	\$21.64
12/30/2018	12/10/2006	10/5/2007	uncollectable	\$21.64
12/30/2018	12/10/2006	10/5/2007	uncollectable	\$52.35
12/30/2018	12/10/2006	10/5/2007	uncollectable	\$30.01
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$43.19
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$37.50
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$44.92
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$30.09
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$8.77
12/30/2018	12/10/2006	8/31/2009	uncollectable	\$30.09
12/30/2018	12/10/2006	5/31/2017	Deceased	\$266.44
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$90.75
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$161.71
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$128.71
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$250.16
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$56.96
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$272.94
12/29/2018	12/10/2006	7/8/2014	uncollectable	\$234.98
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$67.98
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$70.35
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$60.39
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$67.98
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$46.53
12/30/2018	12/10/2006	5/14/2012	uncollectable	\$75.57
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$329.59

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$110.19
12/30/2018	12/10/2006	6/13/2013	uncollectable	\$7.83
12/30/2018	12/10/2006	6/13/2013	uncollectable	\$45.21
12/30/2018	12/10/2006	6/13/2013	uncollectable	\$52.80
12/30/2018	12/10/2006	6/13/2013	uncollectable	\$45.21
12/30/2018	12/10/2006	6/13/2013	uncollectable	\$54.12
12/30/2018	12/10/2006	6/13/2007	uncollectable	\$32.01
12/30/2018	12/10/2006	6/13/2007	uncollectable	\$298.73
12/30/2018	12/10/2006	6/13/2007	uncollectable	\$28.56
12/30/2018	12/10/2006	6/13/2007	uncollectable	\$19.38
12/30/2018	12/10/2006	6/13/2007	uncollectable	\$25.09
12/30/2018	12/10/2006	8/13/2007	uncollectable	\$235.39
12/30/2018	12/10/2006	8/13/2007	uncollectable	\$22.66
12/30/2018	12/10/2006	8/13/2007	uncollectable	\$22.66
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$39.76
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$44.92
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$20.00
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$52.35
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$29.65
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$54.10
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$67.19
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$12.35
12/30/2018	12/10/2006	2/2/2009	uncollectable	\$37.50
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$6.09
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$38.92
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$42.37
12/30/2018	12/10/2006	6/6/2007	uncollectable	\$437.34
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$30.09
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$14.73
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$14.73
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$78.32
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	2/16/2009	uncollectable	\$5.67
12/30/2018	12/10/2006	9/19/2008	uncollectable	\$22.66
12/30/2018	12/10/2006	9/19/2008	uncollectable	\$21.76
12/30/2018	12/10/2006	9/19/2008	uncollectable	\$22.66
12/30/2018	12/10/2006	9/19/2008	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/10/2006	9/19/2008	uncollectable	\$30.09
12/29/2018	12/10/2006	10/6/2014	uncollectable	\$46.53
12/29/2018	12/10/2006	10/6/2014	uncollectable	\$37.62
12/29/2018	12/10/2006	10/6/2014	uncollectable	\$45.21
12/29/2018	12/10/2006	10/6/2014	uncollectable	\$425.68
12/29/2018	12/10/2006	10/6/2014	uncollectable	\$1,214.24
12/29/2018	12/10/2006	4/11/2014	uncollectable	\$63.03
12/29/2018	12/10/2006	7/31/2007	uncollectable	\$22.66
12/29/2018	12/10/2006	10/13/2011	uncollectable	\$30.03
12/29/2018	12/10/2006	10/13/2011	uncollectable	\$30.03
12/29/2018	12/10/2006	9/8/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	9/8/2016	uncollectable	\$0.12
12/29/2018	12/10/2006	9/8/2016	uncollectable	\$30.03
12/29/2018	12/10/2006	9/8/2016	uncollectable	\$30.03
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$30.09
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$44.92
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$104.29
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$22.66
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$37.50
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$30.09
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$22.66
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$44.92
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$30.09
12/30/2018	2/28/2007	7/6/2009	uncollectable	\$22.66
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$28.56
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$22.66
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$37.50
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$44.92
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$37.50
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$37.50
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$44.92
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$32.01
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$42.37
12/30/2018	4/13/2007	1/4/2008	uncollectable	\$67.19
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$37.50
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$22.66
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$22.66
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$30.09
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$22.66
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$37.50
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$22.66
12/30/2018	5/7/2007	2/1/2008	uncollectable	\$44.92
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$46.53
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	6/6/2007	3/2/2015	uncollectable	\$30.03
12/30/2018	8/14/2007	7/8/2008	uncollectable	\$59.76
12/30/2018	8/14/2007	7/8/2008	uncollectable	\$89.38
12/30/2018	8/14/2007	7/8/2008	uncollectable	\$59.76
12/30/2018	8/14/2007	7/8/2008	uncollectable	\$44.92

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$30.09
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$756.76
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$44.92
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$37.50
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	7/7/2008	uncollectable	\$44.92
12/30/2018	9/11/2007	8/6/2014	uncollectable	\$37.62
12/30/2018	9/11/2007	8/6/2014	uncollectable	\$54.12
12/30/2018	9/11/2007	8/6/2014	uncollectable	\$72.72
12/30/2018	9/11/2007	8/6/2014	uncollectable	\$107.25
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$30.09
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$37.44
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$30.09
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$30.09
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$1.21
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$29.85
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$30.09
12/30/2018	11/7/2007	7/21/2009	uncollectable	\$22.66
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$22.66
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$22.66
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$30.09
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$22.66
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$40.84
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$4.71
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$39.16
12/30/2018	11/7/2007	8/3/2010	uncollectable	\$141.39
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$30.03
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$37.62
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$52.80
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$30.03
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$2.06
12/30/2018	1/9/2008	1/9/2014	uncollectable	\$46.53
12/29/2018	2/8/2008	8/29/2008	uncollectable	\$22.66
12/29/2018	2/8/2008	8/29/2008	uncollectable	\$17.67
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.92
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.84
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$67.19
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$59.76
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.92
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$52.35
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$54.92
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$59.76
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$52.35
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$52.35
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$52.35
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.92
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.92
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$52.35
12/30/2018	2/8/2008	12/8/2010	uncollectable	\$27.49

