



BRIAN CUMBO

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ADMITTED IN KY AND WV

January 14, 2019

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

RE: Martin County Water District
PSC Case No. 2018-00017

To Whom It May Concern:

Enclosed please find a redacted and unredacted version of Martin County Water District's Notice of Filing Information in compliance with the PSC Order of March 16, 2018, Monthly Requirements – Due January 15, 2019.

In Exhibit #1, the customer's names on each page of said exhibit have been redacted. In Exhibit #3, the account number for the surcharge bank account has been redacted.

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 APPLICATION OF THE)
MARTIN COUNTY WATER DISTRICT)
FOR ALTERNATIVE RATE ADJUSTMENT)
)

CASE NO. 2018-00017

**MARTIN COUNTY WATER
DISTRICT'S NOTICE OF FILING
INFORMATION IN COMPLIANCE
WITH ORDER OF MARCH 16, 2018
– MONTHLY REQUIREMENTS –
DUE JANUARY 15, 2019**


CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was emailed on this the 14 day of January, 2019, to the following:

Public Service Commission
ATTN: Brittany Koenig
P.O. Box 615
Frankfort, KY 40602

Hon. Mary Varson Cromer
Appalachian Citizens' Law Center, Inc.
317 Main Street
Whitesburg, KY 41858
mary@appalachianlawcenter.org

Hon. M. Todd Osterloh
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

3. On the fifteenth of each month, beginning on April 15, 2018, Martin District shall provide monthly updates, supported by financial records, to the Commission on its attempts to identify un-collectibles and write off accounts, and report on its ability to sell any receivables that are deemed to be uncollectible by Martin District.

RESPONSE: See Exhibit #1.

5. On the fifteenth of each month, beginning on April 15, 2018, Martin District shall provide monthly revenue and expense reports to the Commission that show the amount of revenue billed, revenue received through base rates, and how each dollar collected was expensed. Included in this monthly report shall be a status update on the restructuring of the process for approval of employee purchases from each of Martin District's vendors. Management approval shall be required for employee purchases and such purchases shall be restricted to operational needs. Itemized receipts shall be required for approval or an explanation provided as to why an itemized receipt could not be obtained.

RESPONSE: See Exhibit #2.

12. On the fifteenth day of each month beginning from the date of entry of this Order, Martin District shall file with the Commission a monthly activity report that includes all of its accounts payable. The report shall also include new accounts payable that have not been discharged within 30 days of accrual, and a copy of the most recent bank statement for the interest-bearing account established pursuant to paragraph 7.

RESPONSE: See Exhibit #3.

13. Martin District shall prioritize payment of accounts payable by first paying those outstanding obligations that are most critical to the district's ability to continue operating

and providing water service to the citizens of Martin County. Within ten days of the entry of this Order, Martin District shall file with the Commission a prioritized list of its accounts payable, listed in the order in which Martin District proposes to pay its creditors.

RESPONSE: See Exhibit #3.

EXHIBIT #1

Martin County Water District

387 E Main St Suite 140
Inez, KY 41224
(606)298-3885

Payments and/or Adjustments Made Between: 12/1/2018 and 12/31/2018

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

12/28/2018	8/6/2007	Uncollectible	\$14.73
12/28/2018	8/6/2007	Uncollectible	\$78.33
12/28/2018	8/6/2007	Uncollectible	\$22.66
12/28/2018	8/6/2007	Uncollectible	\$14.73
12/28/2018	8/6/2007	Uncollectible	\$14.73
12/28/2018	6/6/2013	Uncollectible	\$30.03
12/28/2018	11/29/2008	Uncollectible	\$238.71
12/28/2018	5/10/2012	Uncollectible	\$65.18
12/28/2018	5/10/2012	Uncollectible	\$60.39
12/28/2018	5/10/2012	Uncollectible	\$30.03
12/28/2018	5/10/2012	Uncollectible	\$46.53
12/28/2018	5/10/2012	Uncollectible	\$67.98
12/28/2018	10/19/2010	Uncollectible	\$67.19
12/28/2018	10/19/2010	Uncollectible	\$30.09
12/28/2018	10/19/2010	Uncollectible	\$22.66
12/28/2018	10/19/2010	Uncollectible	\$22.66
12/28/2018	10/19/2010	Uncollectible	\$22.66
12/28/2018	10/19/2010	Uncollectible	\$37.50
12/28/2018	10/19/2010	Uncollectible	\$22.66
12/28/2018	10/19/2010	Uncollectible	\$37.50
12/28/2018	10/19/2010	Uncollectible	\$52.35
12/28/2018	10/19/2010	Uncollectible	\$86.14
12/28/2018	10/19/2010	Uncollectible	\$20.60
12/28/2018	1/28/2013	Uncollectible	\$189.44
12/28/2018	1/28/2013	Uncollectible	\$30.03
12/28/2018	1/28/2013	Uncollectible	\$30.03
12/28/2018	1/28/2013	Uncollectible	\$30.03
12/28/2018	10/4/2010	Uncollectible	\$0.32
12/28/2018	2/26/2007	Uncollectible	\$14.73
12/28/2018	1/13/2014	Uncollectible	\$30.03
12/28/2018	1/13/2014	Uncollectible	\$30.03
12/28/2018	1/13/2014	Uncollectible	\$46.53
12/28/2018	1/13/2014	Uncollectible	\$30.03
12/28/2018	1/13/2014	Uncollectible	\$30.03
12/28/2018	1/13/2014	Uncollectible	\$21.46
12/28/2018	11/16/2015	Uncollectible	\$37.62
12/28/2018	11/16/2015	Uncollectible	\$30.03
12/28/2018	11/16/2015	Uncollectible	\$30.03
12/28/2018	11/16/2015	Uncollectible	\$74.03
12/28/2018	11/16/2015	Uncollectible	\$18.03
12/28/2018	11/16/2015	Uncollectible	\$30.03
12/28/2018	8/12/2010	Uncollectible	\$59.76
12/28/2018	8/12/2010	Uncollectible	\$30.09
12/28/2018	8/12/2010	Uncollectible	\$30.09
12/28/2018	8/12/2010	Uncollectible	\$37.50
12/28/2018	8/12/2010	Uncollectible	\$47.59
12/28/2018	8/12/2010	Uncollectible	\$30.09
12/28/2018	8/12/2010	Uncollectible	\$67.19
12/28/2018	6/30/2008	Uncollectible	\$52.35
12/28/2018	6/30/2008	Uncollectible	\$37.50
12/28/2018	10/15/2010	Uncollectible	\$22.66
12/28/2018	10/15/2010	Uncollectible	\$11.83
12/28/2018	10/15/2010	Uncollectible	\$22.66
12/28/2018	10/15/2010	Uncollectible	\$22.66
12/28/2018	10/15/2010	Uncollectible	\$22.66

12/28/2018	10/15/2010	Uncollectible	\$22.66
12/28/2018	8/15/2008	Uncollectible	\$15.18
12/28/2018	8/15/2008	Uncollectible	\$22.66
12/28/2018	8/15/2008	Uncollectible	\$30.09
12/28/2018	8/22/2011	Uncollectible	\$22.66
12/28/2018	11/26/2008	Uncollectible	\$37.50
12/28/2018	11/26/2008	Uncollectible	\$37.50
12/28/2018	11/26/2008	Uncollectible	\$44.92
12/28/2018	11/26/2008	Uncollectible	\$22.66
12/28/2018	11/26/2008	Uncollectible	\$37.50
12/28/2018	11/26/2008	Uncollectible	\$52.35
12/28/2018	11/26/2008	Uncollectible	\$14.76
12/28/2018	11/26/2008	Uncollectible	\$104.29
12/28/2018	11/26/2008	Uncollectible	\$37.50
12/28/2018	11/26/2008	Uncollectible	\$30.09
12/28/2018	11/26/2008	Uncollectible	\$37.50
12/28/2018	11/26/2008	Uncollectible	\$22.66
12/28/2018	11/26/2008	Uncollectible	\$44.92
12/28/2018	12/19/2008	Uncollectible	\$22.66
12/28/2018	7/9/2014	Uncollectible	\$54.12
12/28/2018	7/9/2014	Uncollectible	\$46.53
12/28/2018	7/9/2014	Uncollectible	\$30.03
12/28/2018	7/9/2014	Uncollectible	\$30.03
12/28/2018	7/9/2014	Uncollectible	\$30.03
12/28/2018	1/3/2012	Uncollectible	\$0.21
12/28/2018	1/3/2012	Uncollectible	\$30.03
12/28/2018	3/6/2013	Uncollectible	\$128.71
12/28/2018	3/6/2013	Uncollectible	\$17.33
12/28/2018	3/6/2013	Uncollectible	\$30.03
12/28/2018	3/6/2013	Uncollectible	\$37.62
12/28/2018	3/6/2013	Uncollectible	\$30.03
12/28/2018	3/6/2013	Uncollectible	\$46.53
12/28/2018	5/11/2010	Uncollectible	\$30.09
12/28/2018	5/11/2010	Uncollectible	\$111.72
12/28/2018	5/11/2010	Uncollectible	\$30.09
12/28/2018	5/11/2010	Uncollectible	\$27.35
12/28/2018	5/11/2010	Uncollectible	\$30.09
12/28/2018	5/11/2010	Uncollectible	\$30.09
12/28/2018	5/11/2010	Uncollectible	\$22.66
12/28/2018	5/11/2010	Uncollectible	\$30.09
12/28/2018	12/1/2009	Uncollectible	\$144.72
12/28/2018	12/1/2009	Uncollectible	\$22.66
12/28/2018	12/1/2009	Uncollectible	\$22.66
12/28/2018	11/7/2011	Uncollectible	\$30.09
12/28/2018	11/7/2011	Uncollectible	\$30.03
12/28/2018	11/7/2011	Uncollectible	\$37.62
12/28/2018	11/7/2011	Uncollectible	\$22.66
12/28/2018	11/7/2011	Uncollectible	\$39.16
12/28/2018	11/7/2011	Uncollectible	\$30.03
12/28/2018	11/14/2012	Uncollectible	\$6.00
12/28/2018	11/14/2012	Uncollectible	\$30.03
12/28/2018	11/14/2012	Uncollectible	\$30.03
12/28/2018	11/14/2012	Uncollectible	\$46.53
12/28/2018	11/14/2012	Uncollectible	\$30.03
12/28/2018	11/14/2012	Uncollectible	\$30.03

12/28/2018	11/14/2012	Uncollectible	\$30.03
12/28/2018	11/14/2012	Uncollectible	\$113.53
12/28/2018	6/5/2013	Uncollectible	\$17.65
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	6/5/2013	Uncollectible	\$10.06
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	6/5/2013	Uncollectible	\$30.03
12/28/2018	12/3/2012	Uncollectible	\$30.03
12/28/2018	1/13/2014	Uncollectible	\$45.21
12/28/2018	1/13/2014	Uncollectible	\$60.39
12/28/2018	1/13/2014	Uncollectible	\$45.21
12/28/2018	1/13/2014	Uncollectible	\$45.21
12/28/2018	1/13/2014	Uncollectible	\$2.72
12/28/2018	1/13/2014	Uncollectible	\$54.12
12/28/2018	2/5/2014	Uncollectible	\$45.21
12/28/2018	2/5/2014	Uncollectible	\$52.80
12/28/2018	2/5/2014	Uncollectible	\$60.39
12/28/2018	2/5/2014	Uncollectible	\$52.80
12/28/2018	2/5/2014	Uncollectible	\$52.80
12/28/2018	2/5/2014	Uncollectible	\$54.12
12/28/2018	2/5/2014	Uncollectible	\$54.12
12/28/2018	2/5/2014	Uncollectible	\$45.21
12/28/2018	2/5/2014	Uncollectible	\$30.03
12/28/2018	2/5/2014	Uncollectible	\$30.03
12/28/2018	2/5/2014	Uncollectible	\$30.03
12/28/2018	2/5/2014	Uncollectible	\$30.03
12/28/2018	5/3/2016	Uncollectible	\$21.26
12/28/2018	5/3/2016	Uncollectible	\$52.80
12/28/2018	6/10/2014	Uncollectible	\$46.53
12/28/2018	6/10/2014	Uncollectible	\$30.03
12/28/2018	6/10/2014	Uncollectible	\$30.03
12/28/2018	6/10/2014	Uncollectible	\$30.03
12/28/2018	6/10/2014	Uncollectible	\$30.03
12/28/2018	7/8/2015	Uncollectible	\$30.03
12/28/2018	7/8/2015	Uncollectible	\$40.42
12/28/2018	7/8/2015	Uncollectible	\$45.21
12/28/2018	10/13/2015	Uncollectible	\$30.03
12/28/2018	10/13/2015	Uncollectible	\$30.03
12/28/2018	10/13/2015	Uncollectible	\$13.03
12/28/2018	2/11/2015	Uncollectible	\$145.21
12/28/2018	2/11/2015	Uncollectible	\$12.96
12/28/2018	2/11/2015	Uncollectible	\$30.03
12/28/2018	2/11/2015	Uncollectible	\$30.03
12/28/2018	2/11/2015	Uncollectible	\$46.53
12/28/2018	2/11/2015	Uncollectible	\$30.03
12/28/2018	2/11/2015	Uncollectible	\$30.03
12/28/2018	6/25/2013	Uncollectible	\$37.62
12/28/2018	6/25/2013	Uncollectible	\$45.21
12/28/2018	6/25/2013	Uncollectible	\$37.62
12/28/2018	6/25/2013	Uncollectible	\$30.03
12/28/2018	6/25/2013	Uncollectible	\$45.21
12/28/2018	6/25/2013	Uncollectible	\$30.03

12/28/2018	6/25/2013	Uncollectible	\$30.03
12/28/2018	6/25/2013	Uncollectible	\$2.44
12/28/2018	1/7/2016	Uncollectible	\$30.03
12/28/2018	1/7/2016	Uncollectible	\$74.03
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12/28/2018	1/13/2014	Uncollectible	\$45.21
12/28/2018	1/13/2014	Uncollectible	\$75.57
12/28/2018	1/13/2014	Uncollectible	\$45.21
12/28/2018	1/13/2014	Uncollectible	\$37.62
12/28/2018	1/13/2014	Uncollectible	\$69.30
12/28/2018	1/13/2014	Uncollectible	\$117.31
12/28/2018	8/30/2016	Uncollectible	\$30.03
12/28/2018	7/22/2014	Uncollectible	\$45.21
12/28/2018	7/22/2014	Uncollectible	\$45.21
12/28/2018	7/22/2014	Uncollectible	\$30.03
12/28/2018	7/22/2014	Uncollectible	\$30.03
12/28/2018	7/22/2014	Uncollectible	\$30.03
12/28/2018	7/22/2014	Uncollectible	\$30.03
12/28/2018	11/29/2007	Uncollectible	\$22.66
12/28/2018	11/29/2007	Uncollectible	\$14.73
12/28/2018	11/29/2007	Uncollectible	\$14.73
12/28/2018	11/29/2007	Uncollectible	\$22.66
12/28/2018	11/29/2007	Uncollectible	\$22.66
12/28/2018	11/29/2007	Uncollectible	\$22.66
12/28/2018	11/29/2007	Uncollectible	\$22.66
12/28/2018	11/29/2007	Uncollectible	\$8.78
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$30.09
12/28/2018	6/8/2009	Uncollectible	\$30.05
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$0.01
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$30.09
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	6/8/2009	Uncollectible	\$22.66
12/28/2018	4/8/2014	Uncollectible	\$30.03
12/28/2018	4/8/2014	Uncollectible	\$30.03
12/28/2018	4/8/2014	Uncollectible	\$30.03
12/28/2018	4/8/2014	Uncollectible	\$30.03
12/28/2018	4/8/2014	Uncollectible	\$46.53
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$39.16
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$55.66
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$22.66

12/28/2018	4/7/2011	Uncollectible	\$22.66
12/28/2018	4/7/2011	Uncollectible	\$22.66
12/28/2018	4/7/2011	Uncollectible	\$22.66
12/28/2018	11/3/2008	Uncollectible	\$19.65
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$0.32
12/28/2018	10/7/2009	Uncollectible	\$44.92
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$44.92
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$37.50
12/28/2018	7/28/2008	Uncollectible	\$68.68
12/28/2018	7/28/2008	Uncollectible	\$156.24
12/28/2018	7/28/2008	Uncollectible	\$22.66
12/28/2018	7/28/2008	Uncollectible	\$30.09
12/28/2018	7/28/2008	Uncollectible	\$22.19
12/28/2018	7/28/2008	Uncollectible	\$56.68
12/28/2018	3/11/2015	Uncollectible	\$60.39
12/28/2018	3/11/2015	Uncollectible	\$109.13
12/28/2018	3/11/2015	Uncollectible	\$98.34
12/28/2018	4/6/2011	Uncollectible	\$16.82
12/28/2018	4/6/2011	Uncollectible	\$14.23
12/28/2018	4/6/2011	Uncollectible	\$193.35
12/28/2018	4/6/2011	Uncollectible	\$37.50
12/28/2018	4/6/2011	Uncollectible	\$178.51
12/28/2018	4/6/2011	Uncollectible	\$37.42
12/28/2018	4/6/2011	Uncollectible	\$44.92
12/28/2018	4/6/2011	Uncollectible	\$22.66
12/28/2018	4/6/2011	Uncollectible	\$44.92
12/28/2018	10/14/2008	Uncollectible	\$30.09
12/28/2018	10/14/2008	Uncollectible	\$89.45
12/28/2018	11/9/2011	Uncollectible	\$37.62
12/28/2018	11/9/2011	Uncollectible	\$67.98
12/28/2018	11/9/2011	Uncollectible	\$89.79
12/28/2018	11/9/2011	Uncollectible	\$69.30
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$0.32
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$20.60
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66

12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	5/12/2010	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$82.03
12/28/2018	4/11/2011	Uncollectible	\$59.76
12/28/2018	4/11/2011	Uncollectible	\$76.26
12/28/2018	4/11/2011	Uncollectible	\$37.50
12/28/2018	4/11/2011	Uncollectible	\$37.50
12/28/2018	4/11/2011	Uncollectible	\$37.50
12/28/2018	4/11/2011	Uncollectible	\$74.61
12/28/2018	4/11/2011	Uncollectible	\$37.50
12/28/2018	4/11/2011	Uncollectible	\$74.61
12/28/2018	4/11/2011	Uncollectible	\$67.19
12/28/2018	4/11/2011	Uncollectible	\$44.92
12/28/2018	4/11/2011	Uncollectible	\$37.50
12/28/2018	4/11/2011	Uncollectible	\$22.66
12/28/2018	4/11/2011	Uncollectible	\$59.76
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$1.59
12/28/2018	10/7/2009	Uncollectible	\$30.09
12/28/2018	10/7/2009	Uncollectible	\$22.66
12/28/2018	10/7/2009	Uncollectible	\$646.04
12/28/2018	1/7/2016	Uncollectible	\$15.15
12/28/2018	1/7/2016	Uncollectible	\$30.03
12/28/2018	1/7/2016	Uncollectible	\$74.03
12/28/2018	2/27/2011	Uncollectible	\$67.19
12/28/2018	2/27/2011	Uncollectible	\$30.09
12/28/2018	2/27/2011	Uncollectible	\$37.50
12/28/2018	2/27/2011	Uncollectible	\$148.82
12/28/2018	2/27/2011	Uncollectible	\$24.07
12/28/2018	2/27/2011	Uncollectible	\$37.50
12/28/2018	11/9/2011	Uncollectible	\$6.28
12/28/2018	11/9/2011	Uncollectible	\$88.60
12/28/2018	11/9/2011	Uncollectible	\$18.85
12/28/2018	11/9/2011	Uncollectible	\$139.44
12/28/2018	11/9/2011	Uncollectible	\$242.57
12/28/2018	11/9/2011	Uncollectible	\$234.98
12/28/2018	11/9/2011	Uncollectible	\$46.53
12/28/2018	4/6/2011	Uncollectible	\$22.66
12/28/2018	4/6/2011	Uncollectible	\$252.71
12/28/2018	4/6/2011	Uncollectible	\$37.50
12/28/2018	4/6/2011	Uncollectible	\$30.09
12/28/2018	4/6/2011	Uncollectible	\$30.09
12/28/2018	4/6/2011	Uncollectible	\$0.69
12/28/2018	4/6/2011	Uncollectible	\$37.50
12/28/2018	4/6/2011	Uncollectible	\$22.66
12/28/2018	4/6/2011	Uncollectible	\$39.16
12/28/2018	4/6/2011	Uncollectible	\$10.69
12/28/2018	4/6/2011	Uncollectible	\$7.44
12/28/2018	4/6/2011	Uncollectible	\$30.09