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	2/8/2008	12/8/2010	uncollectable	\$44.92
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$52.80
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$52.80
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$45.21
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$330.91
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$52.80
12/30/2018	3/10/2008	7/5/2012	uncollectable	\$30.03
12/30/2018	9/10/2008	6/25/2010	uncollectable	\$208.19
12/30/2018	9/10/2008	6/25/2010	uncollectable	\$185.92
12/30/2018	9/10/2008	6/25/2010	uncollectable	\$208.19
12/30/2018	9/10/2008	6/25/2010	uncollectable	\$111.24
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$59.76
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$89.45
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$74.13
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$82.03
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$74.61
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$82.03
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$82.03
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$96.88
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$16.03
12/30/2018	10/9/2008	7/13/2009	uncollectable	\$74.61
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$30.09
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$104.29
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$0.32
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$22.66
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$22.66
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$30.09
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$20.60
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$63.09
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$59.76
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$59.76
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$52.35
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$10.45
12/30/2018	4/13/2009	7/14/2010	uncollectable	\$59.76
12/29/2018	6/10/2009	10/21/2016	uncollectable	\$60.39
12/29/2018	6/10/2009	10/21/2016	uncollectable	\$52.80
12/29/2018	6/10/2009	10/21/2016	uncollectable	\$58.17
12/29/2018	6/10/2009	10/21/2016	uncollectable	\$75.57
12/29/2018	6/10/2009	2/27/2017	uncollectable	\$22.65
12/29/2018	8/7/2009	1/13/2010	uncollectable	\$2,434.53
12/29/2018	8/7/2009	1/13/2010	uncollectable	\$22.66
12/29/2018	8/7/2009	1/13/2010	uncollectable	\$22.66
12/29/2018	8/7/2009	1/13/2010	uncollectable	\$22.66
12/29/2018	8/7/2009	1/13/2010	uncollectable	\$22.66
12/29/2018	10/9/2009	10/6/2009	uncollectable	\$30.09
12/30/2018	11/13/2009	9/27/2017	Deceased	\$9.38
12/30/2018	11/13/2009	9/27/2017	Deceased	\$45.21
12/30/2018	11/13/2009	9/27/2017	Deceased	\$30.03
12/30/2018	11/13/2009	9/27/2017	Deceased	\$81.62
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$75.57
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$98.34
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$96.88
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$96.88
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$105.94
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$60.39

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	7/9/2010	1/3/2012	uncollectable	\$30.03
12/30/2018	7/9/2010	1/3/2012	uncollectable	\$29.61
12/30/2018	12/10/2010	6/13/2011	uncollectable	\$5.85
12/30/2018	12/10/2010	6/13/2011	uncollectable	\$30.09
12/30/2018	12/10/2010	6/13/2011	uncollectable	\$22.66
12/30/2018	12/10/2010	6/13/2011	uncollectable	\$15.16
12/30/2018	12/10/2010	6/13/2011	uncollectable	\$44.92
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$52.28
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$22.66
12/30/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	6/13/2011	7/5/2012	uncollectable	\$30.03
12/30/2018	11/10/2011	2/23/2012	uncollectable	\$92.07
12/30/2018	11/10/2011	2/23/2012	uncollectable	\$45.21
12/30/2018	11/10/2011	2/23/2012	uncollectable	\$30.03
12/30/2018	11/10/2011	2/23/2012	uncollectable	\$37.62
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$16.80
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$46.53
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$37.62
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$52.80
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$37.62
12/30/2018	5/8/2012	3/6/2013	uncollectable	\$52.80
12/30/2018	8/10/2012	12/13/2012	uncollectable	\$37.62
12/30/2018	8/10/2012	12/13/2012	uncollectable	\$30.03
12/30/2018	8/10/2012	12/13/2012	uncollectable	\$30.03
12/30/2018	8/10/2012	12/13/2012	uncollectable	\$30.03
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$104.28
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$30.03
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$30.03
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$30.03
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$46.53
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$30.03
12/30/2018	9/4/2012	7/15/2013	uncollectable	\$30.03
12/29/2018	9/7/2012	1/18/2013	uncollectable	\$38.12
12/30/2018	11/9/2012	4/8/2016	uncollectable	\$75.78
12/30/2018	11/9/2012	4/8/2016	uncollectable	\$31.78
12/30/2018	11/9/2012	4/8/2016	uncollectable	\$16.22
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$46.53
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$30.03
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$98.34
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$30.03
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$45.21
12/30/2018	3/6/2013	9/4/2014	uncollectable	\$45.21
12/29/2018	4/4/2013	11/18/2013	uncollectable	\$30.03
12/30/2018	7/8/2013	8/8/2013	uncollectable	\$45.21
12/30/2018	7/8/2013	8/8/2013	uncollectable	\$30.03
12/30/2018	8/7/2013	3/5/2014	uncollectable	\$52.80

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	8/7/2013	3/5/2014	uncollectable	\$30.03
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$83.16
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$76.89
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$83.16
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$75.57
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$43.55
12/30/2018	9/10/2013	2/10/2015	uncollectable	\$52.80
12/29/2018	11/8/2013	6/2/2014	uncollectable	\$37.62
12/29/2018	11/8/2013	6/2/2014	uncollectable	\$61.71
12/29/2018	11/8/2013	6/2/2014	uncollectable	\$54.12
12/30/2018	3/7/2014	4/22/2016	uncollectable	\$68.54
12/30/2018	3/7/2014	4/22/2016	uncollectable	\$60.39
12/30/2018	3/7/2014	4/22/2016	uncollectable	\$98.34
12/30/2018	5/8/2014	8/7/2014	uncollectable	\$52.80
12/30/2018	5/8/2014	8/7/2014	uncollectable	\$60.39
12/30/2018	5/8/2014	8/7/2014	uncollectable	\$11.12
12/30/2018	5/8/2014	8/7/2014	uncollectable	\$30.03
12/30/2018	5/8/2014	9/4/2014	uncollectable	\$46.53
12/30/2018	5/8/2014	9/4/2014	uncollectable	\$30.03
12/30/2018	5/8/2014	9/4/2014	uncollectable	\$30.03
12/30/2018	5/8/2014	9/4/2014	uncollectable	\$30.03
12/30/2018	5/8/2014	9/4/2014	uncollectable	\$45.21
12/30/2018	8/8/2014	4/13/2015	uncollectable	\$83.16
12/30/2018	8/8/2014	4/13/2015	uncollectable	\$143.89
12/30/2018	8/8/2014	4/13/2015	uncollectable	\$69.30
12/30/2018	8/8/2014	4/13/2015	uncollectable	\$121.12
12/30/2018	9/8/2014	8/9/2016	uncollectable	\$113.53
12/30/2018	9/8/2014	8/9/2016	uncollectable	\$74.03
12/30/2018	9/8/2014	8/9/2016	uncollectable	\$2.53
12/30/2018	9/8/2014	8/9/2016	uncollectable	\$22.98
12/30/2018	9/8/2014	8/9/2016	uncollectable	\$75.57
12/30/2018	1/9/2015	1/8/2016	uncollectable	\$15.06
12/30/2018	1/9/2015	1/8/2016	uncollectable	\$30.03
12/30/2018	1/9/2015	1/8/2016	uncollectable	\$30.03
12/30/2018	1/9/2015	1/8/2016	uncollectable	\$74.03
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$45.21
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$37.62
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$37.62
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$30.03
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$74.03
12/30/2018	2/10/2015	6/10/2016	uncollectable	\$40.63
12/30/2018	5/8/2015	1/8/2016	uncollectable	\$28.37
12/30/2018	5/8/2015	1/8/2016	uncollectable	\$67.98
12/30/2018	5/8/2015	1/8/2016	uncollectable	\$60.39
12/30/2018	5/8/2015	1/8/2016	uncollectable	\$67.98
12/30/2018	5/8/2015	1/8/2016	uncollectable	\$89.21
12/29/2018	12/9/2015	8/10/2016	uncollectable	\$30.03
12/30/2018	4/7/2016	11/21/2016	uncollectable	\$74.03
12/30/2018	4/7/2016	11/21/2016	uncollectable	\$24.07
12/30/2018	11/8/2016	2/14/2017	Deceased	\$751.39
12/30/2018	2/9/2017	5/3/2017	Deceased	\$30.03
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$59.76
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$30.09
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/10/2006	5/3/2011	uncollectable	\$74.61
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$111.72
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$59.76
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$44.92
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$96.88
12/30/2018	12/10/2006	5/3/2011	uncollectable	\$30.00
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$19.22
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$18.58
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	1/14/2011	uncollectable	\$22.66
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$46.53
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$30.03
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$9.45
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$30.03
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$29.39
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$37.62
12/30/2018	12/10/2006	7/14/2015	uncollectable	\$54.12
12/30/2018	12/10/2006	3/5/2007	uncollectable	\$297.22
12/30/2018	12/10/2006	3/5/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	3/5/2007	uncollectable	\$14.73
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$44.92
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$22.66
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$303.86
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$37.50
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$44.92
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$44.92
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$18.18
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$18.18
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$15.36
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$59.65
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$14.73
12/30/2018	12/10/2006	4/2/2008	uncollectable	\$30.09
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$513.39
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$49.29
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$35.46
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$29.17
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$25.09
12/30/2018	12/10/2006	6/5/2007	uncollectable	\$21.64
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$9.76
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$54.33
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$67.19
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$74.61
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$30.09
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$9.33
12/30/2018	12/10/2006	7/6/2010	uncollectable	\$52.35
12/30/2018	12/10/2006	3/12/2009	uncollectable	\$54.26
12/30/2018	12/10/2006	3/12/2009	uncollectable	\$12.53
12/30/2018	12/10/2006	3/12/2009	uncollectable	\$30.09
12/30/2018	12/10/2006	3/12/2009	uncollectable	\$30.09
12/30/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	7/17/2007	uncollectable	\$94.20

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/10/2006	7/17/2007	uncollectable	\$236.96
12/30/2018	12/10/2006	7/17/2007	uncollectable	\$181.23
12/30/2018	12/10/2006	7/17/2007	uncollectable	\$101.12
12/30/2018	12/10/2006	7/17/2007	uncollectable	\$495.76
12/30/2018	12/10/2006	7/17/2007	uncollectable	\$125.31
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$101.12
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$37.18
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$163.66
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$104.29
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$82.03
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$89.45
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$215.61
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$386.30
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$690.57
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$267.55
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$59.76
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$146.05
12/30/2018	12/10/2006	3/4/2008	uncollectable	\$920.56
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$7.42
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$52.35
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$27.35
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$37.50
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$52.35
12/30/2018	12/10/2006	2/18/2010	uncollectable	\$37.50
12/30/2018	12/10/2006	8/12/2008	uncollectable	\$44.92
12/30/2018	12/10/2006	8/12/2008	uncollectable	\$52.85
12/30/2018	12/10/2006	8/12/2008	uncollectable	\$14.84
12/30/2018	12/10/2006	8/12/2008	uncollectable	\$32.35
12/30/2018	12/10/2006	8/12/2008	uncollectable	\$52.35
12/29/2018	12/10/2006	3/6/2012	uncollectable	\$2.30
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$46.53
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$45.21
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$45.21
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$45.21
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$45.21
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$83.16
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$52.80
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$5.26
12/30/2018	12/10/2006	6/10/2014	uncollectable	\$60.39
12/30/2018	12/10/2006	9/4/2007	uncollectable	\$22.66
12/30/2018	12/10/2006	9/4/2007	uncollectable	\$82.03
12/30/2018	12/10/2006	9/4/2007	uncollectable	\$22.66
12/30/2018	12/10/2006	9/4/2007	uncollectable	\$7.74
12/29/2018	12/10/2006	8/26/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	8/26/2008	uncollectable	\$19.67
12/29/2018	12/10/2006	8/26/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	8/26/2008	uncollectable	\$0.32
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$25.09
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$14.73
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$11.90
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$21.64
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$84.63
12/30/2018	1/18/2007	7/17/2007	uncollectable	\$39.16
12/29/2018	1/23/2007	2/12/2008	uncollectable	\$23.98
12/29/2018	1/23/2007	2/12/2008	uncollectable	\$47.54