12/28/2018	4/6/2011	Uncollectible	\$22.66
12/28/2018	2/15/2011	Uncollectible	\$67.19
12/28/2018	2/15/2011	Uncollectible	\$37.50
12/28/2018	2/15/2011	Uncollectible	\$104.29
12/28/2018	2/15/2011	Uncollectible	\$126.08
12/28/2018	2/15/2011	Uncollectible	\$74.61
12/28/2018	9/13/2012	Uncollectible	\$30.03
12/28/2018	9/13/2012	Uncollectible	\$45.21
12/28/2018	9/13/2012	Uncollectible	\$30.03
12/28/2018	9/13/2012	Uncollectible	\$44.69
12/28/2018	9/13/2012	Uncollectible	\$113.53
12/28/2018	9/13/2012	Uncollectible	\$54.12
12/28/2018	1/4/2011	Uncollectible	\$15.16
12/28/2018	1/4/2011	Uncollectible	\$30.09
12/28/2018	1/4/2011	Uncollectible	\$30.09
12/28/2018	6/7/2011	Uncollectible	\$30.09
12/28/2018	6/7/2011	Uncollectible	\$86.35
12/28/2018	6/7/2011	Uncollectible	\$131.84
12/28/2018	6/7/2011	Uncollectible	\$7.75
12/28/2018	6/7/2011	Uncollectible	\$30.09
12/28/2018	6/7/2011	Uncollectible	\$30.09
12/28/2018	6/7/2011	Uncollectible	\$30.09
12/28/2018	2/7/2012	Uncollectible	\$46.53
12/28/2018	2/7/2012	Uncollectible	\$30.03
12/28/2018	2/7/2012	Uncollectible	\$30.03
12/28/2018	2/7/2012	Uncollectible	\$30.03
12/28/2018	2/7/2012	Uncollectible	\$30.03
12/28/2018	2/7/2012	Uncollectible	\$30.03
12/28/2018	7/19/2011	Uncollectible	\$22.66
12/28/2018	7/19/2011	Uncollectible	\$22.66
12/28/2018	7/19/2011	Uncollectible	\$30.09
12/28/2018	7/19/2011	Uncollectible	\$7.75
12/28/2018	7/19/2011	Uncollectible	\$22.66
12/28/2018	9/20/2011	Uncollectible	\$30.03
12/28/2018	9/20/2011	Uncollectible	\$30.03
12/28/2018	9/20/2011	Uncollectible	\$22.66
12/28/2018	9/20/2011	Uncollectible	\$22.66
12/28/2018	9/20/2011	Uncollectible	\$22.66
12/28/2018	9/20/2011	Uncollectible	\$22.66
12/28/2018	9/20/2011	Uncollectible	\$39.16
12/28/2018	11/23/2011	Uncollectible	\$30.09
12/28/2018	11/23/2011	Uncollectible	\$113.53
12/28/2018	11/23/2011	Uncollectible	\$30.03
12/28/2018	11/23/2011	Uncollectible	\$30.03
12/28/2018	11/23/2011	Uncollectible	\$30.09
12/28/2018	11/23/2011	Uncollectible	\$7.75
12/28/2018	11/23/2011	Uncollectible	\$30.03
12/28/2018	3/22/2013	Uncollectible	\$37.62
12/28/2018	3/22/2013	Uncollectible	\$35.72
12/28/2018	3/22/2013	Uncollectible	\$30.03
12/28/2018	3/22/2013	Uncollectible	\$37.62
12/28/2018	3/22/2013	Uncollectible	\$30.03
12/28/2018	6/12/2013	Uncollectible	\$61.71
12/28/2018	6/12/2013	Uncollectible	\$91.67

12/28/2018	6/12/2013	Uncollectible	\$128.71
12/28/2018	6/12/2013	Uncollectible	\$181.85
12/28/2018	6/12/2013	Uncollectible	\$30.03
12/28/2018	11/7/2011	Uncollectible	\$15.06
12/28/2018	8/6/2014	Uncollectible	\$30.03
12/28/2018	11/8/2012	Uncollectible	\$83.16
12/28/2018	11/8/2012	Uncollectible	\$98.34
12/28/2018	11/8/2012	Uncollectible	\$6.02
12/28/2018	11/8/2012	Uncollectible	\$30.03
12/28/2018	11/8/2012	Uncollectible	\$67.98
12/28/2018	8/10/2015	Uncollectible	\$37.62
12/28/2018	8/10/2015	Uncollectible	\$30.03
12/28/2018	8/10/2015	Uncollectible	\$30.03
12/28/2018	8/10/2015	Uncollectible	\$37.62
12/28/2018	8/10/2015	Uncollectible	\$52.80
12/28/2018	8/10/2015	Uncollectible	\$46.53
12/28/2018	8/10/2015	Uncollectible	\$37.62
12/28/2018	7/10/2012	Uncollectible	\$46.53
12/28/2018	7/10/2012	Uncollectible	\$37.62
12/28/2018	7/10/2012	Uncollectible	\$52.80
12/28/2018	7/10/2012	Uncollectible	\$45.21
12/28/2018	7/10/2012	Uncollectible	\$30.03
12/28/2018	7/10/2012	Uncollectible	\$83.16
12/28/2018	9/11/2012	Uncollectible	\$30.03
12/28/2018	9/11/2012	Uncollectible	\$37.62
12/28/2018	9/11/2012	Uncollectible	\$30.03
12/28/2018	9/11/2012	Uncollectible	\$46.53
12/28/2018	9/11/2012	Uncollectible	\$37.62
12/28/2018	7/9/2014	Uncollectible	\$46.53
12/28/2018	7/9/2014	Uncollectible	\$30.03
12/28/2018	7/9/2014	Uncollectible	\$52.80
12/28/2018	7/9/2014	Uncollectible	\$45.21
12/28/2018	7/9/2014	Uncollectible	\$65.80
12/28/2018	7/9/2014	Uncollectible	\$37.62
12/28/2018	6/27/2016	Uncollectible	\$35.49
12/28/2018	7/26/2013	Uncollectible	\$30.03
12/28/2018	7/26/2013	Uncollectible	\$37.62
12/28/2018	7/26/2013	Uncollectible	\$25.48
12/28/2018	7/26/2013	Uncollectible	\$37.62
12/28/2018	7/26/2013	Uncollectible	\$30.03
12/28/2018	10/26/2015	Uncollectible	\$288.12
12/28/2018	5/9/2013	Uncollectible	\$30.03
12/28/2018	6/2/2014	Uncollectible	\$30.03
12/28/2018	6/2/2014	Uncollectible	\$30.03
12/28/2018	6/2/2014	Uncollectible	\$197.03
12/28/2018	6/2/2014	Uncollectible	\$75.57
12/28/2018	6/2/2014	Uncollectible	\$50.81
12/28/2018	6/2/2014	Uncollectible	\$30.03
12/29/2018	8/13/2013	Uncollectible	\$75.57
12/29/2018	8/13/2013	Uncollectible	\$30.03
12/28/2018	4/14/2015	Uncollectible	\$30.03
12/28/2018	4/14/2015	Uncollectible	\$52.80
12/28/2018	4/14/2015	Uncollectible	\$30.03
12/29/2018	3/11/2014	Uncollectible	\$52.80
12/29/2018	3/11/2014	Uncollectible	\$46.53

12/29/2018	3/11/2014	Uncollectible	\$60.39
12/29/2018	3/11/2014	Uncollectible	\$67.98
12/29/2018	3/11/2014	Uncollectible	\$30.03
12/29/2018	1/24/2014	Uncollectible	\$60.39
12/29/2018	1/24/2014	Uncollectible	\$45.21
12/29/2018	1/24/2014	Uncollectible	\$37.62
12/29/2018	1/24/2014	Uncollectible	\$52.80
12/29/2018	1/24/2014	Uncollectible	\$30.03
12/28/2018	10/31/2014	Uncollectible	\$30.03
12/29/2018	3/10/2014	Uncollectible	\$30.03
12/29/2018	3/10/2014	Uncollectible	\$30.03
12/29/2018	3/10/2014	Uncollectible	\$30.03
12/29/2018	10/31/2014	Uncollectible	\$52.80
12/29/2018	10/31/2014	Uncollectible	\$30.03
12/29/2018	10/31/2014	Uncollectible	\$52.80
12/29/2018	10/13/2015	Uncollectible	\$30.03
12/29/2018	10/13/2015	Uncollectible	\$20.09
12/29/2018	10/13/2015	Uncollectible	\$30.03
12/29/2018	10/13/2015	Uncollectible	\$30.03
12/29/2018	10/13/2015	Uncollectible	\$30.03
12/29/2018	10/13/2015	Uncollectible	\$46.53
12/29/2018	10/21/2014	Uncollectible	\$0.03
12/29/2018	10/21/2014	Uncollectible	\$30.03
12/29/2018	10/21/2014	Uncollectible	\$30.03
12/29/2018	10/13/2014	Uncollectible	\$60.39
12/29/2018	10/13/2014	Uncollectible	\$30.03
12/29/2018	1/22/2015	Uncollectible	\$37.62
12/29/2018	1/22/2015	Uncollectible	\$30.03
12/29/2018	1/22/2015	Uncollectible	\$60.39
12/29/2018	1/22/2015	Uncollectible	\$743.59
12/29/2018	1/22/2015	Uncollectible	\$30.03
12/29/2018	12/29/2014	Uncollectible	\$98.34
12/29/2018	12/29/2014	Uncollectible	\$60.39
12/29/2018	12/29/2014	Uncollectible	\$52.80
12/28/2018	7/22/2016	Uncollectible	\$4.50
12/29/2018	8/4/2015	Uncollectible	\$30.03
12/29/2018	8/4/2015	Uncollectible	\$45.21
12/29/2018	8/4/2015	Uncollectible	\$3.73
12/29/2018	8/4/2015	Uncollectible	\$45.21
12/29/2018	12/11/2014	Uncollectible	\$37.62
12/29/2018	7/14/2015	Uncollectible	\$46.53
12/29/2018	7/14/2015	Uncollectible	\$5.46
12/29/2018	7/14/2015	Uncollectible	\$30.03
12/29/2018	7/14/2015	Uncollectible	\$30.03
12/29/2018	7/14/2015	Uncollectible	\$30.03
12/29/2018	7/14/2015	Uncollectible	\$30.03
12/29/2018	1/7/2016	Uncollectible	\$7.80
12/29/2018	1/7/2016	Uncollectible	\$52.80
12/29/2018	1/7/2016	Uncollectible	\$90.75
12/29/2018	1/7/2016	Uncollectible	\$74.03
12/29/2018	8/10/2015	Uncollectible	\$84.48
12/29/2018	8/10/2015	Uncollectible	\$128.71
12/29/2018	8/10/2015	Uncollectible	\$98.34
12/29/2018	8/10/2015	Uncollectible	\$113.53
12/28/2018	6/25/2015	Uncollectible	\$30.03
12/29/2018	2/18/2016	Uncollectible	\$30.03

12/29/2018	2/18/2016	Uncollectible	\$81.62
12/29/2018	2/18/2016	Uncollectible	\$29.03
12/29/2018	2/18/2016	Uncollectible	\$81.62
12/28/2018	3/8/2016	Uncollectible	\$15.72
12/28/2018	9/20/2016	Deceased	\$30.03
12/28/2018	9/20/2016	Deceased	\$30.03
12/28/2018	9/20/2016	Deceased	\$15.06
12/28/2018	7/11/2016	Uncollectible	\$37.62
12/28/2018	7/11/2016	Uncollectible	\$74.03
12/28/2018	7/11/2016	Uncollectible	\$30.03
12/28/2018	7/11/2016	Uncollectible	\$37.62
12/28/2018	7/11/2016	Uncollectible	\$29.15
12/29/2018	7/11/2016	Uncollectible	\$45.21
12/29/2018	7/11/2016	Uncollectible	\$121.12
12/29/2018	7/11/2016	Uncollectible	\$75.57
12/29/2018	7/11/2016	Uncollectible	\$81.62
12/29/2018	7/11/2016	Uncollectible	\$167.42
12/29/2018	7/25/2016	Uncollectible	\$89.21
12/29/2018	7/25/2016	Uncollectible	\$121.12
12/29/2018	7/25/2016	Uncollectible	\$75.57
12/29/2018	7/25/2016	Uncollectible	\$64.90
12/29/2018	6/16/2016	Uncollectible	\$45.21
12/29/2018	6/16/2016	Uncollectible	\$29.57
12/29/2018	6/16/2016	Uncollectible	\$30.03
12/28/2018	9/20/2016	Uncollectible	\$14.40
12/28/2018	9/20/2016	Uncollectible	\$30.03
12/28/2018	8/15/2007	Uncollectible	\$0.32
12/29/2018	7/9/2014	Uncollectible	\$29.28
12/29/2018	7/9/2014	Uncollectible	\$30.03
12/29/2018	7/9/2014	Uncollectible	\$30.03
12/29/2018	7/9/2014	Uncollectible	\$46.53
12/29/2018	7/9/2014	Uncollectible	\$30.03
12/29/2018	7/9/2014	Uncollectible	\$30.03
12/29/2018	2/17/2016	Uncollectible	\$30.03
12/29/2018	2/17/2016	Uncollectible	\$4.80
12/29/2018	2/17/2016	Uncollectible	\$37.62
12/29/2018	9/2/2016	Deceased	\$30.03
12/29/2018	9/2/2016	Deceased	\$60.39
12/29/2018	9/2/2016	Deceased	\$52.80
12/29/2018	9/2/2016	Deceased	\$0.30
12/29/2018	9/2/2016	Deceased	\$28.25
12/29/2018	9/22/2015	Deceased	\$40.04
12/29/2018	9/22/2015	Deceased	\$45.21
12/29/2018	9/22/2015	Deceased	\$76.89
12/29/2018	9/22/2015	Deceased	\$52.80
12/29/2018	8/15/2007	Uncollectible	\$30.09
12/29/2018	8/15/2007	Uncollectible	\$14.73
12/29/2018	8/15/2007	Uncollectible	\$18.18
12/29/2018	8/15/2007	Uncollectible	\$30.09
12/29/2018	6/15/2012	Uncollectible	\$67.98
12/29/2018	6/15/2012	Uncollectible	\$30.03
12/29/2018	6/15/2012	Uncollectible	\$45.21
12/29/2018	6/15/2012	Uncollectible	\$30.03
12/29/2018	6/15/2012	Uncollectible	\$30.03
12/29/2018	7/24/2007	Uncollectible	\$14.73

12/29/2018	7/24/2007	Uncollectible	\$14.73
12/29/2018	7/24/2007	Uncollectible	\$14.73
12/29/2018	7/24/2007	Uncollectible	\$25.09
12/29/2018	7/24/2007	Uncollectible	\$101.90
12/29/2018	7/24/2007	Uncollectible	\$14.73
12/29/2018	6/7/2010	Uncollectible	\$44.92
12/29/2018	6/7/2010	Uncollectible	\$30.09
12/29/2018	6/7/2010	Uncollectible	\$7.75
12/29/2018	6/7/2010	Uncollectible	\$52.35
12/29/2018	6/7/2010	Uncollectible	\$44.92
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$34.09
12/29/2018	6/7/2010	Uncollectible	\$30.09
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$67.19
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$18.87
12/29/2018	6/7/2010	Uncollectible	\$21.01
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	10/16/2007	Uncollectible	\$18.18
12/29/2018	10/16/2007	Uncollectible	\$52.35
12/29/2018	10/16/2007	Uncollectible	\$52.35
12/29/2018	10/16/2007	Uncollectible	\$22.66
12/29/2018	10/16/2007	Uncollectible	\$70.02
12/29/2018	10/16/2007	Uncollectible	\$18.18
12/29/2018	10/16/2007	Uncollectible	\$0.62
12/29/2018	10/16/2007	Uncollectible	\$32.01
12/29/2018	10/16/2007	Uncollectible	\$59.76
12/29/2018	10/16/2007	Uncollectible	\$0.03
12/29/2018	10/16/2007	Uncollectible	\$18.15
12/29/2018	3/30/2007	Uncollectible	\$13.88
12/29/2018	4/6/2012	Uncollectible	\$196.27
12/29/2018	4/6/2012	Uncollectible	\$22.65
12/29/2018	11/5/2007	Uncollectible	\$15.59
12/29/2018	11/5/2007	Uncollectible	\$23.98
12/29/2018	11/5/2007	Uncollectible	\$23.98
12/29/2018	11/5/2007	Uncollectible	\$15.59
12/29/2018	11/5/2007	Uncollectible	\$15.59
12/29/2018	11/5/2007	Uncollectible	\$23.98
12/29/2018	11/5/2007	Uncollectible	\$23.98
12/29/2018	4/10/2008	Uncollectible	\$0.18
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$30.09
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$22.66
12/29/2018	4/10/2008	Uncollectible	\$37.50
12/29/2018	4/10/2008	Uncollectible	\$22.89
12/29/2018	4/10/2008	Uncollectible	\$7.00
12/28/2018	6/5/2009	Uncollectible	\$37.50
12/28/2018	6/5/2009	Uncollectible	\$22.66
12/28/2018	6/5/2009	Uncollectible	\$52.35

12/29/2018	2/23/2011	Uncollectible	\$24.18
12/29/2018	2/23/2011	Uncollectible	\$37.50
12/29/2018	2/23/2011	Uncollectible	\$22.66
12/29/2018	2/23/2011	Uncollectible	\$22.66
12/29/2018	2/23/2011	Uncollectible	\$30.09
12/29/2018	2/23/2011	Uncollectible	\$22.66
12/29/2018	2/23/2011	Uncollectible	\$44.92
12/29/2018	2/23/2011	Uncollectible	\$22.66
12/29/2018	2/23/2011	Uncollectible	\$22.66
12/29/2018	2/23/2011	Uncollectible	\$30.09
12/29/2018	2/23/2011	Uncollectible	\$27.35
12/28/2018	10/26/2009	Uncollectible	\$3.26
12/28/2018	10/26/2009	Uncollectible	\$22.66
12/28/2018	10/26/2009	Uncollectible	\$22.66
12/28/2018	10/26/2009	Uncollectible	\$7.75
12/29/2018	6/7/2010	Uncollectible	\$40.84
12/29/2018	6/7/2010	Uncollectible	\$46.59
12/29/2018	6/7/2010	Uncollectible	\$52.35
12/29/2018	6/7/2010	Uncollectible	\$52.35
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$208.19
12/29/2018	6/7/2010	Uncollectible	\$82.03
12/29/2018	6/7/2010	Uncollectible	\$67.19
12/29/2018	6/7/2010	Uncollectible	\$30.09
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$37.50
12/29/2018	6/7/2010	Uncollectible	\$44.92
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$16.82
12/29/2018	6/7/2010	Uncollectible	\$30.09
12/29/2018	6/7/2010	Uncollectible	\$185.92
12/29/2018	6/7/2010	Uncollectible	\$96.88
12/29/2018	6/7/2010	Uncollectible	\$27.35
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/24/2010	Uncollectible	\$37.50
12/29/2018	6/24/2010	Uncollectible	\$82.03
12/29/2018	6/24/2010	Uncollectible	\$67.19
12/29/2018	6/24/2010	Uncollectible	\$82.03
12/29/2018	6/24/2010	Uncollectible	\$47.59
12/29/2018	6/24/2010	Uncollectible	\$44.92
12/29/2018	7/22/2011	Uncollectible	\$16.24
12/29/2018	7/22/2011	Uncollectible	\$30.09
12/29/2018	7/22/2011	Uncollectible	\$22.66
12/29/2018	7/22/2011	Uncollectible	\$22.66
12/29/2018	7/22/2011	Uncollectible	\$22.66
12/29/2018	7/22/2011	Uncollectible	\$22.66
12/29/2018	1/4/2012	Uncollectible	\$30.03
12/29/2018	1/4/2012	Uncollectible	\$30.03
12/29/2018	1/4/2012	Uncollectible	\$30.03
12/29/2018	1/4/2012	Uncollectible	\$123.02
12/29/2018	7/19/2011	Uncollectible	\$22.66
12/29/2018	7/19/2011	Uncollectible	\$22.66
12/28/2018	11/2/2011	Uncollectible	\$1,146.12
12/29/2018	8/5/2014	Uncollectible	\$30.03
12/29/2018	3/2/2012	Uncollectible	\$197.03