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	1/23/2007	2/12/2008	uncollectable	\$32.75
12/29/2018	1/23/2007	2/12/2008	uncollectable	\$54.69
12/29/2018	1/23/2007	2/12/2008	uncollectable	\$86.80
12/30/2018	2/9/2007	8/16/2007	uncollectable	\$96.79
12/30/2018	2/9/2007	5/14/2012	uncollectable	\$30.03
12/30/2018	2/9/2007	5/14/2012	uncollectable	\$45.21
12/30/2018	2/9/2007	5/14/2012	uncollectable	\$52.80
12/30/2018	2/9/2007	5/14/2012	uncollectable	\$37.62
12/30/2018	4/9/2007	4/8/2015	uncollectable	\$5.94
12/30/2018	4/9/2007	4/8/2015	uncollectable	\$75.57
12/30/2018	4/9/2007	4/8/2015	uncollectable	\$75.57
12/30/2018	4/9/2007	4/8/2015	uncollectable	\$67.98
12/30/2018	4/9/2007	4/8/2015	uncollectable	\$46.53
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$46.53
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$30.03
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$30.03
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$37.62
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$10.03
12/30/2018	4/13/2007	6/6/2012	uncollectable	\$37.62
12/30/2018	5/7/2007	2/12/2010	uncollectable	\$20.60
12/30/2018	5/7/2007	2/12/2010	uncollectable	\$44.92
12/30/2018	5/7/2007	2/12/2010	uncollectable	\$44.92
12/30/2018	5/7/2007	2/12/2010	uncollectable	\$44.92
12/30/2018	5/7/2007	2/12/2010	uncollectable	\$82.03
12/30/2018	5/7/2007	12/7/2007	uncollectable	\$67.19
12/30/2018	5/7/2007	12/7/2007	uncollectable	\$15.50
12/30/2018	5/7/2007	12/7/2007	uncollectable	\$30.09
12/30/2018	5/7/2007	12/7/2007	uncollectable	\$44.92
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$77.92
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$22.66
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$30.09
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$5.18
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$22.66
12/30/2018	7/10/2007	7/3/2008	uncollectable	\$10.00
12/30/2018	8/14/2007	11/29/2007	uncollectable	\$37.50
12/30/2018	8/14/2007	11/29/2007	uncollectable	\$15.16
12/30/2018	8/14/2007	11/29/2007	uncollectable	\$133.98
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$0.32
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$10.10
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$30.09
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$30.09
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$30.09
12/30/2018	9/10/2007	7/28/2009	uncollectable	\$22.66
12/30/2018	9/11/2007	7/9/2008	uncollectable	\$7.75
12/30/2018	9/11/2007	7/9/2008	uncollectable	\$22.66
12/30/2018	9/11/2007	7/9/2008	uncollectable	\$37.50
12/30/2018	9/11/2007	7/9/2008	uncollectable	\$30.09
12/30/2018	10/10/2007	11/6/2007	uncollectable	\$81.95
12/30/2018	12/5/2007	3/12/2009	uncollectable	\$37.50
12/30/2018	12/5/2007	3/12/2009	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	12/5/2007	3/12/2009	uncollectable	\$44.92
12/30/2018	12/5/2007	3/12/2009	uncollectable	\$30.09
12/30/2018	12/5/2007	3/12/2009	uncollectable	\$64.70
12/30/2018	12/5/2007	3/12/2009	uncollectable	\$52.35
12/29/2018	3/10/2008	7/10/2008	uncollectable	\$7.75
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$396.13
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$63.25
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$204.61
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$133.93
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$314.56
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$31.83
12/29/2018	3/10/2008	9/9/2008	uncollectable	\$23.98
12/29/2018	5/7/2008	5/15/2008	uncollectable	\$22.66
12/29/2018	5/7/2008	9/9/2008	uncollectable	\$37.50
12/29/2018	5/7/2008	9/9/2008	uncollectable	\$22.66
12/29/2018	5/7/2008	9/9/2008	uncollectable	\$22.19
12/29/2018	5/7/2008	9/9/2008	uncollectable	\$22.66
12/29/2018	5/7/2008	9/9/2008	uncollectable	\$22.66
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$22.66
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$30.09
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$37.50
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$22.66
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$22.66
12/30/2018	6/9/2008	12/5/2009	uncollectable	\$15.16
12/29/2018	8/6/2008	11/22/2011	uncollectable	\$30.03
12/29/2018	8/6/2008	11/22/2011	uncollectable	\$30.03
12/29/2018	8/6/2008	11/22/2011	uncollectable	\$30.03
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$334.35
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$59.29
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$148.82
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$245.30
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$222.68
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$779.61
12/29/2018	8/6/2008	3/11/2009	uncollectable	\$126.56
12/30/2018	8/6/2008	11/8/2008	uncollectable	\$22.66
12/30/2018	8/6/2008	11/8/2008	uncollectable	\$30.09
12/30/2018	8/6/2008	11/8/2008	uncollectable	\$84.38
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$7.00
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$22.66
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$22.66
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$371.46
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$52.29
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$22.66
12/30/2018	9/10/2008	2/26/2009	uncollectable	\$44.92
12/30/2018	10/9/2008	10/9/2012	uncollectable	\$63.03
12/30/2018	10/9/2008	10/9/2012	uncollectable	\$41.74
12/30/2018	10/9/2008	10/9/2012	uncollectable	\$63.03
12/30/2018	10/9/2008	10/9/2012	uncollectable	\$52.80
12/29/2018	10/9/2008	3/4/2009	uncollectable	\$37.50
12/29/2018	10/9/2008	3/4/2009	uncollectable	\$52.35
12/29/2018	10/9/2008	3/4/2009	uncollectable	\$0.32
12/29/2018	10/9/2008	3/4/2009	uncollectable	\$74.61
12/30/2018	10/10/2008	6/17/2013	uncollectable	\$60.39
12/30/2018	10/10/2008	6/17/2013	uncollectable	\$83.16
12/30/2018	10/10/2008	6/17/2013	uncollectable	\$52.80

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	11/6/2008	4/8/2009	uncollectable	\$74.61
12/30/2018	11/6/2008	4/8/2009	uncollectable	\$52.35
12/30/2018	11/6/2008	4/8/2009	uncollectable	\$527.22
12/29/2018	1/8/2009	1/20/2009	uncollectable	\$30.09
12/29/2018	2/9/2009	4/6/2009	uncollectable	\$4.50
12/29/2018	2/9/2009	4/6/2009	uncollectable	\$37.50
12/30/2018	2/9/2009	8/3/2009	uncollectable	\$22.66
12/30/2018	2/9/2009	8/3/2009	uncollectable	\$22.66
12/30/2018	2/9/2009	8/3/2009	uncollectable	\$15.32
12/30/2018	2/9/2009	8/3/2009	uncollectable	\$22.66
12/30/2018	2/9/2009	8/3/2009	uncollectable	\$22.66
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$230.45
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$0.60
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$40.09
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$29.76
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$44.92
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$7.20
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$52.35
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$52.35
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$67.19
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$52.35
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$37.50
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$37.50
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$34.16
12/30/2018	3/10/2009	5/3/2011	uncollectable	\$89.45
12/29/2018	4/13/2009	7/20/2009	uncollectable	\$22.66
12/29/2018	4/13/2009	7/20/2009	uncollectable	\$22.58
12/29/2018	4/13/2009	7/20/2009	uncollectable	\$22.66
12/29/2018	5/13/2009	10/7/2009	uncollectable	\$22.66
12/29/2018	5/13/2009	10/7/2009	uncollectable	\$22.66
12/29/2018	5/13/2009	10/7/2009	uncollectable	\$22.66
12/29/2018	5/13/2009	10/7/2009	uncollectable	\$0.32
12/30/2018	6/11/2009	2/10/2010	uncollectable	\$37.50
12/30/2018	6/11/2009	2/10/2010	uncollectable	\$22.66
12/30/2018	6/11/2009	2/10/2010	uncollectable	\$27.35
12/30/2018	6/11/2009	2/10/2010	uncollectable	\$30.09
12/29/2018	6/12/2009	1/6/2010	uncollectable	\$13.10
12/29/2018	7/9/2009	5/4/2015	uncollectable	\$30.03
12/29/2018	7/9/2009	5/4/2015	uncollectable	\$30.03
12/29/2018	7/9/2009	5/4/2015	uncollectable	\$30.03
12/30/2018	10/9/2009	7/28/2010	uncollectable	\$22.66
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$196.66
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$26.57
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$89.45
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$67.19
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$67.19
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$113.56
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$106.05
12/30/2018	1/12/2010	7/11/2011	uncollectable	\$298.83
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$37.50
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$52.35
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/30/2018	3/11/2010	2/7/2012	uncollectable	\$37.50

Payments and adjustments made between 12/01/18 and 12/31/18

12/30/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$45.21
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$46.53
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$45.21
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$37.62
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$45.21
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$52.80
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$37.50
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$30.09
12/31/2018	3/11/2010	2/7/2012	uncollectable	\$37.62
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$52.35
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$30.09
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$30.09
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$63.09
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$0.76
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$59.76
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$37.50
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$44.92
12/31/2018	4/12/2010	1/21/2011	uncollectable	\$22.66
12/31/2018	4/12/2010	10/5/2011	uncollectable	\$22.66
12/31/2018	4/12/2010	10/5/2011	uncollectable	\$22.66
12/31/2018	4/12/2010	10/5/2011	uncollectable	\$22.66
12/31/2018	4/12/2010	10/5/2011	uncollectable	\$30.03
12/31/2018	4/12/2010	10/5/2011	uncollectable	\$15.06
12/31/2018	5/10/2010	7/12/2010	uncollectable	\$22.66
12/31/2018	5/10/2010	7/12/2010	uncollectable	\$22.66
12/31/2018	5/10/2010	7/12/2010	uncollectable	\$22.66
12/29/2018	7/12/2010	8/12/2010	uncollectable	\$22.66
12/31/2018	8/10/2010	10/21/2010	uncollectable	\$30.09
12/31/2018	8/10/2010	10/21/2010	uncollectable	\$22.66
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$22.66
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$22.66
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$22.66
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$44.92
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$22.66
12/31/2018	9/8/2010	5/3/2011	uncollectable	\$0.32
12/31/2018	9/8/2010	9/7/2011	uncollectable	\$22.66
12/31/2018	9/8/2010	9/7/2011	uncollectable	\$8.26
12/31/2018	9/8/2010	9/7/2011	uncollectable	\$30.03
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$30.09
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$30.09
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$44.92
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$44.92
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$45.21
12/31/2018	9/10/2010	9/29/2011	uncollectable	\$30.03
12/31/2018	10/12/2010	1/6/2011	uncollectable	\$40.48
12/31/2018	10/12/2010	1/6/2011	uncollectable	\$23.98
12/31/2018	10/12/2010	1/6/2011	uncollectable	\$23.98
12/29/2018	11/9/2010	7/18/2013	uncollectable	\$30.03
12/29/2018	11/9/2010	7/18/2013	uncollectable	\$30.03
12/29/2018	11/9/2010	7/18/2013	uncollectable	\$30.03
12/30/2018	11/10/2010	1/3/2011	uncollectable	\$3,274.31
12/30/2018	11/10/2010	1/3/2011	uncollectable	\$52.35
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$22.66

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/10/2010	12/21/2011	uncollectable	\$148.82
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$30.03
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$37.62
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$37.62
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$30.03
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$22.66
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$150.82
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$52.05
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$30.03
12/31/2018	12/10/2010	12/21/2011	uncollectable	\$59.76
12/31/2018	12/10/2010	2/14/2012	uncollectable	\$46.53
12/31/2018	12/10/2010	2/14/2012	uncollectable	\$30.03
12/31/2018	12/10/2010	2/14/2012	uncollectable	\$30.03
12/31/2018	12/10/2010	2/14/2012	uncollectable	\$30.03
12/31/2018	12/10/2010	2/14/2012	uncollectable	\$25.63
12/29/2018	1/10/2011	4/12/2011	uncollectable	\$2.38
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$46.59
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$30.03
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$22.66
12/29/2018	5/10/2011	1/5/2012	uncollectable	\$22.66
12/31/2018	5/10/2011	2/17/2012	uncollectable	\$52.80
12/31/2018	5/10/2011	2/17/2012	uncollectable	\$69.40
12/31/2018	5/10/2011	2/17/2012	uncollectable	\$61.71
12/31/2018	5/10/2011	2/17/2012	uncollectable	\$29.06
12/31/2018	5/10/2011	2/17/2012	uncollectable	\$53.31
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$45.21
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$30.03
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$45.21
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$52.80
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$52.35
12/31/2018	6/9/2011	12/6/2011	uncollectable	\$91.11
12/29/2018	7/7/2011	9/2/2011	uncollectable	\$37.50
12/31/2018	8/4/2011	1/17/2012	uncollectable	\$30.03
12/31/2018	8/4/2011	1/17/2012	uncollectable	\$15.06
12/31/2018	11/10/2011	5/14/2012	uncollectable	\$43.22
12/31/2018	11/10/2011	5/14/2012	uncollectable	\$37.62
12/31/2018	11/10/2011	5/14/2012	uncollectable	\$60.39
12/31/2018	11/10/2011	5/14/2012	uncollectable	\$67.98
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$63.03
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$46.53
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$37.62
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$45.21
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$10.06
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$30.03
12/29/2018	1/10/2012	1/7/2013	uncollectable	\$37.62
12/31/2018	1/10/2012	8/3/2012	uncollectable	\$37.62
12/31/2018	1/10/2012	8/3/2012	uncollectable	\$30.03
12/31/2018	1/10/2012	8/3/2012	uncollectable	\$30.03
12/31/2018	1/10/2012	8/3/2012	uncollectable	\$30.03
12/31/2018	3/7/2012	9/16/2013	uncollectable	\$37.62
12/31/2018	3/7/2012	9/16/2013	uncollectable	\$37.62
12/31/2018	3/8/2012	5/6/2013	uncollectable	\$30.03
12/31/2018	3/8/2012	5/6/2013	uncollectable	\$30.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	3/8/2012	5/6/2013	uncollectable	\$30.03
12/30/2018	5/8/2012	2/11/2014	uncollectable	\$189.44
12/30/2018	5/8/2012	2/11/2014	uncollectable	\$52.80
12/30/2018	5/8/2012	2/11/2014	uncollectable	\$128.98
12/30/2018	5/8/2012	2/11/2014	uncollectable	\$61.71
12/30/2018	5/8/2012	2/11/2014	uncollectable	\$75.57
12/31/2018	7/9/2012	1/28/2013	uncollectable	\$52.80
12/31/2018	7/9/2012	1/28/2013	uncollectable	\$52.80
12/31/2018	7/9/2012	1/28/2013	uncollectable	\$67.98
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$19.71
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$30.03
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$30.03
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$37.62
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$30.03
12/31/2018	8/10/2012	3/19/2013	uncollectable	\$30.03
12/31/2018	9/7/2012	10/3/2013	uncollectable	\$37.62
12/31/2018	9/7/2012	10/3/2013	uncollectable	\$37.62
12/31/2018	9/7/2012	10/3/2013	uncollectable	\$37.60
12/31/2018	9/7/2012	10/3/2013	uncollectable	\$30.03
12/31/2018	12/7/2012	7/9/2013	uncollectable	\$46.53
12/31/2018	12/7/2012	7/9/2013	uncollectable	\$42.42
12/31/2018	12/7/2012	7/9/2013	uncollectable	\$37.62
12/31/2018	12/7/2012	7/9/2013	uncollectable	\$45.21
12/31/2018	12/7/2012	7/9/2013	uncollectable	\$52.80
12/29/2018	2/5/2013	5/30/2013	uncollectable	\$30.03
12/29/2018	2/5/2013	5/30/2013	uncollectable	\$30.03
12/30/2018	6/6/2013	2/19/2015	uncollectable	\$37.62
12/31/2018	6/6/2013	2/19/2015	uncollectable	\$52.80
12/31/2018	6/6/2013	2/19/2015	uncollectable	\$60.39
12/31/2018	6/6/2013	2/19/2015	uncollectable	\$30.03
12/29/2018	7/8/2013	10/18/2016	uncollectable	\$4.69
12/29/2018	7/8/2013	10/18/2016	uncollectable	\$30.03
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$37.62
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$27.53
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$60.39
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$45.21
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$46.53
12/31/2018	9/10/2013	3/6/2014	uncollectable	\$60.39
12/31/2018	10/9/2013	12/4/2015	uncollectable	\$30.03
12/30/2018	1/8/2014	10/8/2014	uncollectable	\$31.78
12/30/2018	1/8/2014	10/8/2014	uncollectable	\$64.78
12/30/2018	1/8/2014	10/8/2014	uncollectable	\$39.81
12/30/2018	1/8/2014	10/8/2014	uncollectable	\$39.81
12/30/2018	1/8/2014	10/8/2014	uncollectable	\$31.78
12/30/2018	1/8/2014	7/8/2014	uncollectable	\$45.21
12/30/2018	1/8/2014	7/8/2014	uncollectable	\$37.62
12/30/2018	1/8/2014	7/8/2014	uncollectable	\$67.98
12/30/2018	1/8/2014	7/8/2014	uncollectable	\$30.03
12/30/2018	1/8/2014	7/8/2014	uncollectable	\$46.53
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$74.03
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$30.03
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$37.62
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$37.62
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$44.41
12/31/2018	10/15/2014	6/10/2016	uncollectable	\$42.04