12/29/2018	4/27/2012	Uncollectible	\$2.73
12/29/2018	4/27/2012	Uncollectible	\$30.03
12/29/2018	11/15/2012	Uncollectible	\$30.03
12/29/2018	11/15/2012	Uncollectible	\$37.62
12/29/2018	11/15/2012	Uncollectible	\$52.65
12/29/2018	9/9/2013	Uncollectible	\$37.62
12/29/2018	9/9/2013	Uncollectible	\$46.53
12/29/2018	9/9/2013	Uncollectible	\$37.08
12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	5/9/2012	Uncollectible	\$30.03
12/29/2018	5/9/2012	Uncollectible	\$30.03
12/29/2018	9/11/2012	Uncollectible	\$37.30
12/29/2018	9/11/2012	Uncollectible	\$43.30
12/29/2018	9/11/2012	Uncollectible	\$27.36
12/29/2018	9/11/2012	Uncollectible	\$30.03
12/29/2018	9/11/2012	Uncollectible	\$30.03
12/29/2018	9/11/2012	Uncollectible	\$46.53
12/29/2018	8/7/2012	Uncollectible	\$30.03
12/29/2018	8/7/2012	Uncollectible	\$30.03
12/29/2018	4/9/2013	Uncollectible	\$130.03
12/29/2018	4/9/2013	Uncollectible	\$257.76
12/29/2018	4/9/2013	Uncollectible	\$105.94
12/29/2018	4/9/2013	Uncollectible	\$113.53
12/29/2018	4/9/2013	Uncollectible	\$59.28
12/29/2018	4/9/2013	Uncollectible	\$83.16
12/29/2018	1/9/2014	Uncollectible	\$78.21
12/29/2018	1/9/2014	Uncollectible	\$30.03
12/29/2018	1/9/2014	Uncollectible	\$30.03
12/29/2018	1/9/2014	Uncollectible	\$45.21
12/29/2018	1/9/2014	Uncollectible	\$37.62
12/29/2018	5/12/2014	Uncollectible	\$40.02
12/29/2018	5/12/2014	Uncollectible	\$61.71
12/29/2018	5/12/2014	Uncollectible	\$60.39
12/29/2018	5/12/2014	Uncollectible	\$98.34
12/29/2018	5/12/2014	Uncollectible	\$67.98
12/29/2018	6/6/2013	Uncollectible	\$37.62
12/29/2018	6/6/2013	Uncollectible	\$128.71
12/29/2018	6/6/2013	Uncollectible	\$37.62
12/29/2018	6/11/2013	Uncollectible	\$318.85
12/29/2018	6/11/2013	Uncollectible	\$61.71
12/29/2018	6/11/2013	Uncollectible	\$75.57
12/29/2018	6/11/2013	Uncollectible	\$90.75
12/29/2018	6/11/2013	Uncollectible	\$45.21
12/29/2018	3/12/2015	Uncollectible	\$46.53
12/29/2018	3/12/2015	Uncollectible	\$30.03
12/29/2018	3/12/2015	Uncollectible	\$30.03
12/29/2018	3/12/2015	Uncollectible	\$84.48
12/29/2018	10/4/2013	Uncollectible	\$37.62
12/29/2018	10/4/2013	Uncollectible	\$0.76
12/29/2018	10/4/2013	Uncollectible	\$30.03
12/29/2018	11/12/2013	Uncollectible	\$128.71
12/29/2018	11/12/2013	Uncollectible	\$128.71
12/29/2018	11/12/2013	Uncollectible	\$143.89
12/29/2018	11/12/2013	Uncollectible	\$39.10

12/29/2018	11/12/2013	Uncollectible	\$98.34
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	6/20/2016	Uncollectible	\$45.21
12/29/2018	6/20/2016	Uncollectible	\$74.03
12/29/2018	3/11/2014	Uncollectible	\$81.62
12/29/2018	3/11/2014	Uncollectible	\$37.62
12/29/2018	3/11/2014	Uncollectible	\$52.80
12/29/2018	3/11/2014	Uncollectible	\$30.03
12/29/2018	3/11/2014	Uncollectible	\$45.21
12/29/2018	8/5/2014	Uncollectible	\$93.39
12/29/2018	8/5/2014	Uncollectible	\$45.21
12/29/2018	8/5/2014	Uncollectible	\$75.57
12/29/2018	8/5/2014	Uncollectible	\$60.39
12/29/2018	8/5/2014	Uncollectible	\$30.03
12/29/2018	9/4/2014	Uncollectible	\$54.12
12/29/2018	9/4/2014	Uncollectible	\$54.12
12/29/2018	9/4/2014	Uncollectible	\$84.48
12/29/2018	9/4/2014	Uncollectible	\$83.16
12/29/2018	9/4/2014	Uncollectible	\$45.21
12/29/2018	3/25/2014	Uncollectible	\$113.53
12/29/2018	3/25/2014	Uncollectible	\$113.53
12/29/2018	3/25/2014	Uncollectible	\$83.16
12/29/2018	3/25/2014	Uncollectible	\$98.34
12/29/2018	8/14/2015	Deceased	\$30.03
12/29/2018	8/14/2015	Deceased	\$30.03
12/29/2018	8/14/2015	Deceased	\$30.03
12/29/2018	12/5/2014	Uncollectible	\$52.12
12/29/2018	12/5/2014	Uncollectible	\$30.03
12/29/2018	12/5/2014	Uncollectible	\$45.21
12/29/2018	12/5/2014	Uncollectible	\$52.80
12/29/2018	12/5/2014	Uncollectible	\$45.21
12/29/2018	9/4/2014	Uncollectible	\$52.80
12/29/2018	9/4/2014	Uncollectible	\$71.30
12/29/2018	9/4/2014	Uncollectible	\$67.30
12/29/2018	9/4/2014	Uncollectible	\$67.98
12/29/2018	9/4/2014	Uncollectible	\$107.25
12/29/2018	8/25/2014	Uncollectible	\$60.39
12/29/2018	10/28/2014	Uncollectible	\$7.59
12/29/2018	10/3/2014	Uncollectible	\$189.44
12/29/2018	2/11/2015	Uncollectible	\$67.98
12/29/2018	2/11/2015	Uncollectible	\$67.98
12/29/2018	2/11/2015	Uncollectible	\$52.80
12/29/2018	2/11/2015	Uncollectible	\$46.53
12/29/2018	2/11/2015	Uncollectible	\$98.34
12/29/2018	11/7/2014	Uncollectible	\$30.03
12/29/2018	11/7/2014	Uncollectible	\$30.03
12/29/2018	2/11/2015	Uncollectible	\$30.03
12/29/2018	2/11/2015	Uncollectible	\$67.98
12/29/2018	2/11/2015	Uncollectible	\$60.39
12/29/2018	2/11/2015	Uncollectible	\$46.53
12/29/2018	10/12/2015	Uncollectible	\$78.21
12/29/2018	10/12/2015	Uncollectible	\$54.12
12/29/2018	10/12/2015	Uncollectible	\$45.21

12/29/2018	10/12/2015	Uncollectible	\$37.62
12/29/2018	10/12/2015	Uncollectible	\$45.21
12/29/2018	4/2/2015	Uncollectible	\$46.53
12/29/2018	4/2/2015	Uncollectible	\$30.03
12/29/2018	5/20/2015	Uncollectible	\$166.66
12/29/2018	4/10/2016	Uncollectible	\$25.38
12/29/2018	4/10/2016	Uncollectible	\$45.21
12/29/2018	4/10/2016	Uncollectible	\$74.03
12/29/2018	9/13/2016	Uncollectible	\$81.62
12/29/2018	9/13/2016	Uncollectible	\$27.45
12/29/2018	9/13/2016	Uncollectible	\$67.98
12/29/2018	9/13/2016	Uncollectible	\$60.39
12/29/2018	11/10/2015	Uncollectible	\$20.73
12/29/2018	11/10/2015	Uncollectible	\$105.94
12/29/2018	11/10/2015	Uncollectible	\$119.57
12/29/2018	11/10/2015	Uncollectible	\$136.30
12/29/2018	10/12/2015	Uncollectible	\$69.30
12/29/2018	10/12/2015	Uncollectible	\$37.62
12/29/2018	10/12/2015	Uncollectible	\$30.03
12/29/2018	10/12/2015	Uncollectible	\$46.53
12/29/2018	4/26/2016	Uncollectible	\$90.75
12/29/2018	5/27/2016	Uncollectible	\$0.21
12/29/2018	9/10/2013	Deceased	\$113.53
12/29/2018	9/10/2013	Deceased	\$46.53
12/29/2018	9/10/2013	Deceased	\$60.39
12/29/2018	9/10/2013	Deceased	\$10.96
12/29/2018	9/10/2013	Deceased	\$75.57
12/29/2018	9/10/2013	Deceased	\$136.30
12/29/2018	9/10/2013	Deceased	\$18.34
12/29/2018	9/10/2013	Deceased	\$45.21
12/29/2018	9/10/2013	Deceased	\$45.37
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	6/20/2016	Uncollectible	\$15.06
12/29/2018	6/20/2016	Uncollectible	\$30.03
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$0.66
12/29/2018	5/13/2008	Uncollectible	\$15.92
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$14.73
12/29/2018	5/13/2008	Uncollectible	\$22.66
12/29/2018	5/13/2008	Uncollectible	\$55.00
12/29/2018	5/13/2008	Uncollectible	\$44.92
12/29/2018	5/13/2008	Uncollectible	\$44.92
12/29/2018	5/13/2008	Uncollectible	\$89.45
12/29/2018	5/13/2008	Uncollectible	\$96.88
12/29/2018	5/13/2008	Uncollectible	\$37.42

12/29/2018	5/13/2008	Uncollectible	\$82.03
12/29/2018	8/12/2010	Uncollectible	\$15.32
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$30.09
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$22.66
12/29/2018	6/8/2009	Uncollectible	\$44.92
12/29/2018	6/8/2009	Uncollectible	\$59.76
12/29/2018	6/8/2009	Uncollectible	\$44.92
12/29/2018	6/8/2009	Uncollectible	\$59.76
12/29/2018	6/8/2009	Uncollectible	\$59.76
12/29/2018	9/21/2015	Uncollectible	\$46.53
12/29/2018	9/21/2015	Uncollectible	\$30.03
12/29/2018	9/21/2015	Uncollectible	\$30.03
12/29/2018	9/21/2015	Uncollectible	\$30.03
12/29/2018	1/25/2010	Uncollectible	\$34.09
12/29/2018	1/25/2010	Uncollectible	\$124.34
12/29/2018	1/25/2010	Uncollectible	\$59.76
12/29/2018	1/25/2010	Uncollectible	\$82.03
12/29/2018	1/25/2010	Uncollectible	\$23.93
12/29/2018	1/25/2010	Uncollectible	\$36.77
12/29/2018	10/8/2007	Uncollectible	\$59.76
12/29/2018	10/8/2007	Uncollectible	\$37.50
12/29/2018	10/8/2007	Uncollectible	\$59.76
12/29/2018	10/8/2007	Uncollectible	\$171.08
12/29/2018	10/8/2007	Uncollectible	\$35.46
12/29/2018	10/8/2007	Uncollectible	\$45.83
12/29/2018	10/8/2007	Uncollectible	\$25.09
12/29/2018	10/8/2007	Uncollectible	\$18.18
12/29/2018	10/8/2007	Uncollectible	\$32.61
12/29/2018	10/8/2007	Uncollectible	\$14.73
12/29/2018	5/12/2011	Uncollectible	\$77.92
12/29/2018	5/12/2011	Uncollectible	\$44.92
12/29/2018	5/12/2011	Uncollectible	\$37.50
12/29/2018	5/12/2011	Uncollectible	\$46.59
12/29/2018	5/12/2011	Uncollectible	\$126.56
12/29/2018	5/12/2011	Uncollectible	\$22.66
12/29/2018	5/12/2011	Uncollectible	\$30.09
12/29/2018	4/9/2012	Uncollectible	\$54.12
12/29/2018	4/9/2012	Uncollectible	\$37.62
12/29/2018	4/9/2012	Uncollectible	\$30.03
12/29/2018	4/9/2012	Uncollectible	\$45.21
12/29/2018	4/9/2012	Uncollectible	\$30.24
12/29/2018	7/10/2012	Uncollectible	\$60.06
12/29/2018	7/10/2012	Uncollectible	\$30.03
12/29/2018	7/10/2012	Uncollectible	\$46.53
12/29/2018	7/10/2012	Uncollectible	\$67.98
12/29/2018	7/10/2012	Uncollectible	\$75.57
12/29/2018	7/10/2012	Uncollectible	\$105.94
12/29/2018	7/10/2012	Uncollectible	\$90.75

12/29/2018	7/10/2012	Uncollectible	\$74.25
12/29/2018	7/10/2012	Uncollectible	\$52.80
12/29/2018	7/10/2012	Uncollectible	\$90.75
12/29/2018	1/18/2012	Uncollectible	\$67.19
12/29/2018	1/18/2012	Uncollectible	\$96.88
12/29/2018	1/18/2012	Uncollectible	\$22.66
12/29/2018	1/18/2012	Uncollectible	\$30.03
12/29/2018	1/18/2012	Uncollectible	\$30.03
12/29/2018	1/18/2012	Uncollectible	\$37.62
12/29/2018	1/18/2012	Uncollectible	\$30.03
12/29/2018	1/18/2012	Uncollectible	\$46.53
12/29/2018	1/18/2012	Uncollectible	\$60.39
12/29/2018	1/5/2012	Uncollectible	\$388.21
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/29/2018	1/5/2012	Uncollectible	\$69.30
12/29/2018	1/5/2012	Uncollectible	\$37.62
12/29/2018	1/5/2012	Uncollectible	\$7.75
12/29/2018	10/12/2015	Uncollectible	\$30.03
12/29/2018	10/12/2015	Uncollectible	\$46.53
12/29/2018	10/12/2015	Uncollectible	\$30.03
12/29/2018	10/12/2015	Uncollectible	\$30.03
12/29/2018	11/25/2015	Uncollectible	\$40.56
12/29/2018	4/5/2013	Uncollectible	\$30.03
12/29/2018	7/10/2013	Uncollectible	\$30.58
12/29/2018	7/10/2013	Uncollectible	\$46.53
12/29/2018	7/10/2013	Uncollectible	\$37.62
12/29/2018	7/10/2013	Uncollectible	\$45.21
12/29/2018	7/10/2013	Uncollectible	\$67.98
12/29/2018	7/10/2013	Uncollectible	\$75.57
12/29/2018	7/10/2013	Uncollectible	\$83.16
12/29/2018	7/10/2013	Uncollectible	\$11.67
12/29/2018	7/10/2013	Uncollectible	\$60.39
12/29/2018	8/6/2015	Uncollectible	\$159.07
12/29/2018	8/6/2015	Uncollectible	\$151.48
12/29/2018	8/6/2015	Uncollectible	\$69.30
12/29/2018	8/6/2015	Uncollectible	\$98.34
12/29/2018	8/6/2015	Uncollectible	\$189.24
12/29/2018	8/6/2015	Uncollectible	\$181.85
12/29/2018	8/6/2015	Uncollectible	\$65.63
12/29/2018	10/5/2012	Uncollectible	\$37.62
12/29/2018	10/5/2012	Uncollectible	\$151.48
12/29/2018	10/5/2012	Uncollectible	\$83.16
12/29/2018	4/9/2013	Uncollectible	\$98.34
12/29/2018	4/9/2013	Uncollectible	\$52.80
12/29/2018	4/9/2013	Uncollectible	\$67.98
12/29/2018	4/9/2013	Uncollectible	\$52.80
12/29/2018	4/9/2013	Uncollectible	\$60.39
12/29/2018	4/9/2013	Uncollectible	\$46.53
12/29/2018	8/16/2012	Uncollectible	\$45.21
12/29/2018	11/15/2012	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$20.92
12/29/2018	9/9/2013	Uncollectible	\$30.03

12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$46.53
12/29/2018	8/17/2015	Uncollectible	\$45.21
12/29/2018	8/17/2015	Uncollectible	\$30.03
12/29/2018	8/17/2015	Uncollectible	\$64.70
12/29/2018	8/19/2013	Uncollectible	\$30.03
12/29/2018	8/19/2013	Uncollectible	\$75.57
12/29/2018	8/19/2013	Uncollectible	\$52.80
12/29/2018	8/19/2013	Uncollectible	\$30.03
12/29/2018	2/5/2014	Uncollectible	\$46.53
12/29/2018	2/5/2014	Uncollectible	\$30.03
12/29/2018	2/5/2014	Uncollectible	\$30.03
12/29/2018	2/5/2014	Uncollectible	\$26.06
12/29/2018	2/5/2014	Uncollectible	\$30.03
12/29/2018	1/9/2014	Uncollectible	\$53.01
12/29/2018	1/9/2014	Uncollectible	\$45.21
12/29/2018	1/9/2014	Uncollectible	\$105.94
12/29/2018	1/9/2014	Uncollectible	\$45.21
12/29/2018	11/5/2014	Uncollectible	\$85.40
12/29/2018	11/5/2014	Uncollectible	\$90.75
12/29/2018	11/5/2014	Uncollectible	\$123.75
12/29/2018	11/5/2014	Uncollectible	\$90.75
12/29/2018	11/5/2014	Uncollectible	\$114.84
12/29/2018	11/5/2014	Uncollectible	\$30.03
12/29/2018	11/5/2014	Uncollectible	\$37.62
12/29/2018	11/5/2014	Uncollectible	\$46.53
12/29/2018	11/5/2014	Uncollectible	\$30.03
12/29/2018	11/5/2014	Uncollectible	\$30.03
12/29/2018	2/10/2015	Uncollectible	\$28.96
12/29/2018	2/10/2015	Uncollectible	\$98.34
12/29/2018	2/10/2015	Uncollectible	\$98.34
12/29/2018	2/10/2015	Uncollectible	\$30.03
12/29/2018	4/18/2016	Uncollectible	\$30.03
12/29/2018	4/18/2016	Uncollectible	\$105.94
12/29/2018	4/18/2016	Uncollectible	\$74.03
12/29/2018	4/18/2016	Deceased	\$15.21
12/29/2018	4/18/2016	Uncollectible	\$30.03
12/29/2018	8/10/2015	Uncollectible	\$151.48
12/29/2018	8/10/2015	Uncollectible	\$92.07
12/29/2018	8/10/2015	Uncollectible	\$105.94
12/29/2018	8/10/2015	Uncollectible	\$45.21
12/28/2018	6/10/2015	Uncollectible	\$30.03
12/28/2018	6/10/2015	Uncollectible	\$1,092.78
12/28/2018	6/10/2015	Uncollectible	\$46.53
12/28/2018	6/10/2015	Uncollectible	\$67.98
12/29/2018	9/16/2016	Uncollectible	\$19.03
12/29/2018	3/2/2016	Uncollectible	\$218.25
12/29/2018	3/2/2016	Uncollectible	\$98.34
12/29/2018	3/2/2016	Uncollectible	\$273.15
12/29/2018	9/26/2016	Uncollectible	\$88.70
12/29/2018	1/19/2012	Uncollectible	\$45.21
12/29/2018	1/19/2012	Uncollectible	\$56.91
12/29/2018	1/19/2012	Uncollectible	\$90.75
12/29/2018	1/19/2012	Uncollectible	\$37.62
12/29/2018	1/19/2012	Uncollectible	\$62.82