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/8/2014	10/19/2015	uncollectable	\$52.80
12/31/2018	4/9/2015	4/15/2015	uncollectable	\$31.78
12/31/2018	6/10/2016	7/6/2016	uncollectable	\$8.34
12/31/2018	8/9/2016	11/9/2016	uncollectable	\$155.37
12/31/2018	8/9/2016	11/9/2016	uncollectable	\$45.21
12/31/2018	8/9/2016	11/9/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$68.85
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$42.19
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$89.45
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$55.66
12/31/2018	12/10/2006	9/16/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	6/4/2012	uncollectable	\$45.21
12/31/2018	12/10/2006	6/4/2012	uncollectable	\$204.62
12/31/2018	12/10/2006	6/4/2012	uncollectable	\$136.30
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$310.80
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$313.75
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$7.34
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$29.27
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$74.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$67.98
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$30.03
12/31/2018	12/10/2006	1/11/2016	uncollectable	\$15.09
12/31/2018	12/10/2006	4/7/2009	uncollectable	\$79.01

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/10/2006	4/7/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	1/13/2014	uncollectable	\$1.18
12/31/2018	12/10/2006	1/13/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	1/13/2014	uncollectable	\$45.21
12/31/2018	12/10/2006	1/13/2014	uncollectable	\$401.98
12/31/2018	12/10/2006	5/20/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	5/20/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	5/20/2014	uncollectable	\$46.53
12/31/2018	12/10/2006	5/20/2014	uncollectable	\$13.34
12/31/2018	12/10/2006	5/20/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	1/7/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$15.92
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$0.32
12/31/2018	12/10/2006	3/12/2009	uncollectable	\$22.66
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$178.51
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$104.29
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$74.22
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$82.03
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$119.13
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$96.88
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$96.88
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$67.19
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$51.85
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$163.66
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$104.29
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$111.34
12/30/2018	12/10/2006	8/25/2008	uncollectable	\$104.29
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$1.00
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$46.11
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$65.56
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$56.20
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$59.65
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$102.97
12/31/2018	12/10/2006	9/7/2010	uncollectable	\$10.60
12/31/2018	12/10/2006	5/10/2011	uncollectable	\$30.09
12/31/2018	12/10/2006	5/10/2011	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$39.16
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.27
12/31/2018	12/10/2006	6/7/2012	uncollectable	\$19.49
12/31/2018	12/10/2006	6/7/2012	uncollectable	\$30.03
12/31/2018	12/10/2006	6/7/2012	uncollectable	\$37.62
12/31/2018	12/10/2006	3/12/2010	uncollectable	\$37.50
12/31/2018	12/10/2006	3/12/2010	uncollectable	\$33.74
12/31/2018	12/10/2006	8/23/2012	uncollectable	\$7.02

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/10/2006	8/23/2012	uncollectable	\$113.53
12/31/2018	12/10/2006	6/13/2016	uncollectable	\$45.21
12/31/2018	12/10/2006	6/13/2016	uncollectable	\$45.21
12/31/2018	12/10/2006	6/13/2016	uncollectable	\$67.98
12/31/2018	12/10/2006	6/13/2016	uncollectable	\$75.57
12/31/2018	12/10/2006	6/13/2016	uncollectable	\$74.03
12/31/2018	12/10/2006	4/9/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	4/9/2008	uncollectable	\$20.68
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$31.93
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$39.16
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$90.75
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	9/8/2010	uncollectable	\$45.00
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$61.42
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$25.09
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$25.09
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$28.56
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$32.01
12/31/2018	12/10/2006	7/26/2007	uncollectable	\$465.09
12/31/2018	12/10/2006	10/7/2015	uncollectable	\$30.03
12/31/2018	12/10/2006	10/7/2015	uncollectable	\$30.03
12/31/2018	12/10/2006	10/7/2015	uncollectable	\$30.03
12/31/2018	12/10/2006	10/7/2015	uncollectable	\$26.03
12/31/2018	12/10/2006	10/4/2007	uncollectable	\$22.66
12/31/2018	12/10/2006	10/4/2007	uncollectable	\$22.66
12/31/2018	12/10/2006	10/4/2007	uncollectable	\$22.66
12/31/2018	12/10/2006	10/4/2007	uncollectable	\$22.66
12/31/2018	12/10/2006	3/1/2010	uncollectable	\$44.92
12/31/2018	12/10/2006	3/1/2010	uncollectable	\$34.09
12/31/2018	12/10/2006	3/1/2010	uncollectable	\$37.50
12/31/2018	12/10/2006	3/1/2010	uncollectable	\$37.50
12/31/2018	12/10/2006	8/13/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	8/13/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	8/13/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	8/13/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$52.79
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$60.39
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$45.21
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$52.80
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$30.03
12/31/2018	12/10/2006	6/10/2013	uncollectable	\$46.53
12/29/2018	12/10/2006	11/5/2015	uncollectable	\$15.06
12/29/2018	12/10/2006	11/5/2015	uncollectable	\$30.03
12/30/2018	12/10/2006	3/24/2011	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$29.49
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$25.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$21.64
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$46.59