12/29/2018	2/9/2016	Deceased	\$45.21
12/29/2018	2/9/2016	Deceased	\$45.21
12/29/2018	2/9/2016	Deceased	\$268.01
12/29/2018	2/9/2016	Deceased	\$52.80
12/29/2018	2/9/2016	Deceased	\$52.80
12/29/2018	2/9/2016	Deceased	\$376.00
12/29/2018	2/9/2016	Deceased	\$74.03
12/29/2018	5/28/2015	Uncollectible	\$37.62
12/29/2018	5/28/2015	Uncollectible	\$45.21
12/29/2018	5/28/2015	Uncollectible	\$30.03
12/29/2018	5/28/2015	Uncollectible	\$35.60
12/29/2018	3/3/2008	Uncollectible	\$22.66
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/28/2018	3/2/2015	Uncollectible	\$1,397.74
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/28/2018	3/2/2015	Uncollectible	\$30.03
12/29/2018	11/6/2013	Uncollectible	\$181.85
12/29/2018	11/6/2013	Uncollectible	\$485.50
12/29/2018	11/6/2013	Uncollectible	\$181.85
12/29/2018	11/6/2013	Uncollectible	\$11.39
12/29/2018	11/6/2013	Uncollectible	\$30.09
12/29/2018	11/6/2013	Uncollectible	\$30.09
12/29/2018	11/6/2013	Uncollectible	\$1.25
12/29/2018	11/6/2013	Uncollectible	\$46.53
12/29/2018	2/23/2007	Uncollectible	\$14.73
12/29/2018	2/23/2007	Uncollectible	\$153.06
12/29/2018	3/18/2009	Uncollectible	\$22.66
12/29/2018	3/18/2009	Uncollectible	\$22.66
12/29/2018	3/18/2009	Uncollectible	\$252.71
12/29/2018	3/18/2009	Uncollectible	\$0.32
12/29/2018	4/6/2011	Uncollectible	\$22.66
12/29/2018	4/6/2011	Uncollectible	\$22.66
12/29/2018	4/6/2011	Uncollectible	\$39.16
12/29/2018	4/6/2011	Uncollectible	\$37.50
12/29/2018	4/6/2011	Uncollectible	\$37.50
12/29/2018	4/6/2011	Uncollectible	\$37.50
12/29/2018	4/6/2011	Uncollectible	\$14.76
12/29/2018	4/6/2011	Uncollectible	\$22.66
12/29/2018	6/4/2009	Uncollectible	\$59.76
12/29/2018	6/4/2009	Uncollectible	\$22.66
12/29/2018	6/4/2009	Uncollectible	\$67.19
12/29/2018	6/4/2009	Uncollectible	\$44.92
12/29/2018	6/4/2009	Uncollectible	\$59.76
12/29/2018	6/4/2009	Uncollectible	\$44.92
12/29/2018	6/4/2009	Uncollectible	\$52.35
12/29/2018	6/4/2009	Uncollectible	\$44.92
12/29/2018	6/4/2009	Uncollectible	\$44.92
12/29/2018	6/4/2009	Uncollectible	\$10.52
12/29/2018	6/4/2009	Uncollectible	\$52.35
12/29/2018	12/26/2008	Uncollectible	\$22.66
12/29/2018	12/26/2008	Uncollectible	\$30.09
12/29/2018	12/26/2008	Uncollectible	\$22.66
12/29/2018	7/17/2014	Uncollectible	\$30.03

12/29/2018	7/17/2014	Uncollectible	\$69.30
12/29/2018	7/17/2014	Uncollectible	\$69.30
12/29/2018	7/17/2014	Uncollectible	\$45.21
12/29/2018	7/17/2014	Uncollectible	\$69.30
12/29/2018	9/10/2012	Uncollectible	\$45.21
12/29/2018	9/10/2012	Uncollectible	\$19.64
12/29/2018	9/10/2012	Uncollectible	\$22.66
12/29/2018	9/10/2012	Uncollectible	\$22.66
12/29/2018	9/10/2012	Uncollectible	\$30.09
12/29/2018	9/10/2012	Uncollectible	\$22.66
12/29/2018	9/10/2012	Uncollectible	\$22.66
12/29/2018	9/10/2012	Uncollectible	\$22.56
12/29/2018	9/10/2012	Uncollectible	\$37.62
12/29/2018	9/10/2012	Uncollectible	\$30.03
12/29/2018	9/10/2012	Uncollectible	\$46.53
12/29/2018	9/10/2012	Uncollectible	\$37.50
12/29/2018	9/10/2015	Uncollectible	\$113.53
12/29/2018	9/10/2015	Uncollectible	\$30.03
12/29/2018	9/10/2015	Uncollectible	\$30.03
12/29/2018	9/10/2015	Uncollectible	\$46.53
12/29/2018	9/2/2011	Uncollectible	\$52.35
12/29/2018	9/2/2011	Uncollectible	\$37.50
12/29/2018	9/2/2011	Uncollectible	\$37.50
12/29/2018	9/2/2011	Uncollectible	\$37.50
12/29/2018	9/2/2011	Uncollectible	\$59.76
12/29/2018	9/2/2011	Uncollectible	\$44.92
12/29/2018	9/2/2011	Uncollectible	\$37.50
12/29/2018	9/2/2011	Uncollectible	\$70.42
12/29/2018	6/18/2007	Uncollectible	\$38.92
12/29/2018	4/6/2011	Uncollectible	\$52.35
12/29/2018	4/6/2011	Uncollectible	\$16.82
12/29/2018	4/6/2011	Uncollectible	\$44.92
12/29/2018	4/6/2011	Uncollectible	\$37.50
12/29/2018	4/6/2011	Uncollectible	\$44.92
12/29/2018	4/6/2011	Uncollectible	\$44.92
12/29/2018	4/6/2011	Uncollectible	\$52.35
12/29/2018	4/6/2011	Uncollectible	\$59.76
12/29/2018	4/6/2011	Uncollectible	\$44.92
12/29/2018	3/4/2009	Uncollectible	\$22.66
12/29/2018	3/4/2009	Uncollectible	\$2.38
12/29/2018	3/4/2009	Uncollectible	\$22.66
12/29/2018	3/4/2009	Uncollectible	\$22.66
12/29/2018	3/4/2009	Uncollectible	\$22.66
12/29/2018	3/4/2009	Uncollectible	\$82.40
12/29/2018	3/4/2009	Uncollectible	\$12.80
12/29/2018	4/3/2007	Uncollectible	\$14.73
12/29/2018	4/3/2007	Uncollectible	\$134.77
12/29/2018	4/3/2007	Uncollectible	\$14.73
12/29/2018	4/3/2007	Uncollectible	\$14.73
12/29/2018	3/11/2008	Uncollectible	\$22.66
12/29/2018	3/11/2008	Uncollectible	\$22.66
12/29/2018	3/11/2008	Uncollectible	\$22.66
12/29/2018	3/11/2008	Uncollectible	\$0.32
12/29/2018	3/11/2008	Uncollectible	\$15.25
12/29/2018	6/12/2007	Uncollectible	\$14.73

12/29/2018	6/12/2007	Uncollectible	\$60.29
12/29/2018	6/12/2007	Uncollectible	\$21.64
12/29/2018	6/12/2007	Uncollectible	\$14.73
12/29/2018	6/12/2007	Uncollectible	\$14.73
12/29/2018	6/12/2007	Uncollectible	\$14.73
12/29/2018	4/19/2010	Uncollectible	\$52.35
12/29/2018	4/19/2010	Uncollectible	\$30.09
12/29/2018	4/19/2010	Uncollectible	\$30.09
12/29/2018	4/19/2010	Uncollectible	\$20.60
12/29/2018	4/19/2010	Uncollectible	\$22.66
12/29/2018	4/19/2010	Uncollectible	\$23.00
12/29/2018	4/19/2010	Uncollectible	\$22.65
12/29/2018	4/19/2010	Uncollectible	\$22.66
12/29/2018	4/19/2010	Uncollectible	\$22.66
12/29/2018	4/19/2010	Uncollectible	\$22.66
12/29/2018	4/19/2010	Uncollectible	\$13.22
12/29/2018	4/19/2010	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$52.35
12/29/2018	3/11/2009	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$67.19
12/29/2018	3/11/2009	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$30.09
12/29/2018	3/11/2009	Uncollectible	\$59.76
12/29/2018	3/11/2009	Uncollectible	\$18.16
12/29/2018	3/11/2009	Uncollectible	\$148.82
12/29/2018	1/18/2008	Uncollectible	\$52.35
12/29/2018	1/18/2008	Uncollectible	\$88.06
12/29/2018	1/18/2008	Uncollectible	\$67.19
12/29/2018	1/18/2008	Uncollectible	\$44.92
12/29/2018	1/18/2008	Uncollectible	\$67.19
12/29/2018	1/18/2008	Uncollectible	\$111.64
12/29/2018	1/14/2008	Uncollectible	\$63.11
12/29/2018	1/14/2008	Uncollectible	\$63.11
12/29/2018	1/14/2008	Uncollectible	\$28.56
12/29/2018	1/14/2008	Uncollectible	\$14.73
12/29/2018	1/14/2008	Uncollectible	\$22.66
12/29/2018	1/14/2008	Uncollectible	\$22.66
12/29/2018	1/14/2008	Uncollectible	\$31.03
12/29/2018	1/14/2008	Uncollectible	\$0.32
12/29/2018	1/14/2008	Uncollectible	\$22.66
12/29/2018	1/14/2008	Uncollectible	\$22.66
12/29/2018	1/14/2008	Uncollectible	\$22.66
12/29/2018	7/3/2007	Uncollectible	\$22.66
12/29/2018	7/3/2007	Uncollectible	\$12.91
12/29/2018	5/27/2008	Uncollectible	\$20.32
12/29/2018	5/27/2008	Uncollectible	\$13.50
12/29/2018	5/27/2008	Uncollectible	\$30.09
12/29/2018	5/27/2008	Uncollectible	\$30.09
12/29/2018	5/27/2008	Uncollectible	\$22.66
12/29/2018	5/27/2008	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$30.09
12/29/2018	3/11/2009	Uncollectible	\$44.92
12/29/2018	3/11/2009	Uncollectible	\$37.50
12/29/2018	3/11/2009	Uncollectible	\$37.50

12/29/2018	3/11/2009	Uncollectible	\$37.50
12/29/2018	3/11/2009	Uncollectible	\$74.61
12/29/2018	3/11/2009	Uncollectible	\$22.66
12/29/2018	3/11/2009	Uncollectible	\$89.38
12/29/2018	3/11/2009	Uncollectible	\$22.66
12/29/2018	3/5/2013	Uncollectible	\$30.03
12/29/2018	3/5/2013	Uncollectible	\$37.62
12/29/2018	3/5/2013	Uncollectible	\$37.62
12/29/2018	1/5/2009	Uncollectible	\$7.35
12/29/2018	1/5/2009	Uncollectible	\$44.92
12/29/2018	1/5/2009	Uncollectible	\$22.66
12/29/2018	11/3/2009	Uncollectible	\$29.70
12/29/2018	11/3/2009	Uncollectible	\$44.45
12/29/2018	11/3/2009	Uncollectible	\$82.03
12/29/2018	11/3/2009	Uncollectible	\$74.61
12/29/2018	11/3/2009	Uncollectible	\$39.16
12/29/2018	11/3/2009	Uncollectible	\$59.76
12/29/2018	11/3/2009	Uncollectible	\$37.50
12/29/2018	6/7/2011	Uncollectible	\$163.66
12/29/2018	6/7/2011	Uncollectible	\$67.19
12/29/2018	6/7/2011	Uncollectible	\$22.66
12/29/2018	6/7/2011	Uncollectible	\$22.66
12/29/2018	6/7/2011	Uncollectible	\$22.66
12/29/2018	6/7/2011	Uncollectible	\$39.16
12/29/2018	6/7/2011	Uncollectible	\$67.19
12/29/2018	10/5/2010	Uncollectible	\$32.42
12/29/2018	10/5/2010	Uncollectible	\$39.16
12/29/2018	10/5/2010	Uncollectible	\$52.35
12/29/2018	10/5/2010	Uncollectible	\$30.09
12/29/2018	10/5/2010	Uncollectible	\$28.34
12/29/2018	10/5/2010	Uncollectible	\$22.52
12/29/2018	10/5/2010	Uncollectible	\$52.35
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$0.32
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$20.60
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	6/7/2010	Uncollectible	\$22.66
12/29/2018	4/4/2014	Uncollectible	\$30.03
12/29/2018	4/4/2014	Uncollectible	\$30.03
12/29/2018	4/4/2014	Uncollectible	\$30.03
12/29/2018	4/4/2014	Uncollectible	\$67.98
12/29/2018	4/4/2014	Uncollectible	\$45.21
12/29/2018	4/4/2014	Uncollectible	\$37.62
12/29/2018	4/4/2014	Uncollectible	\$1.22
12/29/2018	8/9/2016	Uncollectible	\$30.03
12/29/2018	8/9/2016	Uncollectible	\$30.03
12/29/2018	8/9/2016	Uncollectible	\$74.03
12/29/2018	8/9/2016	Uncollectible	\$12.18
12/29/2018	8/9/2016	Uncollectible	\$30.03
12/29/2018	7/5/2012	Uncollectible	\$45.24
12/29/2018	7/5/2012	Uncollectible	\$67.98
12/29/2018	7/5/2012	Uncollectible	\$83.16

12/29/2018	7/5/2012	Uncollectible	\$60.39
12/29/2018	7/5/2012	Uncollectible	\$90.75
12/29/2018	7/5/2012	Uncollectible	\$46.53
12/29/2018	3/13/2014	Uncollectible	\$14.40
12/29/2018	3/13/2014	Uncollectible	\$30.03
12/29/2018	3/13/2014	Uncollectible	\$30.03
12/30/2018	5/7/2013	Uncollectible	\$37.62
12/30/2018	5/7/2013	Uncollectible	\$37.62
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12/30/2018	5/7/2013	Uncollectible	\$30.03
12/30/2018	5/7/2013	Uncollectible	\$45.21
12/30/2018	5/7/2013	Uncollectible	\$46.53
12/30/2018	5/22/2013	Uncollectible	\$79.53
12/30/2018	5/22/2013	Uncollectible	\$85.80
12/30/2018	5/22/2013	Uncollectible	\$48.62
12/30/2018	5/22/2013	Uncollectible	\$29.05
12/30/2018	5/22/2013	Uncollectible	\$63.03
12/30/2018	5/22/2013	Uncollectible	\$71.39
12/30/2018	5/22/2013	Uncollectible	\$0.37
12/30/2018	5/22/2013	Uncollectible	\$62.48
12/30/2018	5/22/2013	Uncollectible	\$45.21
12/30/2018	9/10/2012	Uncollectible	\$60.39
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12/30/2018	9/10/2012	Uncollectible	\$37.62
12/30/2018	9/10/2012	Uncollectible	\$45.21
12/30/2018	9/10/2012	Uncollectible	\$37.62
12/30/2018	5/12/2014	Uncollectible	\$22.57
12/30/2018	5/12/2014	Uncollectible	\$46.53
12/30/2018	5/12/2014	Uncollectible	\$37.62
12/30/2018	5/12/2014	Uncollectible	\$37.62
12/30/2018	5/12/2014	Uncollectible	\$52.80
12/30/2018	4/30/2014	Uncollectible	\$52.80
12/30/2018	4/30/2014	Uncollectible	\$90.75
12/30/2018	4/30/2014	Uncollectible	\$60.39
12/30/2018	4/30/2014	Uncollectible	\$74.12
12/30/2018	4/30/2014	Uncollectible	\$60.39
12/30/2018	6/10/2016	Uncollectible	\$74.03
12/30/2018	6/10/2016	Uncollectible	\$15.06
12/30/2018	6/10/2016	Uncollectible	\$30.03
12/30/2018	6/10/2016	Uncollectible	\$30.03
12/30/2018	1/14/2014	Uncollectible	\$8.20
12/30/2018	1/14/2014	Uncollectible	\$52.80
12/30/2018	1/14/2014	Uncollectible	\$61.71
12/30/2018	1/14/2014	Uncollectible	\$52.80
12/30/2018	1/14/2014	Uncollectible	\$45.21
12/30/2018	1/14/2014	Uncollectible	\$45.21
12/30/2018	7/19/2013	Uncollectible	\$52.80
12/30/2018	7/19/2013	Uncollectible	\$67.98
12/30/2018	7/19/2013	Uncollectible	\$60.39
12/30/2018	8/18/2014	Uncollectible	\$60.39
12/30/2018	8/18/2014	Uncollectible	\$9.48
12/30/2018	8/18/2014	Uncollectible	\$67.98
12/30/2018	8/18/2014	Uncollectible	\$37.62
12/30/2018	11/19/2013	Uncollectible	\$30.03
12/30/2018	11/19/2013	Uncollectible	\$30.03

12/30/2018	11/19/2013	Uncollectible	\$30.03
12/30/2018	11/19/2013	Uncollectible	\$30.03
12/29/2018	4/18/2016	Uncollectible	\$45.21
12/30/2018	2/6/2014	Uncollectible	\$46.53
12/30/2018	2/6/2014	Uncollectible	\$30.03
12/30/2018	2/6/2014	Uncollectible	\$37.62
12/30/2018	2/6/2014	Uncollectible	\$45.21
12/30/2018	2/6/2014	Uncollectible	\$37.62
12/30/2018	2/6/2014	Uncollectible	\$22.98
12/30/2018	10/20/2014	Uncollectible	\$30.03
12/30/2018	10/20/2014	Uncollectible	\$37.62
12/30/2018	10/20/2014	Uncollectible	\$30.03
12/30/2018	7/14/2015	Uncollectible	\$67.98
12/30/2018	7/14/2015	Uncollectible	\$46.53
12/30/2018	7/14/2015	Uncollectible	\$30.03
12/30/2018	7/14/2015	Uncollectible	\$30.03
12/30/2018	7/14/2015	Uncollectible	\$45.21
12/30/2018	7/14/2015	Uncollectible	\$45.21
12/30/2018	7/14/2015	Uncollectible	\$8.48
12/30/2018	7/14/2015	Uncollectible	\$60.39
12/30/2018	7/14/2015	Uncollectible	\$52.80
12/30/2018	7/14/2015	Uncollectible	\$60.39
12/30/2018	7/14/2015	Uncollectible	\$67.98
12/30/2018	7/14/2015	Uncollectible	\$67.98
12/30/2018	3/22/2016	Uncollectible	\$30.24
12/30/2018	3/22/2016	Uncollectible	\$30.03
12/30/2018	3/22/2016	Uncollectible	\$74.03
12/30/2018	3/3/2015	Uncollectible	\$37.62
12/30/2018	3/3/2015	Uncollectible	\$45.21
12/30/2018	3/3/2015	Uncollectible	\$28.04
12/30/2018	11/14/2014	Uncollectible	\$98.34
12/30/2018	11/14/2014	Uncollectible	\$151.48
12/30/2018	2/10/2015	Uncollectible	\$30.03
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12/30/2018	5/6/2015	Uncollectible	\$30.03
12/30/2018	5/6/2015	Uncollectible	\$46.53
12/30/2018	5/6/2015	Uncollectible	\$60.39
12/30/2018	5/6/2015	Uncollectible	\$30.03
12/30/2018	5/6/2015	Uncollectible	\$52.80
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12/30/2018	1/14/2015	Uncollectible	\$30.03
12/30/2018	1/14/2015	Uncollectible	\$67.98
12/30/2018	4/8/2015	Uncollectible	\$227.39
12/30/2018	4/8/2015	Uncollectible	\$30.03
12/30/2018	4/8/2015	Uncollectible	\$212.21
12/30/2018	4/8/2015	Uncollectible	\$46.53
12/30/2018	8/6/2015	Uncollectible	\$45.21
12/30/2018	8/6/2015	Uncollectible	\$60.39
12/30/2018	8/6/2015	Uncollectible	\$52.80
12/30/2018	8/6/2015	Uncollectible	\$46.53
12/30/2018	1/11/2016	Uncollectible	\$30.03
12/30/2018	1/11/2016	Uncollectible	\$74.03
12/30/2018	1/11/2016	Uncollectible	\$12.68

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12/30/2018	4/3/2010	Uncollectible	\$27.35
12/30/2018	4/3/2010	Uncollectible	\$30.09
12/30/2018	4/3/2010	Uncollectible	\$15.16
12/30/2018	8/1/2007	Uncollectible	\$4.39
12/30/2018	8/1/2007	Uncollectible	\$22.66
12/30/2018	10/10/2011	Uncollectible	\$37.50
12/30/2018	10/10/2011	Uncollectible	\$15.06
12/30/2018	10/10/2011	Uncollectible	\$30.09
12/30/2018	10/10/2011	Uncollectible	\$22.66
12/30/2018	10/10/2011	Uncollectible	\$37.50
12/30/2018	10/10/2011	Uncollectible	\$12.48
12/30/2018	10/10/2011	Uncollectible	\$37.50
12/30/2018	10/10/2011	Uncollectible	\$37.62
12/30/2018	10/10/2011	Uncollectible	\$22.66
12/30/2018	10/10/2011	Uncollectible	\$58.03
12/30/2018	5/23/2007	Uncollectible	\$69.21
12/30/2018	5/23/2007	Uncollectible	\$312.19
12/30/2018	1/18/2008	Uncollectible	\$22.66
12/30/2018	1/23/2008	Uncollectible	\$7.75
12/30/2018	4/25/2008	Uncollectible	\$67.11
12/30/2018	4/13/2011	Uncollectible	\$67.19
12/30/2018	4/13/2011	Uncollectible	\$30.09
12/30/2018	4/13/2011	Uncollectible	\$52.35
12/30/2018	4/13/2011	Uncollectible	\$52.35
12/30/2018	4/13/2011	Uncollectible	\$52.35
12/30/2018	4/13/2011	Uncollectible	\$16.82
12/30/2018	4/13/2011	Uncollectible	\$74.61
12/30/2018	4/13/2011	Uncollectible	\$22.88
12/30/2018	4/13/2011	Uncollectible	\$52.35
12/30/2018	4/13/2011	Uncollectible	\$30.19
12/30/2018	4/13/2011	Uncollectible	\$59.76
12/30/2018	4/13/2011	Uncollectible	\$326.93
12/30/2018	12/15/2009	Uncollectible	\$0.32
12/29/2018	8/26/2010	Uncollectible	\$44.92
12/30/2018	2/15/2012	Uncollectible	\$37.62
12/30/2018	2/15/2012	Uncollectible	\$67.98
12/30/2018	2/15/2012	Uncollectible	\$74.70
12/30/2018	2/15/2012	Uncollectible	\$66.70
12/30/2018	2/15/2012	Uncollectible	\$75.57
12/30/2018	2/15/2012	Uncollectible	\$52.80
12/30/2018	7/15/2013	Uncollectible	\$27.09
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$46.53
12/30/2018	7/9/2014	Uncollectible	\$76.78
12/30/2018	7/9/2014	Uncollectible	\$45.21
12/30/2018	7/9/2014	Uncollectible	\$60.39
12/29/2018	2/3/2015	Uncollectible	\$30.03
12/29/2018	2/3/2015	Uncollectible	\$30.03
12/29/2018	2/3/2015	Uncollectible	\$30.03
12/30/2018	3/13/2015	Uncollectible	\$0.61
12/30/2018	3/13/2015	Uncollectible	\$63.03
12/30/2018	3/13/2015	Uncollectible	\$37.62

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12/30/2018	3/13/2015	Uncollectible	\$52.80
12/30/2018	3/13/2015	Uncollectible	\$30.03
12/30/2018	3/13/2015	Uncollectible	\$37.62
12/30/2018	3/13/2015	Uncollectible	\$46.53
12/30/2018	6/6/2013	Uncollectible	\$52.80
12/30/2018	6/6/2013	Uncollectible	\$128.71
12/30/2018	6/6/2013	Uncollectible	\$78.21
12/30/2018	6/6/2013	Uncollectible	\$45.21
12/30/2018	6/6/2013	Uncollectible	\$59.30
12/30/2018	5/14/2012	Uncollectible	\$30.03
12/30/2018	5/14/2012	Uncollectible	\$30.03
12/30/2018	5/14/2012	Uncollectible	\$30.03
12/30/2018	5/14/2012	Uncollectible	\$30.03
12/30/2018	5/14/2012	Uncollectible	\$27.84
12/30/2018	6/20/2007	Uncollectible	\$14.73
12/30/2018	4/10/2014	Uncollectible	\$46.53
12/30/2018	4/10/2014	Uncollectible	\$30.03
12/30/2018	4/10/2014	Uncollectible	\$49.50
12/30/2018	4/10/2014	Uncollectible	\$52.80
12/30/2018	4/10/2014	Uncollectible	\$37.62
12/30/2018	12/23/2013	Uncollectible	\$46.53
12/30/2018	11/16/2010	Uncollectible	\$20.01
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.69
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/20/2013	Uncollectible	\$54.12
12/30/2018	6/20/2013	Uncollectible	\$30.03
12/30/2018	6/20/2013	Uncollectible	\$37.62
12/30/2018	6/20/2013	Uncollectible	\$23.16
12/30/2018	6/20/2013	Uncollectible	\$75.57
12/30/2018	6/20/2013	Uncollectible	\$30.75
12/30/2018	6/20/2013	Uncollectible	\$30.03
12/30/2018	6/20/2013	Uncollectible	\$30.03
12/30/2018	9/30/2010	Uncollectible	\$22.66
12/30/2018	1/18/2008	Uncollectible	\$30.09
12/30/2018	1/18/2008	Uncollectible	\$22.66
12/30/2018	1/18/2008	Uncollectible	\$7.12
12/30/2018	1/18/2008	Uncollectible	\$30.09
12/30/2018	1/18/2008	Uncollectible	\$22.66
12/30/2018	1/18/2008	Uncollectible	\$30.09
12/30/2018	1/18/2008	Uncollectible	\$30.09
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$208.01
12/30/2018	7/18/2011	Uncollectible	\$70.50
12/30/2018	7/18/2011	Uncollectible	\$33.04
12/30/2018	7/18/2011	Uncollectible	\$67.19
12/30/2018	7/18/2011	Uncollectible	\$52.35
12/30/2018	7/18/2011	Uncollectible	\$44.92
12/30/2018	7/18/2011	Uncollectible	\$2.31

12/30/2018	7/18/2011	Uncollectible	\$52.35
12/30/2018	7/18/2011	Uncollectible	\$67.11
12/30/2018	7/18/2011	Uncollectible	\$74.61
12/30/2018	10/5/2007	Uncollectible	\$30.01
12/30/2018	10/5/2007	Uncollectible	\$52.35
12/30/2018	10/5/2007	Uncollectible	\$21.64
12/30/2018	10/5/2007	Uncollectible	\$21.64
12/30/2018	8/31/2009	Uncollectible	\$44.92
12/30/2018	8/31/2009	Uncollectible	\$22.66
12/30/2018	8/31/2009	Uncollectible	\$43.19
12/30/2018	8/31/2009	Uncollectible	\$30.09
12/30/2018	8/31/2009	Uncollectible	\$37.50
12/30/2018	8/31/2009	Uncollectible	\$30.09
12/30/2018	8/31/2009	Uncollectible	\$8.77
12/29/2018	7/8/2014	Uncollectible	\$128.71
12/29/2018	7/8/2014	Uncollectible	\$234.98
12/29/2018	7/8/2014	Uncollectible	\$272.94
12/29/2018	7/8/2014	Uncollectible	\$90.75
12/29/2018	7/8/2014	Uncollectible	\$161.71
12/29/2018	7/8/2014	Uncollectible	\$250.16
12/29/2018	7/8/2014	Uncollectible	\$56.96
12/30/2018	5/14/2012	Uncollectible	\$70.35
12/30/2018	5/14/2012	Uncollectible	\$46.53
12/30/2018	5/14/2012	Uncollectible	\$67.98
12/30/2018	5/14/2012	Uncollectible	\$67.98
12/30/2018	5/14/2012	Uncollectible	\$60.39
12/30/2018	5/14/2012	Uncollectible	\$75.57
12/30/2018	6/6/2007	Uncollectible	\$110.19
12/30/2018	6/6/2007	Uncollectible	\$329.59
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/6/2007	Uncollectible	\$14.73
12/30/2018	6/13/2013	Uncollectible	\$45.21
12/30/2018	6/13/2013	Uncollectible	\$52.80
12/30/2018	6/13/2013	Uncollectible	\$45.21
12/30/2018	6/13/2013	Uncollectible	\$54.12
12/30/2018	6/13/2013	Uncollectible	\$7.83
12/30/2018	6/13/2007	Uncollectible	\$32.01
12/30/2018	6/13/2007	Uncollectible	\$19.38
12/30/2018	6/13/2007	Uncollectible	\$28.56
12/30/2018	6/13/2007	Uncollectible	\$25.09
12/30/2018	6/13/2007	Uncollectible	\$298.73
12/30/2018	8/13/2007	Uncollectible	\$22.66
12/30/2018	8/13/2007	Uncollectible	\$22.66
12/30/2018	8/13/2007	Uncollectible	\$235.39
12/30/2018	2/2/2009	Uncollectible	\$67.19
12/30/2018	2/2/2009	Uncollectible	\$54.10
12/30/2018	2/2/2009	Uncollectible	\$29.65
12/30/2018	2/2/2009	Uncollectible	\$37.50
12/30/2018	2/2/2009	Uncollectible	\$39.76
12/30/2018	2/2/2009	Uncollectible	\$44.92
12/30/2018	2/2/2009	Uncollectible	\$52.35
12/30/2018	2/2/2009	Uncollectible	\$12.35
12/30/2018	2/2/2009	Uncollectible	\$20.00

12/30/2018	1/4/2008	Uncollectible	\$37.50
12/30/2018	1/4/2008	Uncollectible	\$37.50
12/30/2018	1/4/2008	Uncollectible	\$44.92
12/30/2018	1/4/2008	Uncollectible	\$37.50
12/30/2018	1/4/2008	Uncollectible	\$22.66
12/30/2018	1/4/2008	Uncollectible	\$42.37
12/30/2018	1/4/2008	Uncollectible	\$44.92
12/30/2018	2/1/2008	Uncollectible	\$30.09
12/30/2018	2/1/2008	Uncollectible	\$22.66
12/30/2018	2/1/2008	Uncollectible	\$22.66
12/30/2018	2/1/2008	Uncollectible	\$37.50
12/30/2018	2/1/2008	Uncollectible	\$44.92
12/30/2018	2/1/2008	Uncollectible	\$37.50
12/30/2018	2/1/2008	Uncollectible	\$22.66
12/30/2018	2/1/2008	Uncollectible	\$22.66
12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	3/2/2015	Uncollectible	\$30.03
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12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	3/2/2015	Uncollectible	\$46.53
12/30/2018	3/2/2015	Uncollectible	\$30.03
12/30/2018	7/8/2008	Uncollectible	\$59.76
12/30/2018	7/8/2008	Uncollectible	\$89.38
12/30/2018	7/8/2008	Uncollectible	\$44.92
12/30/2018	7/8/2008	Uncollectible	\$59.76
12/29/2018	7/7/2008	Uncollectible	\$44.92
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$37.50
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/29/2018	7/7/2008	Uncollectible	\$44.92
12/29/2018	7/7/2008	Uncollectible	\$30.09
12/29/2018	7/7/2008	Uncollectible	\$756.76
12/29/2018	7/7/2008	Uncollectible	\$22.66
12/30/2018	8/6/2014	Uncollectible	\$107.25
12/30/2018	8/6/2014	Uncollectible	\$37.62
12/30/2018	8/6/2014	Uncollectible	\$72.72
12/30/2018	8/6/2014	Uncollectible	\$54.12
12/30/2018	7/21/2009	Uncollectible	\$22.66
12/30/2018	7/21/2009	Uncollectible	\$30.09
12/30/2018	7/21/2009	Uncollectible	\$30.09
12/30/2018	7/21/2009	Uncollectible	\$29.85
12/30/2018	7/21/2009	Uncollectible	\$30.09
12/30/2018	7/21/2009	Uncollectible	\$30.09
12/30/2018	7/21/2009	Uncollectible	\$37.44
12/30/2018	7/21/2009	Uncollectible	\$1.21
12/30/2018	8/3/2010	Uncollectible	\$4.71
12/30/2018	8/3/2010	Uncollectible	\$141.39
12/30/2018	8/3/2010	Uncollectible	\$22.66

12/30/2018	8/3/2010	Uncollectible	\$40.84
12/30/2018	8/3/2010	Uncollectible	\$22.66
12/30/2018	8/3/2010	Uncollectible	\$39.16
12/30/2018	8/3/2010	Uncollectible	\$30.09
12/30/2018	8/3/2010	Uncollectible	\$22.66
12/30/2018	8/3/2010	Uncollectible	\$22.66
12/30/2018	1/9/2014	Uncollectible	\$52.80
12/30/2018	1/9/2014	Uncollectible	\$46.53
12/30/2018	1/9/2014	Uncollectible	\$37.62
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12/30/2018	1/9/2014	Uncollectible	\$2.06
12/30/2018	1/9/2014	Uncollectible	\$30.03
12/29/2018	8/29/2008	Uncollectible	\$17.67
12/29/2018	8/29/2008	Uncollectible	\$22.66
12/30/2018	12/8/2010	Uncollectible	\$27.49
12/30/2018	12/8/2010	Uncollectible	\$52.35
12/30/2018	12/8/2010	Uncollectible	\$44.92
12/30/2018	12/8/2010	Uncollectible	\$59.76
12/30/2018	12/8/2010	Uncollectible	\$54.92
12/30/2018	12/8/2010	Uncollectible	\$44.92
12/30/2018	12/8/2010	Uncollectible	\$59.76
12/30/2018	12/8/2010	Uncollectible	\$52.35
12/30/2018	12/8/2010	Uncollectible	\$52.35
12/30/2018	12/8/2010	Uncollectible	\$44.92
12/30/2018	12/8/2010	Uncollectible	\$52.35
12/30/2018	12/8/2010	Uncollectible	\$44.92
12/30/2018	12/8/2010	Uncollectible	\$67.19
12/30/2018	12/8/2010	Uncollectible	\$44.84
12/30/2018	12/8/2010	Uncollectible	\$44.92
12/30/2018	7/5/2012	Uncollectible	\$330.91
12/30/2018	7/5/2012	Uncollectible	\$52.80
12/30/2018	7/5/2012	Uncollectible	\$52.80
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$45.21
12/30/2018	7/5/2012	Uncollectible	\$52.80
12/30/2018	6/25/2010	Uncollectible	\$111.24
12/30/2018	6/25/2010	Uncollectible	\$208.19
12/30/2018	6/25/2010	Uncollectible	\$185.92
12/30/2018	6/25/2010	Uncollectible	\$208.19
12/30/2018	7/13/2009	Uncollectible	\$74.13
12/30/2018	7/13/2009	Uncollectible	\$16.03
12/30/2018	7/13/2009	Uncollectible	\$89.45
12/30/2018	7/13/2009	Uncollectible	\$74.61
12/30/2018	7/13/2009	Uncollectible	\$82.03
12/30/2018	7/13/2009	Uncollectible	\$82.03
12/30/2018	7/13/2009	Uncollectible	\$96.88
12/30/2018	7/13/2009	Uncollectible	\$74.61
12/30/2018	7/13/2009	Uncollectible	\$59.76
12/30/2018	7/13/2009	Uncollectible	\$82.03
12/30/2018	7/14/2010	Uncollectible	\$30.09
12/30/2018	7/14/2010	Uncollectible	\$59.76
12/30/2018	7/14/2010	Uncollectible	\$10.45
12/30/2018	7/14/2010	Uncollectible	\$63.09
12/30/2018	7/14/2010	Uncollectible	\$30.09
12/30/2018	7/14/2010	Uncollectible	\$22.66

12/30/2018	7/14/2010	Uncollectible	\$20.60
12/30/2018	7/14/2010	Uncollectible	\$0.32
12/30/2018	7/14/2010	Uncollectible	\$104.29
12/30/2018	7/14/2010	Uncollectible	\$52.35
12/30/2018	7/14/2010	Uncollectible	\$59.76
12/30/2018	7/14/2010	Uncollectible	\$59.76
12/30/2018	7/14/2010	Uncollectible	\$22.66
12/29/2018	1/13/2010	Uncollectible	\$22.66
12/29/2018	1/13/2010	Uncollectible	\$22.66
12/29/2018	1/13/2010	Uncollectible	\$22.66
12/29/2018	1/13/2010	Uncollectible	\$2,434.53
12/29/2018	1/13/2010	Uncollectible	\$22.66
12/29/2018	10/6/2009	Uncollectible	\$30.09
12/30/2018	1/3/2012	Uncollectible	\$75.57
12/30/2018	1/3/2012	Uncollectible	\$29.61
12/30/2018	1/3/2012	Uncollectible	\$96.88
12/30/2018	1/3/2012	Uncollectible	\$96.88
12/30/2018	1/3/2012	Uncollectible	\$98.34
12/30/2018	1/3/2012	Uncollectible	\$105.94
12/30/2018	1/3/2012	Uncollectible	\$30.03
12/30/2018	1/3/2012	Uncollectible	\$60.39
12/30/2018	6/13/2011	Uncollectible	\$44.92
12/30/2018	6/13/2011	Uncollectible	\$30.09
12/30/2018	6/13/2011	Uncollectible	\$22.66
12/30/2018	6/13/2011	Uncollectible	\$15.16
12/30/2018	6/13/2011	Uncollectible	\$5.85
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	1/5/2012	Uncollectible	\$52.28
12/30/2018	1/5/2012	Uncollectible	\$22.66
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	1/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	7/5/2012	Uncollectible	\$30.03
12/30/2018	2/23/2012	Uncollectible	\$45.21
12/30/2018	2/23/2012	Uncollectible	\$92.07
12/30/2018	2/23/2012	Uncollectible	\$30.03
12/30/2018	2/23/2012	Uncollectible	\$37.62
12/30/2018	3/6/2013	Uncollectible	\$37.62
12/30/2018	3/6/2013	Uncollectible	\$52.80
12/30/2018	3/6/2013	Uncollectible	\$37.62
12/30/2018	3/6/2013	Uncollectible	\$52.80
12/30/2018	3/6/2013	Uncollectible	\$16.80
12/30/2018	3/6/2013	Uncollectible	\$46.53
12/30/2018	12/13/2012	Uncollectible	\$30.03
12/30/2018	12/13/2012	Uncollectible	\$30.03
12/30/2018	12/13/2012	Uncollectible	\$37.62
12/30/2018	12/13/2012	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$104.28

12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$30.03
12/30/2018	7/15/2013	Uncollectible	\$46.53
12/29/2018	1/18/2013	Uncollectible	\$38.12
12/30/2018	4/8/2016	Uncollectible	\$16.22
12/30/2018	4/8/2016	Uncollectible	\$75.78
12/30/2018	4/8/2016	Uncollectible	\$31.78
12/30/2018	9/4/2014	Uncollectible	\$98.34
12/30/2018	9/4/2014	Uncollectible	\$30.03
12/30/2018	9/4/2014	Uncollectible	\$46.53
12/30/2018	9/4/2014	Uncollectible	\$45.21
12/30/2018	9/4/2014	Uncollectible	\$30.03
12/30/2018	9/4/2014	Uncollectible	\$45.21
12/29/2018	11/18/2013	Uncollectible	\$30.03
12/30/2018	8/8/2013	Uncollectible	\$30.03
12/30/2018	8/8/2013	Uncollectible	\$45.21
12/30/2018	3/5/2014	Uncollectible	\$52.80
12/30/2018	3/5/2014	Uncollectible	\$30.03
12/30/2018	2/10/2015	Uncollectible	\$76.89
12/30/2018	2/10/2015	Uncollectible	\$83.16
12/30/2018	2/10/2015	Uncollectible	\$83.16
12/30/2018	2/10/2015	Uncollectible	\$75.57
12/30/2018	2/10/2015	Uncollectible	\$43.55
12/30/2018	2/10/2015	Uncollectible	\$52.80
12/29/2018	6/2/2014	Uncollectible	\$37.62
12/29/2018	6/2/2014	Uncollectible	\$61.71
12/29/2018	6/2/2014	Uncollectible	\$54.12
12/30/2018	4/22/2016	Uncollectible	\$68.54
12/30/2018	4/22/2016	Uncollectible	\$60.39
12/30/2018	4/22/2016	Uncollectible	\$98.34
12/30/2018	8/7/2014	Uncollectible	\$30.03
12/30/2018	8/7/2014	Uncollectible	\$52.80
12/30/2018	8/7/2014	Uncollectible	\$60.39
12/30/2018	8/7/2014	Uncollectible	\$11.12
12/30/2018	9/4/2014	Uncollectible	\$45.21
12/30/2018	9/4/2014	Uncollectible	\$30.03
12/30/2018	9/4/2014	Uncollectible	\$30.03
12/30/2018	9/4/2014	Uncollectible	\$30.03
12/30/2018	9/4/2014	Uncollectible	\$46.53
12/30/2018	4/13/2015	Uncollectible	\$83.16
12/30/2018	4/13/2015	Uncollectible	\$143.89
12/30/2018	4/13/2015	Uncollectible	\$69.30
12/30/2018	4/13/2015	Uncollectible	\$121.12
12/30/2018	8/9/2016	Uncollectible	\$75.57
12/30/2018	8/9/2016	Uncollectible	\$74.03
12/30/2018	8/9/2016	Uncollectible	\$2.53
12/30/2018	8/9/2016	Uncollectible	\$22.98
12/30/2018	8/9/2016	Uncollectible	\$113.53
12/30/2018	1/8/2016	Uncollectible	\$74.03
12/30/2018	1/8/2016	Uncollectible	\$15.06
12/30/2018	1/8/2016	Uncollectible	\$30.03
12/30/2018	1/8/2016	Uncollectible	\$30.03
12/30/2018	6/10/2016	Uncollectible	\$30.03