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/10/2006	9/10/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$12.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$122.08
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$9.23
12/31/2018	12/10/2006	7/21/2014	uncollectable	\$37.62
12/31/2018	12/10/2006	7/21/2014	uncollectable	\$30.03
12/31/2018	12/10/2006	7/21/2014	uncollectable	\$30.03
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$156.24
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$37.50
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$15.64
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$74.61
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$14.73
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$32.01
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$38.92
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$562.19
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$22.66
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$37.50
12/29/2018	12/10/2006	9/12/2008	uncollectable	\$312.08
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$89.45
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$45.62
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$22.66
12/31/2018	12/10/2006	8/18/2008	uncollectable	\$163.66
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$39.16
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$65.66
12/31/2018	12/10/2006	7/17/2007	uncollectable	\$21.64
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$155.51
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$49.29
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$39.16
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$131.68
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$18.18
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$59.65

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/10/2006	7/23/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	7/23/2007	uncollectable	\$39.16
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$22.66
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$37.50
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$22.66
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$37.50
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$37.50
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$37.50
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$44.92
12/31/2018	12/10/2006	3/21/2011	uncollectable	\$37.50
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$82.03
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$28.56
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$32.01
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$59.76
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$67.19
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$67.19
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$30.73
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$7.84
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$82.03
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$47.19
12/31/2018	12/10/2006	3/6/2008	uncollectable	\$67.19
12/29/2018	12/10/2006	3/14/2007	uncollectable	\$43.17
12/29/2018	12/10/2006	3/14/2007	uncollectable	\$1.73
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$76.89
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$67.98
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$67.98
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$90.75
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$77.67
12/29/2018	12/10/2006	2/24/2015	uncollectable	\$75.57
12/31/2018	12/10/2006	3/12/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	3/12/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	3/12/2007	uncollectable	\$142.55
12/29/2018	12/10/2006	5/1/2007	uncollectable	\$25.93
12/29/2018	12/10/2006	5/1/2007	uncollectable	\$14.73
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$9.19
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$44.92
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$37.50
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$30.09
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$39.08
12/31/2018	12/10/2006	9/10/2008	uncollectable	\$52.35
12/31/2018	12/10/2006	4/11/2007	uncollectable	\$14.69
12/31/2018	12/10/2006	4/11/2007	uncollectable	\$13.00
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$85.78
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$52.35
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$74.61
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$52.35
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$52.35
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$54.33
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$82.03
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$45.25
12/31/2018	1/18/2007	5/20/2010	uncollectable	\$25.03

Payments and adjustments made between 12/01/18 and 12/31/18

12/29/2018	2/9/2007	5/18/2007	uncollectable	\$16.82
12/29/2018	2/9/2007	5/18/2007	uncollectable	\$1.73
12/29/2018	2/9/2007	5/18/2007	uncollectable	\$0.93
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$30.09
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$30.09
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$30.09
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$59.76
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$971.86
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$37.50
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$37.50
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$67.19
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$44.92
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$98.94
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$245.86
12/29/2018	2/9/2007	9/11/2008	uncollectable	\$424.93
12/29/2018	2/9/2007	5/11/2007	uncollectable	\$52.75
12/29/2018	2/9/2007	5/11/2007	uncollectable	\$25.09
12/29/2018	2/9/2007	5/11/2007	uncollectable	\$25.09
12/29/2018	2/12/2007	6/27/2007	uncollectable	\$9.54
12/29/2018	2/12/2007	6/27/2007	uncollectable	\$14.73
12/29/2018	2/12/2007	6/27/2007	uncollectable	\$36.27
12/29/2018	2/12/2007	6/27/2007	uncollectable	\$21.64
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$89.45
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$45.83
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$14.73
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$14.73
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$223.04
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$14.73
12/31/2018	3/8/2007	8/28/2007	uncollectable	\$30.09
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$44.92
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$14.73
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$18.18
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$14.73
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$44.92
12/31/2018	3/8/2007	2/19/2008	uncollectable	\$22.66
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$44.92
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$59.76
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$82.03
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$3.54
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$37.76
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$37.50
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$65.21
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$31.29
12/31/2018	7/3/2007	8/4/2009	uncollectable	\$52.35
12/31/2018	7/10/2007	9/12/2008	uncollectable	\$82.03
12/31/2018	7/10/2007	9/12/2008	uncollectable	\$59.76
12/31/2018	7/10/2007	9/12/2008	uncollectable	\$14.70
12/31/2018	7/10/2007	9/12/2008	uncollectable	\$28.13
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$8.18
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$30.09

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	8/14/2007	3/3/2009	uncollectable	\$30.09
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$37.50
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$5.09
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$30.09
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$83.98
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$30.09
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$37.50
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$30.09
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$126.56
12/31/2018	8/14/2007	3/3/2009	uncollectable	\$67.19
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$44.92
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$59.76
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$37.50
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$22.66
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$22.66
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$22.66
12/31/2018	8/14/2007	3/11/2009	uncollectable	\$52.35
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$74.61
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$44.92
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$31.18
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$52.35
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$52.35
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$52.35
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$59.76
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$785.22
12/30/2018	8/14/2007	9/15/2008	uncollectable	\$22.66
12/29/2018	8/14/2007	9/12/2007	uncollectable	\$44.85
12/31/2018	9/10/2007	8/21/2014	uncollectable	\$37.62
12/31/2018	9/10/2007	8/21/2014	uncollectable	\$70.62
12/31/2018	9/10/2007	8/21/2014	uncollectable	\$60.39
12/31/2018	9/10/2007	8/21/2014	uncollectable	\$67.98
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$37.50
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$22.66
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$67.19
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$22.66
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$22.66
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$22.66
12/31/2018	9/11/2007	3/4/2009	uncollectable	\$252.71
12/29/2018	9/11/2007	3/25/2011	uncollectable	\$7.35
12/31/2018	11/7/2007	12/31/2007	uncollectable	\$52.35
12/31/2018	11/7/2007	12/31/2007	uncollectable	\$30.09
12/29/2018	11/7/2007	11/9/2007	uncollectable	\$22.66
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$22.66
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$0.25
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$37.50
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$37.50
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$22.66
12/31/2018	12/5/2007	11/3/2008	uncollectable	\$30.09
12/29/2018	3/10/2008	8/29/2011	uncollectable	\$37.62
12/29/2018	3/10/2008	8/29/2011	uncollectable	\$7.75
12/31/2018	4/7/2008	3/23/2011	uncollectable	\$29.61
12/31/2018	4/7/2008	3/23/2011	uncollectable	\$52.35
12/31/2018	4/7/2008	1/31/2009	uncollectable	\$22.66
12/31/2018	4/7/2008	1/31/2009	uncollectable	\$74.61
12/31/2018	4/7/2008	1/31/2009	uncollectable	\$74.61