12/30/2018	6/10/2016	Uncollectible	\$40.63
12/30/2018	6/10/2016	Uncollectible	\$37.62
12/30/2018	6/10/2016	Uncollectible	\$45.21
12/30/2018	6/10/2016	Uncollectible	\$37.62
12/30/2018	6/10/2016	Uncollectible	\$74.03
12/30/2018	1/8/2016	Uncollectible	\$60.39
12/30/2018	1/8/2016	Uncollectible	\$28.37
12/30/2018	1/8/2016	Uncollectible	\$67.98
12/30/2018	1/8/2016	Uncollectible	\$89.21
12/30/2018	1/8/2016	Uncollectible	\$67.98
12/29/2018	8/10/2016	Uncollectible	\$30.03
12/30/2018	5/3/2011	Uncollectible	\$111.72
12/30/2018	5/3/2011	Uncollectible	\$30.00
12/30/2018	5/3/2011	Uncollectible	\$22.66
12/30/2018	5/3/2011	Uncollectible	\$74.61
12/30/2018	5/3/2011	Uncollectible	\$59.76
12/30/2018	5/3/2011	Uncollectible	\$44.92
12/30/2018	5/3/2011	Uncollectible	\$22.66
12/30/2018	5/3/2011	Uncollectible	\$96.88
12/30/2018	5/3/2011	Uncollectible	\$59.76
12/30/2018	5/3/2011	Uncollectible	\$30.09
12/30/2018	1/14/2011	Uncollectible	\$22.66
12/30/2018	1/14/2011	Uncollectible	\$22.66
12/30/2018	1/14/2011	Uncollectible	\$22.66
12/30/2018	1/14/2011	Uncollectible	\$19.22
12/30/2018	1/14/2011	Uncollectible	\$18.58
12/30/2018	1/14/2011	Uncollectible	\$22.66
12/30/2018	1/14/2011	Uncollectible	\$22.66
12/30/2018	7/14/2015	Uncollectible	\$30.03
12/30/2018	7/14/2015	Uncollectible	\$29.39
12/30/2018	7/14/2015	Uncollectible	\$37.62
12/30/2018	7/14/2015	Uncollectible	\$9.45
12/30/2018	7/14/2015	Uncollectible	\$46.53
12/30/2018	7/14/2015	Uncollectible	\$30.03
12/30/2018	7/14/2015	Uncollectible	\$54.12
12/30/2018	3/5/2007	Uncollectible	\$14.73
12/30/2018	3/5/2007	Uncollectible	\$14.73
12/30/2018	3/5/2007	Uncollectible	\$297.22
12/30/2018	4/2/2008	Uncollectible	\$30.09
12/30/2018	4/2/2008	Uncollectible	\$37.50
12/30/2018	4/2/2008	Uncollectible	\$22.66
12/30/2018	4/2/2008	Uncollectible	\$44.92
12/30/2018	4/2/2008	Uncollectible	\$30.09
12/30/2018	4/2/2008	Uncollectible	\$14.73
12/30/2018	4/2/2008	Uncollectible	\$44.92
12/30/2018	4/2/2008	Uncollectible	\$18.18
12/30/2018	4/2/2008	Uncollectible	\$44.92
12/30/2018	4/2/2008	Uncollectible	\$303.86
12/30/2018	4/2/2008	Uncollectible	\$59.65
12/30/2018	4/2/2008	Uncollectible	\$15.36
12/30/2018	4/2/2008	Uncollectible	\$18.18
12/30/2018	6/5/2007	Uncollectible	\$513.39
12/30/2018	6/5/2007	Uncollectible	\$49.29
12/30/2018	6/5/2007	Uncollectible	\$35.46
12/30/2018	6/5/2007	Uncollectible	\$29.17

12/30/2018	6/5/2007	Uncollectible	\$25.09
12/30/2018	6/5/2007	Uncollectible	\$21.64
12/30/2018	7/6/2010	Uncollectible	\$52.35
12/30/2018	7/6/2010	Uncollectible	\$9.33
12/30/2018	7/6/2010	Uncollectible	\$67.19
12/30/2018	7/6/2010	Uncollectible	\$74.61
12/30/2018	7/6/2010	Uncollectible	\$9.76
12/30/2018	7/6/2010	Uncollectible	\$30.09
12/30/2018	7/6/2010	Uncollectible	\$54.33
12/30/2018	3/12/2009	Uncollectible	\$54.26
12/30/2018	3/12/2009	Uncollectible	\$12.53
12/30/2018	3/12/2009	Uncollectible	\$30.09
12/30/2018	3/12/2009	Uncollectible	\$30.09
12/30/2018	3/12/2009	Uncollectible	\$22.66
12/30/2018	7/17/2007	Uncollectible	\$495.76
12/30/2018	7/17/2007	Uncollectible	\$101.12
12/30/2018	7/17/2007	Uncollectible	\$94.20
12/30/2018	7/17/2007	Uncollectible	\$181.23
12/30/2018	7/17/2007	Uncollectible	\$236.96
12/30/2018	7/17/2007	Uncollectible	\$125.31
12/30/2018	3/4/2008	Uncollectible	\$82.03
12/30/2018	3/4/2008	Uncollectible	\$267.55
12/30/2018	3/4/2008	Uncollectible	\$690.57
12/30/2018	3/4/2008	Uncollectible	\$386.30
12/30/2018	3/4/2008	Uncollectible	\$920.56
12/30/2018	3/4/2008	Uncollectible	\$89.45
12/30/2018	3/4/2008	Uncollectible	\$104.29
12/30/2018	3/4/2008	Uncollectible	\$163.66
12/30/2018	3/4/2008	Uncollectible	\$59.76
12/30/2018	3/4/2008	Uncollectible	\$37.18
12/30/2018	3/4/2008	Uncollectible	\$146.05
12/30/2018	3/4/2008	Uncollectible	\$101.12
12/30/2018	3/4/2008	Uncollectible	\$215.61
12/30/2018	2/18/2010	Uncollectible	\$27.35
12/30/2018	2/18/2010	Uncollectible	\$7.42
12/30/2018	2/18/2010	Uncollectible	\$52.35
12/30/2018	2/18/2010	Uncollectible	\$37.50
12/30/2018	2/18/2010	Uncollectible	\$52.35
12/30/2018	2/18/2010	Uncollectible	\$37.50
12/30/2018	8/12/2008	Uncollectible	\$44.92
12/30/2018	8/12/2008	Uncollectible	\$52.85
12/30/2018	8/12/2008	Uncollectible	\$52.35
12/30/2018	8/12/2008	Uncollectible	\$32.35
12/30/2018	8/12/2008	Uncollectible	\$14.84
12/29/2018	3/6/2012	Uncollectible	\$2.30
12/30/2018	6/10/2014	Uncollectible	\$52.80
12/30/2018	6/10/2014	Uncollectible	\$46.53
12/30/2018	6/10/2014	Uncollectible	\$45.21
12/30/2018	6/10/2014	Uncollectible	\$45.21
12/30/2018	6/10/2014	Uncollectible	\$45.21
12/30/2018	6/10/2014	Uncollectible	\$83.16
12/30/2018	6/10/2014	Uncollectible	\$60.39
12/30/2018	6/10/2014	Uncollectible	\$5.26
12/30/2018	6/10/2014	Uncollectible	\$45.21
12/30/2018	9/4/2007	Uncollectible	\$22.66

12/30/2018	9/4/2007	Uncollectible	\$22.66
12/30/2018	9/4/2007	Uncollectible	\$7.74
12/30/2018	9/4/2007	Uncollectible	\$82.03
12/29/2018	8/26/2008	Uncollectible	\$19.67
12/29/2018	8/26/2008	Uncollectible	\$0.32
12/29/2018	8/26/2008	Uncollectible	\$22.66
12/29/2018	8/26/2008	Uncollectible	\$22.66
12/30/2018	7/17/2007	Uncollectible	\$39.16
12/30/2018	7/17/2007	Uncollectible	\$25.09
12/30/2018	7/17/2007	Uncollectible	\$14.73
12/30/2018	7/17/2007	Uncollectible	\$11.90
12/30/2018	7/17/2007	Uncollectible	\$21.64
12/30/2018	7/17/2007	Uncollectible	\$84.63
12/29/2018	2/12/2008	Uncollectible	\$23.98
12/29/2018	2/12/2008	Uncollectible	\$86.80
12/29/2018	2/12/2008	Uncollectible	\$32.75
12/29/2018	2/12/2008	Uncollectible	\$47.54
12/29/2018	2/12/2008	Uncollectible	\$54.69
12/30/2018	8/16/2007	Uncollectible	\$96.79
12/30/2018	5/14/2012	Uncollectible	\$52.80
12/30/2018	5/14/2012	Uncollectible	\$45.21
12/30/2018	5/14/2012	Uncollectible	\$37.62
12/30/2018	5/14/2012	Uncollectible	\$30.03
12/30/2018	4/8/2015	Uncollectible	\$46.53
12/30/2018	4/8/2015	Uncollectible	\$5.94
12/30/2018	4/8/2015	Uncollectible	\$75.57
12/30/2018	4/8/2015	Uncollectible	\$75.57
12/30/2018	4/8/2015	Uncollectible	\$67.98
12/30/2018	6/6/2012	Uncollectible	\$37.62
12/30/2018	6/6/2012	Uncollectible	\$37.62
12/30/2018	6/6/2012	Uncollectible	\$30.03
12/30/2018	6/6/2012	Uncollectible	\$30.03
12/30/2018	6/6/2012	Uncollectible	\$46.53
12/30/2018	6/6/2012	Uncollectible	\$10.03
12/30/2018	2/12/2010	Uncollectible	\$44.92
12/30/2018	2/12/2010	Uncollectible	\$44.92
12/30/2018	2/12/2010	Uncollectible	\$20.60
12/30/2018	2/12/2010	Uncollectible	\$82.03
12/30/2018	2/12/2010	Uncollectible	\$44.92
12/30/2018	12/7/2007	Uncollectible	\$15.50
12/30/2018	12/7/2007	Uncollectible	\$44.92
12/30/2018	12/7/2007	Uncollectible	\$67.19
12/30/2018	12/7/2007	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$77.92
12/30/2018	7/3/2008	Uncollectible	\$22.66
12/30/2018	7/3/2008	Uncollectible	\$22.66
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$10.00
12/30/2018	7/3/2008	Uncollectible	\$5.18
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	7/3/2008	Uncollectible	\$30.09
12/30/2018	11/29/2007	Uncollectible	\$15.16

12/30/2018	11/29/2007	Uncollectible	\$133.98
12/30/2018	11/29/2007	Uncollectible	\$37.50
12/30/2018	7/28/2009	Uncollectible	\$0.32
12/30/2018	7/28/2009	Uncollectible	\$22.66
12/30/2018	7/28/2009	Uncollectible	\$30.09
12/30/2018	7/28/2009	Uncollectible	\$30.09
12/30/2018	7/28/2009	Uncollectible	\$30.09
12/30/2018	7/28/2009	Uncollectible	\$10.10
12/30/2018	7/9/2008	Uncollectible	\$30.09
12/30/2018	7/9/2008	Uncollectible	\$37.50
12/30/2018	7/9/2008	Uncollectible	\$22.66
12/30/2018	7/9/2008	Uncollectible	\$7.75
12/30/2018	11/6/2007	Uncollectible	\$81.95
12/30/2018	3/12/2009	Uncollectible	\$22.66
12/30/2018	3/12/2009	Uncollectible	\$44.92
12/30/2018	3/12/2009	Uncollectible	\$52.35
12/30/2018	3/12/2009	Uncollectible	\$30.09
12/30/2018	3/12/2009	Uncollectible	\$37.50
12/30/2018	3/12/2009	Uncollectible	\$64.70
12/29/2018	7/10/2008	Uncollectible	\$7.75
12/29/2018	9/9/2008	Uncollectible	\$204.61
12/29/2018	9/9/2008	Uncollectible	\$63.25
12/29/2018	9/9/2008	Uncollectible	\$133.93
12/29/2018	9/9/2008	Uncollectible	\$314.56
12/29/2018	9/9/2008	Uncollectible	\$31.83
12/29/2018	9/9/2008	Uncollectible	\$23.98
12/29/2018	9/9/2008	Uncollectible	\$396.13
12/29/2018	5/15/2008	Uncollectible	\$22.66
12/29/2018	9/9/2008	Uncollectible	\$22.66
12/29/2018	9/9/2008	Uncollectible	\$22.66
12/29/2018	9/9/2008	Uncollectible	\$22.66
12/29/2018	9/9/2008	Uncollectible	\$37.50
12/29/2018	9/9/2008	Uncollectible	\$22.19
12/30/2018	12/5/2009	Uncollectible	\$22.66
12/30/2018	12/5/2009	Uncollectible	\$37.50
12/30/2018	12/5/2009	Uncollectible	\$15.16
12/30/2018	12/5/2009	Uncollectible	\$22.66
12/30/2018	12/5/2009	Uncollectible	\$22.66
12/30/2018	12/5/2009	Uncollectible	\$30.09
12/29/2018	11/22/2011	Uncollectible	\$30.03
12/29/2018	11/22/2011	Uncollectible	\$30.03
12/29/2018	11/22/2011	Uncollectible	\$30.03
12/29/2018	3/11/2009	Uncollectible	\$59.29
12/29/2018	3/11/2009	Uncollectible	\$779.61
12/29/2018	3/11/2009	Uncollectible	\$222.68
12/29/2018	3/11/2009	Uncollectible	\$334.35
12/29/2018	3/11/2009	Uncollectible	\$245.30
12/29/2018	3/11/2009	Uncollectible	\$126.56
12/29/2018	3/11/2009	Uncollectible	\$148.82
12/30/2018	11/8/2008	Uncollectible	\$84.38
12/30/2018	11/8/2008	Uncollectible	\$30.09
12/30/2018	11/8/2008	Uncollectible	\$22.66
12/30/2018	2/26/2009	Uncollectible	\$22.66
12/30/2018	2/26/2009	Uncollectible	\$22.66
12/30/2018	2/26/2009	Uncollectible	\$44.92

12/30/2018	2/26/2009	Uncollectible	\$22.66
12/30/2018	2/26/2009	Uncollectible	\$7.00
12/30/2018	2/26/2009	Uncollectible	\$52.29
12/30/2018	2/26/2009	Uncollectible	\$371.46
12/30/2018	10/9/2012	Uncollectible	\$52.80
12/30/2018	10/9/2012	Uncollectible	\$41.74
12/30/2018	10/9/2012	Uncollectible	\$63.03
12/30/2018	10/9/2012	Uncollectible	\$63.03
12/29/2018	3/4/2009	Uncollectible	\$74.61
12/29/2018	3/4/2009	Uncollectible	\$0.32
12/29/2018	3/4/2009	Uncollectible	\$37.50
12/29/2018	3/4/2009	Uncollectible	\$52.35
12/30/2018	6/17/2013	Uncollectible	\$60.39
12/30/2018	6/17/2013	Uncollectible	\$52.80
12/30/2018	6/17/2013	Uncollectible	\$83.16
12/30/2018	4/8/2009	Uncollectible	\$74.61
12/30/2018	4/8/2009	Uncollectible	\$52.35
12/30/2018	4/8/2009	Uncollectible	\$527.22
12/29/2018	1/20/2009	Uncollectible	\$30.09
12/29/2018	4/6/2009	Uncollectible	\$37.50
12/29/2018	4/6/2009	Uncollectible	\$4.50
12/30/2018	8/3/2009	Uncollectible	\$22.66
12/30/2018	8/3/2009	Uncollectible	\$15.32
12/30/2018	8/3/2009	Uncollectible	\$22.66
12/30/2018	8/3/2009	Uncollectible	\$22.66
12/30/2018	8/3/2009	Uncollectible	\$22.66
12/30/2018	5/3/2011	Uncollectible	\$0.60
12/30/2018	5/3/2011	Uncollectible	\$40.09
12/30/2018	5/3/2011	Uncollectible	\$29.76
12/30/2018	5/3/2011	Uncollectible	\$44.92
12/30/2018	5/3/2011	Uncollectible	\$7.20
12/30/2018	5/3/2011	Uncollectible	\$52.35
12/30/2018	5/3/2011	Uncollectible	\$52.35
12/30/2018	5/3/2011	Uncollectible	\$34.16
12/30/2018	5/3/2011	Uncollectible	\$89.45
12/30/2018	5/3/2011	Uncollectible	\$37.50
12/30/2018	5/3/2011	Uncollectible	\$52.35
12/30/2018	5/3/2011	Uncollectible	\$67.19
12/30/2018	5/3/2011	Uncollectible	\$37.50
12/30/2018	5/3/2011	Uncollectible	\$230.45
12/29/2018	7/20/2009	Uncollectible	\$22.66
12/29/2018	7/20/2009	Uncollectible	\$22.58
12/29/2018	7/20/2009	Uncollectible	\$22.66
12/29/2018	10/7/2009	Uncollectible	\$22.66
12/29/2018	10/7/2009	Uncollectible	\$22.66
12/29/2018	10/7/2009	Uncollectible	\$22.66
12/29/2018	10/7/2009	Uncollectible	\$0.32
12/30/2018	2/10/2010	Uncollectible	\$27.35
12/30/2018	2/10/2010	Uncollectible	\$22.66
12/30/2018	2/10/2010	Uncollectible	\$37.50
12/30/2018	2/10/2010	Uncollectible	\$30.09
12/29/2018	1/6/2010	Uncollectible	\$13.10
12/29/2018	5/4/2015	Uncollectible	\$30.03
12/29/2018	5/4/2015	Uncollectible	\$30.03
12/29/2018	5/4/2015	Uncollectible	\$30.03

12/30/2018	7/28/2010	Uncollectible	\$22.66
12/30/2018	7/11/2011	Uncollectible	\$89.45
12/30/2018	7/11/2011	Uncollectible	\$106.05
12/30/2018	7/11/2011	Uncollectible	\$113.56
12/30/2018	7/11/2011	Uncollectible	\$26.57
12/30/2018	7/11/2011	Uncollectible	\$298.83
12/30/2018	7/11/2011	Uncollectible	\$67.19
12/30/2018	7/11/2011	Uncollectible	\$67.19
12/30/2018	7/11/2011	Uncollectible	\$196.66
12/30/2018	2/7/2012	Uncollectible	\$30.09
12/30/2018	2/7/2012	Uncollectible	\$52.35
12/30/2018	2/7/2012	Uncollectible	\$30.09
12/30/2018	2/7/2012	Uncollectible	\$37.50
12/30/2018	2/7/2012	Uncollectible	\$30.09
12/30/2018	2/7/2012	Uncollectible	\$30.09
12/30/2018	2/7/2012	Uncollectible	\$37.50
12/31/2018	2/7/2012	Uncollectible	\$37.62
12/31/2018	2/7/2012	Uncollectible	\$46.53
12/31/2018	2/7/2012	Uncollectible	\$30.09
12/31/2018	2/7/2012	Uncollectible	\$30.09
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	2/7/2012	Uncollectible	\$52.80
12/31/2018	2/7/2012	Uncollectible	\$37.62
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	2/7/2012	Uncollectible	\$37.50
12/31/2018	1/21/2011	Uncollectible	\$37.50
12/31/2018	1/21/2011	Uncollectible	\$52.35
12/31/2018	1/21/2011	Uncollectible	\$22.66
12/31/2018	1/21/2011	Uncollectible	\$30.09
12/31/2018	1/21/2011	Uncollectible	\$30.09
12/31/2018	1/21/2011	Uncollectible	\$59.76
12/31/2018	1/21/2011	Uncollectible	\$44.92
12/31/2018	1/21/2011	Uncollectible	\$0.76
12/31/2018	1/21/2011	Uncollectible	\$63.09
12/31/2018	10/5/2011	Uncollectible	\$22.66
12/31/2018	10/5/2011	Uncollectible	\$15.06
12/31/2018	10/5/2011	Uncollectible	\$22.66
12/31/2018	10/5/2011	Uncollectible	\$30.03
12/31/2018	10/5/2011	Uncollectible	\$22.66
12/31/2018	7/12/2010	Uncollectible	\$22.66
12/31/2018	7/12/2010	Uncollectible	\$22.66
12/29/2018	8/12/2010	Uncollectible	\$22.66
12/31/2018	10/21/2010	Uncollectible	\$30.09
12/31/2018	10/21/2010	Uncollectible	\$22.66
12/31/2018	5/3/2011	Uncollectible	\$22.66
12/31/2018	5/3/2011	Uncollectible	\$22.66
12/31/2018	5/3/2011	Uncollectible	\$0.32
12/31/2018	5/3/2011	Uncollectible	\$44.92
12/31/2018	5/3/2011	Uncollectible	\$22.66
12/31/2018	5/3/2011	Uncollectible	\$22.66
12/31/2018	9/7/2011	Uncollectible	\$8.26
12/31/2018	9/7/2011	Uncollectible	\$30.03
12/31/2018	9/7/2011	Uncollectible	\$22.66