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	5/7/2008	9/29/2009	uncollectable	\$22.66
12/31/2018	5/7/2008	9/29/2009	uncollectable	\$22.66
12/31/2018	5/7/2008	9/29/2009	uncollectable	\$22.66
12/31/2018	5/7/2008	9/29/2009	uncollectable	\$22.66
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$14.76
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$89.45
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$44.92
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$52.35
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$52.35
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$22.66
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$22.66
12/31/2018	7/9/2008	3/12/2009	uncollectable	\$7.68
12/30/2018	7/9/2008	11/19/2008	uncollectable	\$22.66
12/30/2018	7/9/2008	11/19/2008	uncollectable	\$22.66
12/30/2018	7/9/2008	11/19/2008	uncollectable	\$0.32
12/30/2018	7/9/2008	11/19/2008	uncollectable	\$22.66
12/31/2018	9/10/2008	7/11/2011	uncollectable	\$22.66
12/31/2018	9/10/2008	7/11/2011	uncollectable	\$7.35
12/31/2018	9/10/2008	7/11/2011	uncollectable	\$61.42
12/31/2018	9/10/2008	7/11/2011	uncollectable	\$61.08
12/31/2018	9/10/2008	7/11/2011	uncollectable	\$22.66
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$17.42
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$22.58
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$37.50
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$0.66
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$30.09
12/31/2018	9/11/2008	4/16/2009	uncollectable	\$96.88
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$52.35
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$96.88
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$52.35
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$59.76
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$39.16
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$22.66
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$37.50
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$37.50
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$15.18
12/31/2018	10/9/2008	12/7/2010	uncollectable	\$10.84
12/31/2018	10/10/2008	9/14/2016	uncollectable	\$30.03
12/31/2018	10/10/2008	9/14/2016	uncollectable	\$74.03
12/31/2018	10/10/2008	9/14/2016	uncollectable	\$30.03
12/31/2018	10/10/2008	9/14/2016	uncollectable	\$35.42
12/31/2018	11/6/2008	11/3/2009	uncollectable	\$1.63
12/31/2018	11/6/2008	11/3/2009	uncollectable	\$37.50
12/31/2018	11/6/2008	11/3/2009	uncollectable	\$44.92
12/31/2018	11/6/2008	11/3/2009	uncollectable	\$52.35
12/31/2018	11/6/2008	11/3/2009	uncollectable	\$22.66
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$52.35
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$37.50
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$82.03
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$44.92
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$61.42
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$30.09
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$59.76
12/31/2018	12/8/2008	8/3/2009	uncollectable	\$7.75
12/30/2018	12/8/2008	3/14/2012	uncollectable	\$60.39

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	12/8/2008	3/3/2009	uncollectable	\$422.93
12/31/2018	12/8/2008	3/3/2009	uncollectable	\$22.66
12/31/2018	12/8/2008	3/3/2009	uncollectable	\$22.66
12/31/2018	12/8/2008	3/3/2009	uncollectable	\$126.56
12/31/2018	12/8/2008	10/27/2010	uncollectable	\$37.03
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$37.50
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$52.35
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$46.59
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$59.76
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$119.13
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$171.08
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$126.08
12/31/2018	1/8/2009	8/3/2009	uncollectable	\$82.03
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$67.19
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$4.28
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$30.09
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$22.66
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$22.66
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$22.66
12/31/2018	1/8/2009	12/8/2010	uncollectable	\$519.88
12/29/2018	1/8/2009	5/19/2009	uncollectable	\$15.18
12/29/2018	1/8/2009	1/20/2009	uncollectable	\$30.09
12/31/2018	2/10/2009	4/12/2009	uncollectable	\$22.58
12/31/2018	2/10/2009	12/7/2010	uncollectable	\$15.16
12/31/2018	2/10/2009	12/7/2010	uncollectable	\$30.09
12/31/2018	2/10/2009	12/7/2010	uncollectable	\$89.45
12/31/2018	2/10/2009	12/7/2010	uncollectable	\$56.20
12/31/2018	2/10/2009	12/7/2010	uncollectable	\$141.39
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$37.50
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$148.35
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$30.09
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$15.92
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$30.09
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$34.09
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$44.92
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$4.76
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$30.09
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$163.66
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$37.50
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$37.50
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$92.76
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$22.66
12/31/2018	2/10/2009	11/8/2010	uncollectable	\$36.32
12/31/2018	3/10/2009	7/7/2010	uncollectable	\$22.66
12/31/2018	3/10/2009	7/7/2010	uncollectable	\$7.35
12/31/2018	3/10/2009	7/7/2010	uncollectable	\$44.92
12/31/2018	3/10/2009	7/7/2010	uncollectable	\$44.92
12/29/2018	4/13/2009	4/23/2009	uncollectable	\$14.76
12/31/2018	4/13/2009	6/16/2009	uncollectable	\$22.66
12/31/2018	4/13/2009	6/16/2009	uncollectable	\$37.42
12/31/2018	5/13/2009	6/9/2009	uncollectable	\$104.22
12/29/2018	5/14/2009	8/28/2009	uncollectable	\$15.16
12/31/2018	5/14/2009	8/8/2011	uncollectable	\$59.76
12/31/2018	5/14/2009	8/8/2011	uncollectable	\$30.03
12/31/2018	5/14/2009	8/8/2011	uncollectable	\$16.19

Payments and adjustments made between 12/01/18 and 12/31/18

12/31/2018	6/11/2009	2/16/2012	uncollectable	\$45.21
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$67.98
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$74.61
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$30.03
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$83.16
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$37.50
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$60.39
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$60.39
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$54.59
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$37.50
12/31/2018	6/11/2009	2/16/2012	uncollectable	\$75.57
12/31/2018	6/11/2009	5/14/2012	uncollectable	\$108.57
12/31/2018	6/11/2009	5/14/2012	uncollectable	\$46.53
12/31/2018	6/11/2009	5/14/2012	uncollectable	\$37.62
12/31/2018	6/11/2009	5/14/2012	uncollectable	\$85.53
12/31/2018	6/11/2009	5/14/2012	uncollectable	\$143.89
12/29/2018	7/9/2009	1/8/2010	uncollectable	\$22.66
12/29/2018	7/9/2009	1/8/2010	uncollectable	\$22.66
12/29/2018	7/9/2009	1/8/2010	uncollectable	\$708.74
12/29/2018	7/9/2009	1/8/2010	uncollectable	\$1,243.66
12/29/2018	7/9/2009	1/8/2010	uncollectable	\$0.32
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$45.21
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$119.13
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$52.80
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$43.10
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.50
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.50
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.50
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.62
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$45.53
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$30.03
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.50
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$22.66
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$42.52
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$48.82
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$59.37
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$63.20
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$37.50
12/31/2018	7/9/2009	3/6/2012	uncollectable	\$45.21
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$48.08
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$60.39
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$46.53
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$130.30
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$98.34
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$136.30
12/31/2018	7/9/2009	7/7/2016	uncollectable	\$96.80
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$7.75
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$22.66
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$39.16
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$30.09
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$22.66
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$30.09
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$37.50
12/31/2018	8/7/2009	9/8/2010	uncollectable	\$30.09