12/31/2018	9/29/2011	Uncollectible	\$30.09
12/31/2018	9/29/2011	Uncollectible	\$30.03
12/31/2018	9/29/2011	Uncollectible	\$45.21
12/31/2018	9/29/2011	Uncollectible	\$30.09
12/31/2018	9/29/2011	Uncollectible	\$44.92
12/31/2018	9/29/2011	Uncollectible	\$44.92
12/31/2018	1/6/2011	Uncollectible	\$23.98
12/31/2018	1/6/2011	Uncollectible	\$23.98
12/31/2018	1/6/2011	Uncollectible	\$40.48
12/29/2018	7/18/2013	Uncollectible	\$30.03
12/29/2018	7/18/2013	Uncollectible	\$30.03
12/29/2018	7/18/2013	Uncollectible	\$30.03
12/30/2018	1/3/2011	Uncollectible	\$52.35
12/30/2018	1/3/2011	Uncollectible	\$3,274.31
12/31/2018	12/21/2011	Uncollectible	\$30.03
12/31/2018	12/21/2011	Uncollectible	\$22.66
12/31/2018	12/21/2011	Uncollectible	\$22.66
12/31/2018	12/21/2011	Uncollectible	\$30.03
12/31/2018	12/21/2011	Uncollectible	\$30.03
12/31/2018	12/21/2011	Uncollectible	\$37.62
12/31/2018	12/21/2011	Uncollectible	\$59.76
12/31/2018	12/21/2011	Uncollectible	\$37.62
12/31/2018	12/21/2011	Uncollectible	\$52.05
12/31/2018	12/21/2011	Uncollectible	\$150.82
12/31/2018	12/21/2011	Uncollectible	\$148.82
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$46.53
12/31/2018	2/14/2012	Uncollectible	\$25.63
12/29/2018	4/12/2011	Uncollectible	\$2.38
12/29/2018	1/5/2012	Uncollectible	\$22.66
12/29/2018	1/5/2012	Uncollectible	\$22.66
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/29/2018	1/5/2012	Uncollectible	\$46.59
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/29/2018	1/5/2012	Uncollectible	\$30.03
12/31/2018	2/17/2012	Uncollectible	\$61.71
12/31/2018	2/17/2012	Uncollectible	\$53.31
12/31/2018	2/17/2012	Uncollectible	\$29.06
12/31/2018	2/17/2012	Uncollectible	\$52.80
12/31/2018	2/17/2012	Uncollectible	\$69.40
12/31/2018	12/6/2011	Uncollectible	\$30.03
12/31/2018	12/6/2011	Uncollectible	\$91.11
12/31/2018	12/6/2011	Uncollectible	\$52.35
12/31/2018	12/6/2011	Uncollectible	\$45.21
12/31/2018	12/6/2011	Uncollectible	\$45.21
12/31/2018	12/6/2011	Uncollectible	\$52.80
12/29/2018	9/2/2011	Uncollectible	\$37.50
12/31/2018	1/17/2012	Uncollectible	\$15.06
12/31/2018	1/17/2012	Uncollectible	\$30.03
12/31/2018	5/14/2012	Uncollectible	\$43.22
12/31/2018	5/14/2012	Uncollectible	\$60.39
12/31/2018	5/14/2012	Uncollectible	\$37.62
12/31/2018	5/14/2012	Uncollectible	\$67.98

12/29/2018	1/7/2013	Uncollectible	\$45.21
12/29/2018	1/7/2013	Uncollectible	\$37.62
12/29/2018	1/7/2013	Uncollectible	\$37.62
12/29/2018	1/7/2013	Uncollectible	\$46.53
12/29/2018	1/7/2013	Uncollectible	\$30.03
12/29/2018	1/7/2013	Uncollectible	\$63.03
12/29/2018	1/7/2013	Uncollectible	\$10.06
12/31/2018	8/3/2012	Uncollectible	\$30.03
12/31/2018	8/3/2012	Uncollectible	\$30.03
12/31/2018	8/3/2012	Uncollectible	\$37.62
12/31/2018	8/3/2012	Uncollectible	\$30.03
12/31/2018	9/16/2013	Uncollectible	\$37.62
12/31/2018	9/16/2013	Uncollectible	\$37.62
12/31/2018	5/6/2013	Uncollectible	\$30.03
12/31/2018	5/6/2013	Uncollectible	\$30.03
12/31/2018	5/6/2013	Uncollectible	\$30.03
12/30/2018	2/11/2014	Uncollectible	\$189.44
12/30/2018	2/11/2014	Uncollectible	\$61.71
12/30/2018	2/11/2014	Uncollectible	\$52.80
12/30/2018	2/11/2014	Uncollectible	\$75.57
12/30/2018	2/11/2014	Uncollectible	\$128.98
12/31/2018	1/28/2013	Uncollectible	\$52.80
12/31/2018	1/28/2013	Uncollectible	\$67.98
12/31/2018	1/28/2013	Uncollectible	\$52.80
12/31/2018	3/19/2013	Uncollectible	\$30.03
12/31/2018	3/19/2013	Uncollectible	\$30.03
12/31/2018	3/19/2013	Uncollectible	\$30.03
12/31/2018	3/19/2013	Uncollectible	\$30.03
12/31/2018	3/19/2013	Uncollectible	\$19.71
12/31/2018	3/19/2013	Uncollectible	\$37.62
12/31/2018	10/3/2013	Uncollectible	\$37.62
12/31/2018	10/3/2013	Uncollectible	\$37.62
12/31/2018	10/3/2013	Uncollectible	\$30.03
12/31/2018	10/3/2013	Uncollectible	\$37.60
12/31/2018	7/9/2013	Uncollectible	\$46.53
12/31/2018	7/9/2013	Uncollectible	\$42.42
12/31/2018	7/9/2013	Uncollectible	\$52.80
12/31/2018	7/9/2013	Uncollectible	\$37.62
12/31/2018	7/9/2013	Uncollectible	\$45.21
12/29/2018	5/30/2013	Uncollectible	\$30.03
12/29/2018	5/30/2013	Uncollectible	\$30.03
12/30/2018	2/19/2015	Uncollectible	\$37.62
12/31/2018	2/19/2015	Uncollectible	\$52.80
12/31/2018	2/19/2015	Uncollectible	\$60.39
12/31/2018	2/19/2015	Uncollectible	\$30.03
12/31/2018	3/6/2014	Uncollectible	\$27.53
12/31/2018	3/6/2014	Uncollectible	\$46.53
12/31/2018	3/6/2014	Uncollectible	\$37.62
12/31/2018	3/6/2014	Uncollectible	\$60.39
12/31/2018	3/6/2014	Uncollectible	\$45.21
12/31/2018	3/6/2014	Uncollectible	\$60.39
12/31/2018	12/4/2015	Uncollectible	\$30.03
12/30/2018	10/8/2014	Uncollectible	\$64.78
12/30/2018	10/8/2014	Uncollectible	\$39.81
12/30/2018	10/8/2014	Uncollectible	\$39.81

12/30/2018	10/8/2014	Uncollectible	\$31.78
12/30/2018	10/8/2014	Uncollectible	\$31.78
12/30/2018	7/8/2014	Uncollectible	\$46.53
12/30/2018	7/8/2014	Uncollectible	\$30.03
12/30/2018	7/8/2014	Uncollectible	\$67.98
12/30/2018	7/8/2014	Uncollectible	\$37.62
12/30/2018	7/8/2014	Uncollectible	\$45.21
12/31/2018	6/10/2016	Uncollectible	\$44.41
12/31/2018	6/10/2016	Uncollectible	\$37.62
12/31/2018	6/10/2016	Uncollectible	\$37.62
12/31/2018	6/10/2016	Uncollectible	\$30.03
12/31/2018	6/10/2016	Uncollectible	\$74.03
12/31/2018	6/10/2016	Uncollectible	\$42.04
12/31/2018	10/19/2015	Uncollectible	\$52.80
12/31/2018	4/15/2015	Uncollectible	\$31.78
12/31/2018	7/6/2016	Uncollectible	\$8.34
12/31/2018	9/16/2008	Uncollectible	\$44.92
12/31/2018	9/16/2008	Uncollectible	\$44.92
12/31/2018	9/16/2008	Uncollectible	\$42.19
12/31/2018	9/16/2008	Uncollectible	\$69.45
12/31/2018	9/16/2008	Uncollectible	\$30.09
12/31/2018	9/16/2008	Uncollectible	\$37.50
12/31/2018	9/16/2008	Uncollectible	\$44.92
12/31/2018	9/16/2008	Uncollectible	\$44.92
12/31/2018	9/16/2008	Uncollectible	\$55.66
12/31/2018	9/16/2008	Uncollectible	\$52.35
12/31/2018	9/16/2008	Uncollectible	\$68.85
12/31/2018	9/16/2008	Uncollectible	\$37.50
12/31/2018	9/16/2008	Uncollectible	\$37.50
12/31/2018	6/4/2012	Uncollectible	\$136.30
12/31/2018	6/4/2012	Uncollectible	\$45.21
12/31/2018	6/4/2012	Uncollectible	\$204.62
12/31/2018	7/17/2007	Uncollectible	\$313.75
12/31/2018	7/17/2007	Uncollectible	\$310.80
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$7.34
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$74.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$15.09
12/31/2018	1/11/2016	Uncollectible	\$67.98
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	1/11/2016	Uncollectible	\$30.03

12/31/2018	1/11/2016	Uncollectible	\$29.27
12/31/2018	1/11/2016	Uncollectible	\$30.03
12/31/2018	4/7/2009	Uncollectible	\$22.66
12/31/2018	4/7/2009	Uncollectible	\$79.01
12/31/2018	1/13/2014	Uncollectible	\$45.21
12/31/2018	1/13/2014	Uncollectible	\$401.98
12/31/2018	1/13/2014	Uncollectible	\$30.03
12/31/2018	1/13/2014	Uncollectible	\$1.18
12/31/2018	5/20/2014	Uncollectible	\$13.34
12/31/2018	5/20/2014	Uncollectible	\$30.03
12/31/2018	5/20/2014	Uncollectible	\$30.03
12/31/2018	5/20/2014	Uncollectible	\$30.03
12/31/2018	5/20/2014	Uncollectible	\$46.53
12/29/2018	1/7/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$0.32
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$15.92
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/30/2018	8/25/2008	Uncollectible	\$67.19
12/30/2018	8/25/2008	Uncollectible	\$104.29
12/30/2018	8/25/2008	Uncollectible	\$119.13
12/30/2018	8/25/2008	Uncollectible	\$104.29
12/30/2018	8/25/2008	Uncollectible	\$51.85
12/30/2018	8/25/2008	Uncollectible	\$178.51
12/30/2018	8/25/2008	Uncollectible	\$74.22
12/30/2018	8/25/2008	Uncollectible	\$82.03
12/30/2018	8/25/2008	Uncollectible	\$111.34
12/30/2018	8/25/2008	Uncollectible	\$104.29
12/30/2018	8/25/2008	Uncollectible	\$96.88
12/30/2018	8/25/2008	Uncollectible	\$163.66
12/30/2018	8/25/2008	Uncollectible	\$96.88
12/31/2018	7/26/2007	Uncollectible	\$46.11
12/31/2018	7/26/2007	Uncollectible	\$102.97
12/31/2018	7/26/2007	Uncollectible	\$59.65
12/31/2018	7/26/2007	Uncollectible	\$56.20
12/31/2018	7/26/2007	Uncollectible	\$65.56
12/31/2018	7/26/2007	Uncollectible	\$1.00
12/31/2018	9/7/2010	Uncollectible	\$10.60
12/31/2018	5/10/2011	Uncollectible	\$30.09
12/31/2018	5/10/2011	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$52.35
12/31/2018	9/10/2008	Uncollectible	\$22.27
12/31/2018	9/10/2008	Uncollectible	\$52.35
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$39.16
12/31/2018	9/10/2008	Uncollectible	\$44.92
12/31/2018	6/7/2012	Uncollectible	\$19.49
12/31/2018	6/7/2012	Uncollectible	\$30.03
12/31/2018	6/7/2012	Uncollectible	\$37.62

12/31/2018	3/12/2010	Uncollectible	\$37.50
12/31/2018	3/12/2010	Uncollectible	\$33.74
12/31/2018	8/23/2012	Uncollectible	\$7.02
12/31/2018	8/23/2012	Uncollectible	\$113.53
12/31/2018	6/13/2016	Uncollectible	\$45.21
12/31/2018	6/13/2016	Uncollectible	\$67.98
12/31/2018	6/13/2016	Uncollectible	\$45.21
12/31/2018	6/13/2016	Uncollectible	\$74.03
12/31/2018	6/13/2016	Uncollectible	\$75.57
12/31/2018	4/9/2008	Uncollectible	\$30.09
12/31/2018	4/9/2008	Uncollectible	\$20.68
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$39.16
12/31/2018	7/23/2007	Uncollectible	\$90.75
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$31.93
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	9/8/2010	Uncollectible	\$45.00
12/31/2018	7/26/2007	Uncollectible	\$32.01
12/31/2018	7/26/2007	Uncollectible	\$28.56
12/31/2018	7/26/2007	Uncollectible	\$61.42
12/31/2018	7/26/2007	Uncollectible	\$25.09
12/31/2018	7/26/2007	Uncollectible	\$25.09
12/31/2018	7/26/2007	Uncollectible	\$14.73
12/31/2018	7/26/2007	Uncollectible	\$465.09
12/31/2018	10/7/2015	Uncollectible	\$26.03
12/31/2018	10/7/2015	Uncollectible	\$30.03
12/31/2018	10/7/2015	Uncollectible	\$30.03
12/31/2018	10/7/2015	Uncollectible	\$30.03
12/31/2018	10/4/2007	Uncollectible	\$22.66
12/31/2018	10/4/2007	Uncollectible	\$22.66
12/31/2018	10/4/2007	Uncollectible	\$22.66
12/31/2018	10/4/2007	Uncollectible	\$22.66
12/31/2018	3/1/2010	Uncollectible	\$37.50
12/31/2018	3/1/2010	Uncollectible	\$44.92
12/31/2018	3/1/2010	Uncollectible	\$34.09
12/31/2018	3/1/2010	Uncollectible	\$37.50
12/31/2018	8/13/2014	Uncollectible	\$30.03
12/31/2018	8/13/2014	Uncollectible	\$30.03
12/31/2018	8/13/2014	Uncollectible	\$30.03
12/31/2018	8/13/2014	Uncollectible	\$30.03
12/31/2018	6/10/2013	Uncollectible	\$52.79
12/31/2018	6/10/2013	Uncollectible	\$45.21
12/31/2018	6/10/2013	Uncollectible	\$52.80
12/31/2018	6/10/2013	Uncollectible	\$30.03
12/31/2018	6/10/2013	Uncollectible	\$46.53
12/31/2018	6/10/2013	Uncollectible	\$60.39
12/29/2018	11/5/2015	Uncollectible	\$15.06
12/29/2018	11/5/2015	Uncollectible	\$30.03
12/30/2018	3/24/2011	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$21.64
12/31/2018	9/10/2008	Uncollectible	\$25.09
12/31/2018	9/10/2008	Uncollectible	\$44.92

12/31/2018	9/10/2008	Uncollectible	\$29.49
12/31/2018	9/10/2008	Uncollectible	\$37.50
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$12.50
12/31/2018	9/10/2008	Uncollectible	\$9.23
12/31/2018	9/10/2008	Uncollectible	\$44.92
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$22.66
12/31/2018	9/10/2008	Uncollectible	\$37.50
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$37.50
12/31/2018	9/10/2008	Uncollectible	\$46.59
12/31/2018	9/10/2008	Uncollectible	\$122.08
12/31/2018	7/21/2014	Uncollectible	\$30.03
12/31/2018	7/21/2014	Uncollectible	\$37.62
12/31/2018	7/21/2014	Uncollectible	\$30.03
12/29/2018	9/12/2008	Uncollectible	\$15.64
12/29/2018	9/12/2008	Uncollectible	\$74.61
12/29/2018	9/12/2008	Uncollectible	\$156.24
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$37.50
12/29/2018	9/12/2008	Uncollectible	\$37.50
12/29/2018	9/12/2008	Uncollectible	\$312.08
12/29/2018	9/12/2008	Uncollectible	\$14.73
12/29/2018	9/12/2008	Uncollectible	\$562.19
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$38.92
12/29/2018	9/12/2008	Uncollectible	\$32.01
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/29/2018	9/12/2008	Uncollectible	\$22.66
12/31/2018	8/18/2008	Uncollectible	\$30.09
12/31/2018	8/18/2008	Uncollectible	\$30.09
12/31/2018	8/18/2008	Uncollectible	\$163.66
12/31/2018	8/18/2008	Uncollectible	\$89.45
12/31/2018	8/18/2008	Uncollectible	\$22.66
12/31/2018	8/18/2008	Uncollectible	\$52.35
12/31/2018	8/18/2008	Uncollectible	\$45.62
12/31/2018	8/18/2008	Uncollectible	\$52.35
12/31/2018	7/17/2007	Uncollectible	\$14.73
12/31/2018	7/17/2007	Uncollectible	\$39.16
12/31/2018	7/17/2007	Uncollectible	\$65.66
12/31/2018	7/17/2007	Uncollectible	\$14.73
12/31/2018	7/17/2007	Uncollectible	\$21.64
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$39.16
12/31/2018	7/23/2007	Uncollectible	\$49.29
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$155.51
12/31/2018	7/23/2007	Uncollectible	\$18.18
12/31/2018	7/23/2007	Uncollectible	\$131.68

12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$14.73
12/31/2018	7/23/2007	Uncollectible	\$39.16
12/31/2018	7/23/2007	Uncollectible	\$59.65
12/31/2018	1/2/2007	Uncollectible	\$335.22
12/31/2018	3/21/2011	Uncollectible	\$37.50
12/31/2018	3/21/2011	Uncollectible	\$22.66
12/31/2018	3/21/2011	Uncollectible	\$37.50
12/31/2018	3/21/2011	Uncollectible	\$37.50
12/31/2018	3/21/2011	Uncollectible	\$37.50
12/31/2018	3/21/2011	Uncollectible	\$37.50
12/31/2018	3/21/2011	Uncollectible	\$44.92
12/31/2018	3/21/2011	Uncollectible	\$22.66
12/31/2018	3/6/2008	Uncollectible	\$47.19
12/31/2018	3/6/2008	Uncollectible	\$28.56
12/31/2018	3/6/2008	Uncollectible	\$30.73
12/31/2018	3/6/2008	Uncollectible	\$32.01
12/31/2018	3/6/2008	Uncollectible	\$59.76
12/31/2018	3/6/2008	Uncollectible	\$67.19
12/31/2018	3/6/2008	Uncollectible	\$67.19
12/31/2018	3/6/2008	Uncollectible	\$82.03
12/31/2018	3/6/2008	Uncollectible	\$52.35
12/31/2018	3/6/2008	Uncollectible	\$67.19
12/31/2018	3/6/2008	Uncollectible	\$82.03
12/31/2018	3/6/2008	Uncollectible	\$7.84
12/29/2018	3/14/2007	Uncollectible	\$43.17
12/29/2018	3/14/2007	Uncollectible	\$1.73
12/29/2018	2/24/2015	Uncollectible	\$67.98
12/29/2018	2/24/2015	Uncollectible	\$67.98
12/29/2018	2/24/2015	Uncollectible	\$90.75
12/29/2018	2/24/2015	Uncollectible	\$75.57
12/29/2018	2/24/2015	Uncollectible	\$77.67
12/29/2018	2/24/2015	Uncollectible	\$76.89
12/31/2018	3/12/2007	Uncollectible	\$14.73
12/31/2018	3/12/2007	Uncollectible	\$14.73
12/31/2018	3/12/2007	Uncollectible	\$142.55
12/29/2018	5/1/2007	Uncollectible	\$14.73
12/29/2018	5/1/2007	Uncollectible	\$25.93
12/31/2018	9/10/2008	Uncollectible	\$39.08
12/31/2018	9/10/2008	Uncollectible	\$52.35
12/31/2018	9/10/2008	Uncollectible	\$37.50
12/31/2018	9/10/2008	Uncollectible	\$9.19
12/31/2018	9/10/2008	Uncollectible	\$52.35
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$30.09
12/31/2018	9/10/2008	Uncollectible	\$44.92
12/31/2018	9/10/2008	Uncollectible	\$37.50
12/31/2018	4/11/2007	Uncollectible	\$14.69
12/31/2018	4/11/2007	Uncollectible	\$13.00
12/31/2018	5/20/2010	Uncollectible	\$52.35
12/31/2018	5/20/2010	Uncollectible	\$52.35
12/31/2018	5/20/2010	Uncollectible	\$74.61
12/31/2018	5/20/2010	Uncollectible	\$52.35
12/31/2018	5/20/2010	Uncollectible	\$82.03

12/31/2018	5/20/2010	Uncollectible	\$25.03
12/31/2018	5/20/2010	Uncollectible	\$85.78
12/31/2018	5/20/2010	Uncollectible	\$54.33
12/31/2018	5/20/2010	Uncollectible	\$45.25
12/29/2018	5/18/2007	Uncollectible	\$1.73
12/29/2018	5/18/2007	Uncollectible	\$16.82
12/29/2018	5/18/2007	Uncollectible	\$0.93
12/29/2018	9/11/2008	Uncollectible	\$59.76
12/29/2018	9/11/2008	Uncollectible	\$30.09
12/29/2018	9/11/2008	Uncollectible	\$37.50
12/29/2018	9/11/2008	Uncollectible	\$30.09
12/29/2018	9/11/2008	Uncollectible	\$37.50
12/29/2018	9/11/2008	Uncollectible	\$44.92
12/29/2018	9/11/2008	Uncollectible	\$245.86
12/29/2018	9/11/2008	Uncollectible	\$67.19
12/29/2018	9/11/2008	Uncollectible	\$971.86
12/29/2018	9/11/2008	Uncollectible	\$424.93
12/29/2018	9/11/2008	Uncollectible	\$98.94
12/29/2018	9/11/2008	Uncollectible	\$30.09
12/29/2018	5/11/2007	Uncollectible	\$25.09
12/29/2018	5/11/2007	Uncollectible	\$25.09
12/29/2018	5/11/2007	Uncollectible	\$52.75
12/29/2018	1/31/2007	Uncollectible	\$14.73
12/29/2018	1/31/2007	Uncollectible	\$14.73
12/29/2018	6/27/2007	Uncollectible	\$36.27
12/29/2018	6/27/2007	Uncollectible	\$14.73
12/29/2018	6/27/2007	Uncollectible	\$21.64
12/29/2018	6/27/2007	Uncollectible	\$9.54
12/31/2018	8/28/2007	Uncollectible	\$30.09
12/31/2018	8/28/2007	Uncollectible	\$14.73
12/31/2018	8/28/2007	Uncollectible	\$14.73
12/31/2018	8/28/2007	Uncollectible	\$89.45
12/31/2018	8/28/2007	Uncollectible	\$45.83
12/31/2018	8/28/2007	Uncollectible	\$14.73
12/31/2018	8/28/2007	Uncollectible	\$223.04
12/31/2018	2/19/2008	Uncollectible	\$14.73
12/31/2018	2/19/2008	Uncollectible	\$14.73
12/31/2018	2/19/2008	Uncollectible	\$22.66
12/31/2018	2/19/2008	Uncollectible	\$22.66
12/31/2018	2/19/2008	Uncollectible	\$44.92
12/31/2018	2/19/2008	Uncollectible	\$22.66
12/31/2018	2/19/2008	Uncollectible	\$22.66
12/31/2018	2/19/2008	Uncollectible	\$22.66
12/31/2018	2/19/2008	Uncollectible	\$44.92
12/31/2018	2/19/2008	Uncollectible	\$18.18
12/31/2018	8/4/2009	Uncollectible	\$37.50
12/31/2018	8/4/2009	Uncollectible	\$52.35
12/31/2018	8/4/2009	Uncollectible	\$44.92
12/31/2018	8/4/2009	Uncollectible	\$59.76
12/31/2018	8/4/2009	Uncollectible	\$65.21
12/31/2018	8/4/2009	Uncollectible	\$82.03
12/31/2018	8/4/2009	Uncollectible	\$3.54
12/31/2018	8/4/2009	Uncollectible	\$31.29
12/31/2018	8/4/2009	Uncollectible	\$37.76

12/31/2018	9/12/2008	Uncollectible	\$82.03
12/31/2018	9/12/2008	Uncollectible	\$59.76
12/31/2018	9/12/2008	Uncollectible	\$28.13
12/31/2018	9/12/2008	Uncollectible	\$14.70
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$83.98
12/31/2018	3/3/2009	Uncollectible	\$37.50
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$30.09
12/31/2018	3/3/2009	Uncollectible	\$37.50
12/31/2018	3/3/2009	Uncollectible	\$67.19
12/31/2018	3/3/2009	Uncollectible	\$126.56
12/31/2018	3/3/2009	Uncollectible	\$8.18
12/31/2018	3/3/2009	Uncollectible	\$5.09
12/31/2018	3/11/2009	Uncollectible	\$22.66
12/31/2018	3/11/2009	Uncollectible	\$22.66
12/31/2018	3/11/2009	Uncollectible	\$22.66
12/31/2018	3/11/2009	Uncollectible	\$59.76
12/31/2018	3/11/2009	Uncollectible	\$44.92
12/31/2018	3/11/2009	Uncollectible	\$37.50
12/31/2018	3/11/2009	Uncollectible	\$52.35
12/30/2018	9/15/2008	Uncollectible	\$59.76
12/30/2018	9/15/2008	Uncollectible	\$74.61
12/30/2018	9/15/2008	Uncollectible	\$31.18
12/30/2018	9/15/2008	Uncollectible	\$52.35
12/30/2018	9/15/2008	Uncollectible	\$52.35
12/30/2018	9/15/2008	Uncollectible	\$52.35
12/30/2018	9/15/2008	Uncollectible	\$44.92
12/30/2018	9/15/2008	Uncollectible	\$22.66
12/30/2018	9/15/2008	Uncollectible	\$785.22
12/29/2018	9/12/2007	Uncollectible	\$44.85
12/31/2018	8/21/2014	Uncollectible	\$60.39
12/31/2018	8/21/2014	Uncollectible	\$70.62
12/31/2018	8/21/2014	Uncollectible	\$37.62
12/31/2018	8/21/2014	Uncollectible	\$67.98
12/31/2018	3/4/2009	Uncollectible	\$22.66
12/31/2018	3/4/2009	Uncollectible	\$252.71
12/31/2018	3/4/2009	Uncollectible	\$22.66
12/31/2018	3/4/2009	Uncollectible	\$67.19
12/31/2018	3/4/2009	Uncollectible	\$22.66
12/31/2018	3/4/2009	Uncollectible	\$37.50
12/31/2018	3/4/2009	Uncollectible	\$22.66
12/29/2018	3/25/2011	Uncollectible	\$7.35
12/31/2018	12/31/2007	Uncollectible	\$52.35
12/31/2018	12/31/2007	Uncollectible	\$30.09
12/29/2018	11/9/2007	Uncollectible	\$22.66
12/31/2018	11/3/2008	Uncollectible	\$37.50
12/31/2018	11/3/2008	Uncollectible	\$22.66
12/31/2018	11/3/2008	Uncollectible	\$37.50
12/31/2018	11/3/2008	Uncollectible	\$30.09
12/31/2018	11/3/2008	Uncollectible	\$0.25
12/31/2018	11/3/2008	Uncollectible	\$22.66
12/29/2018	8/29/2011	Uncollectible	\$37.62

12/29/2018	8/29/2011	Uncollectible	\$7.75
12/31/2018	3/23/2011	Uncollectible	\$52.35
12/31/2018	3/23/2011	Uncollectible	\$29.61
12/31/2018	1/31/2009	Uncollectible	\$22.66
12/31/2018	1/31/2009	Uncollectible	\$74.61
12/31/2018	1/31/2009	Uncollectible	\$74.61
12/31/2018	9/29/2009	Uncollectible	\$22.66
12/31/2018	9/29/2009	Uncollectible	\$22.66
12/31/2018	9/29/2009	Uncollectible	\$22.66
12/31/2018	9/29/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$52.35
12/31/2018	3/12/2009	Uncollectible	\$14.76
12/31/2018	3/12/2009	Uncollectible	\$52.35
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$22.66
12/31/2018	3/12/2009	Uncollectible	\$44.92
12/31/2018	3/12/2009	Uncollectible	\$7.68
12/31/2018	3/12/2009	Uncollectible	\$89.45
12/30/2018	11/19/2008	Uncollectible	\$0.32
12/30/2018	11/19/2008	Uncollectible	\$22.66
12/30/2018	11/19/2008	Uncollectible	\$22.66
12/30/2018	11/19/2008	Uncollectible	\$22.66
12/31/2018	7/11/2011	Uncollectible	\$61.08
12/31/2018	7/11/2011	Uncollectible	\$22.66
12/31/2018	7/11/2011	Uncollectible	\$61.42
12/31/2018	7/11/2011	Uncollectible	\$7.35
12/31/2018	7/11/2011	Uncollectible	\$22.66
12/31/2018	4/16/2009	Uncollectible	\$22.58
12/31/2018	4/16/2009	Uncollectible	\$96.88
12/31/2018	4/16/2009	Uncollectible	\$37.50
12/31/2018	4/16/2009	Uncollectible	\$17.42
12/31/2018	4/16/2009	Uncollectible	\$30.09
12/31/2018	4/16/2009	Uncollectible	\$0.66
12/31/2018	12/7/2010	Uncollectible	\$37.50
12/31/2018	12/7/2010	Uncollectible	\$39.16
12/31/2018	12/7/2010	Uncollectible	\$52.35
12/31/2018	12/7/2010	Uncollectible	\$37.50
12/31/2018	12/7/2010	Uncollectible	\$22.66
12/31/2018	12/7/2010	Uncollectible	\$15.18
12/31/2018	12/7/2010	Uncollectible	\$10.84
12/31/2018	12/7/2010	Uncollectible	\$52.35
12/31/2018	12/7/2010	Uncollectible	\$96.88
12/31/2018	12/7/2010	Uncollectible	\$59.76
12/31/2018	9/14/2016	Uncollectible	\$74.03
12/31/2018	9/14/2016	Uncollectible	\$30.03
12/31/2018	9/14/2016	Uncollectible	\$30.03
12/31/2018	9/14/2016	Uncollectible	\$35.42
12/31/2018	11/3/2009	Uncollectible	\$22.66
12/31/2018	11/3/2009	Uncollectible	\$1.63
12/31/2018	11/3/2009	Uncollectible	\$44.92
12/31/2018	11/3/2009	Uncollectible	\$52.35
12/31/2018	11/3/2009	Uncollectible	\$37.50
12/31/2018	8/3/2009	Uncollectible	\$52.35
12/31/2018	8/3/2009	Uncollectible	\$61.42
12/31/2018	8/3/2009	Uncollectible	\$82.03

12/31/2018	8/3/2009	Uncollectible	\$30.09
12/31/2018	8/3/2009	Uncollectible	\$59.76
12/31/2018	8/3/2009	Uncollectible	\$37.50
12/31/2018	8/3/2009	Uncollectible	\$7.75
12/31/2018	8/3/2009	Uncollectible	\$44.92
12/30/2018	3/14/2012	Uncollectible	\$60.39
12/31/2018	3/3/2009	Uncollectible	\$22.66
12/31/2018	3/3/2009	Uncollectible	\$422.93
12/31/2018	3/3/2009	Uncollectible	\$126.56
12/31/2018	3/3/2009	Uncollectible	\$22.66
12/31/2018	10/27/2010	Uncollectible	\$37.03
12/31/2018	8/3/2009	Uncollectible	\$119.13
12/31/2018	8/3/2009	Uncollectible	\$82.03
12/31/2018	8/3/2009	Uncollectible	\$52.35
12/31/2018	8/3/2009	Uncollectible	\$37.50
12/31/2018	8/3/2009	Uncollectible	\$59.76
12/31/2018	8/3/2009	Uncollectible	\$46.59
12/31/2018	8/3/2009	Uncollectible	\$126.08
12/31/2018	8/3/2009	Uncollectible	\$171.08
12/31/2018	12/8/2010	Uncollectible	\$22.66
12/31/2018	12/8/2010	Uncollectible	\$519.88
12/31/2018	12/8/2010	Uncollectible	\$22.66
12/31/2018	12/8/2010	Uncollectible	\$22.66
12/31/2018	12/8/2010	Uncollectible	\$30.09
12/31/2018	12/8/2010	Uncollectible	\$67.19
12/31/2018	12/8/2010	Uncollectible	\$4.28
12/29/2018	5/19/2009	Uncollectible	\$15.18
12/29/2018	1/20/2009	Uncollectible	\$30.09
12/31/2018	4/12/2009	Uncollectible	\$22.58
12/31/2018	12/7/2010	Uncollectible	\$89.45
12/31/2018	12/7/2010	Uncollectible	\$141.39
12/31/2018	12/7/2010	Uncollectible	\$56.20
12/31/2018	12/7/2010	Uncollectible	\$30.09
12/31/2018	12/7/2010	Uncollectible	\$15.16
12/31/2018	11/8/2010	Uncollectible	\$37.50
12/31/2018	11/8/2010	Uncollectible	\$163.66
12/31/2018	11/8/2010	Uncollectible	\$148.35
12/31/2018	11/8/2010	Uncollectible	\$37.50
12/31/2018	11/8/2010	Uncollectible	\$44.92
12/31/2018	11/8/2010	Uncollectible	\$30.09
12/31/2018	11/8/2010	Uncollectible	\$30.09
12/31/2018	11/8/2010	Uncollectible	\$30.09
12/31/2018	11/8/2010	Uncollectible	\$15.92
12/31/2018	11/8/2010	Uncollectible	\$4.76
12/31/2018	11/8/2010	Uncollectible	\$36.32
12/31/2018	11/8/2010	Uncollectible	\$92.76
12/31/2018	11/8/2010	Uncollectible	\$34.09
12/31/2018	11/8/2010	Uncollectible	\$37.50
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	7/7/2010	Uncollectible	\$22.66
12/31/2018	7/7/2010	Uncollectible	\$44.92
12/31/2018	7/7/2010	Uncollectible	\$44.92
12/31/2018	7/7/2010	Uncollectible	\$7.35
12/29/2018	4/23/2009	Uncollectible	\$14.76
12/31/2018	6/16/2009	Uncollectible	\$22.66

12/31/2018	6/16/2009	Uncollectible	\$37.42
12/31/2018	6/9/2009	Uncollectible	\$104.22
12/29/2018	8/28/2009	Uncollectible	\$15.16
12/31/2018	8/8/2011	Uncollectible	\$59.76
12/31/2018	8/8/2011	Uncollectible	\$16.19
12/31/2018	8/8/2011	Uncollectible	\$30.03
12/31/2018	2/16/2012	Uncollectible	\$74.61
12/31/2018	2/16/2012	Uncollectible	\$45.21
12/31/2018	2/16/2012	Uncollectible	\$83.16
12/31/2018	2/16/2012	Uncollectible	\$60.39
12/31/2018	2/16/2012	Uncollectible	\$60.39
12/31/2018	2/16/2012	Uncollectible	\$67.98
12/31/2018	2/16/2012	Uncollectible	\$30.03
12/31/2018	2/16/2012	Uncollectible	\$37.50
12/31/2018	2/16/2012	Uncollectible	\$37.50
12/31/2018	2/16/2012	Uncollectible	\$54.59
12/31/2018	2/16/2012	Uncollectible	\$75.57
12/31/2018	5/14/2012	Uncollectible	\$46.53
12/31/2018	5/14/2012	Uncollectible	\$37.62
12/31/2018	5/14/2012	Uncollectible	\$143.89
12/31/2018	5/14/2012	Uncollectible	\$85.53
12/31/2018	5/14/2012	Uncollectible	\$108.57
12/29/2018	1/8/2010	Uncollectible	\$1,243.66
12/29/2018	1/8/2010	Uncollectible	\$22.66
12/29/2018	1/8/2010	Uncollectible	\$708.74
12/29/2018	1/8/2010	Uncollectible	\$22.66
12/29/2018	1/8/2010	Uncollectible	\$0.32
12/31/2018	3/6/2012	Uncollectible	\$42.52
12/31/2018	3/6/2012	Uncollectible	\$37.62
12/31/2018	3/6/2012	Uncollectible	\$30.03
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	3/6/2012	Uncollectible	\$63.20
12/31/2018	3/6/2012	Uncollectible	\$59.37
12/31/2018	3/6/2012	Uncollectible	\$48.82
12/31/2018	3/6/2012	Uncollectible	\$22.66
12/31/2018	3/6/2012	Uncollectible	\$119.13
12/31/2018	3/6/2012	Uncollectible	\$45.53
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	3/6/2012	Uncollectible	\$52.80
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	3/6/2012	Uncollectible	\$43.10
12/31/2018	3/6/2012	Uncollectible	\$45.21
12/31/2018	3/6/2012	Uncollectible	\$45.21
12/31/2018	3/6/2012	Uncollectible	\$37.50
12/31/2018	7/7/2016	Uncollectible	\$46.53
12/31/2018	7/7/2016	Uncollectible	\$48.08
12/31/2018	7/7/2016	Uncollectible	\$60.39
12/31/2018	7/7/2016	Uncollectible	\$130.30
12/31/2018	7/7/2016	Uncollectible	\$98.34
12/31/2018	7/7/2016	Uncollectible	\$136.30
12/31/2018	7/7/2016	Uncollectible	\$96.80
12/31/2018	9/8/2010	Uncollectible	\$39.16
12/31/2018	9/8/2010	Uncollectible	\$22.66

12/31/2018	9/8/2010	Uncollectible	\$30.09
12/31/2018	9/8/2010	Uncollectible	\$22.66
12/31/2018	9/8/2010	Uncollectible	\$96.88
12/31/2018	9/8/2010	Uncollectible	\$30.09
12/31/2018	9/8/2010	Uncollectible	\$7.75
12/31/2018	9/8/2010	Uncollectible	\$22.66
12/31/2018	9/8/2010	Uncollectible	\$34.09
12/31/2018	9/8/2010	Uncollectible	\$30.09
12/31/2018	9/8/2010	Uncollectible	\$37.50
12/31/2018	10/2/2009	Uncollectible	\$52.35
12/31/2018	2/6/2012	Uncollectible	\$143.89
12/31/2018	2/6/2012	Uncollectible	\$55.09
12/31/2018	2/6/2012	Uncollectible	\$29.38
12/31/2018	2/6/2012	Uncollectible	\$60.39
12/31/2018	2/6/2012	Uncollectible	\$34.98
12/31/2018	2/6/2012	Uncollectible	\$67.98
12/31/2018	2/6/2012	Uncollectible	\$10.69
12/31/2018	2/6/2012	Uncollectible	\$67.98
12/31/2018	2/6/2012	Uncollectible	\$44.18
12/31/2018	2/6/2012	Uncollectible	\$46.53
12/31/2018	2/6/2012	Uncollectible	\$67.98
12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$46.53
12/29/2018	9/9/2013	Uncollectible	\$30.03
12/29/2018	9/9/2013	Uncollectible	\$35.54
12/29/2018	4/2/2010	Uncollectible	\$28.35
12/31/2018	7/26/2011	Uncollectible	\$30.09
12/31/2018	7/26/2011	Uncollectible	\$37.50
12/31/2018	7/26/2011	Uncollectible	\$30.09
12/31/2018	7/26/2011	Uncollectible	\$30.09
12/31/2018	7/26/2011	Uncollectible	\$30.09
12/31/2018	7/26/2011	Uncollectible	\$89.45
12/31/2018	7/26/2011	Uncollectible	\$30.09
12/31/2018	7/26/2011	Uncollectible	\$22.66
12/31/2018	7/26/2011	Uncollectible	\$22.66
12/31/2018	7/26/2011	Uncollectible	\$63.09
12/31/2018	9/8/2010	Uncollectible	\$96.88
12/31/2018	9/8/2010	Uncollectible	\$29.61
12/31/2018	9/8/2010	Uncollectible	\$156.24
12/31/2018	9/8/2010	Uncollectible	\$76.26
12/31/2018	9/8/2010	Uncollectible	\$104.29
12/31/2018	9/8/2010	Uncollectible	\$59.76
12/31/2018	9/8/2010	Uncollectible	\$44.92
12/31/2018	9/8/2010	Uncollectible	\$52.35
12/30/2018	1/23/2012	Uncollectible	\$52.80
12/30/2018	1/23/2012	Uncollectible	\$37.62
12/30/2018	1/23/2012	Uncollectible	\$30.03
12/30/2018	1/23/2012	Uncollectible	\$45.21
12/30/2018	1/23/2012	Uncollectible	\$9.31
12/30/2018	1/23/2012	Uncollectible	\$22.66
12/30/2018	1/23/2012	Uncollectible	\$45.21
12/30/2018	1/23/2012	Uncollectible	\$30.03
12/30/2018	1/23/2012	Uncollectible	\$30.09
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$37.50

12/31/2018	11/8/2010	Uncollectible	\$37.50
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$0.32
12/31/2018	11/8/2010	Uncollectible	\$156.24
12/29/2018	2/4/2015	Uncollectible	\$37.62
12/31/2018	5/3/2011	Uncollectible	\$37.50
12/31/2018	5/3/2011	Uncollectible	\$52.35
12/31/2018	5/3/2011	Uncollectible	\$22.66
12/31/2018	5/3/2011	Uncollectible	\$37.50
12/31/2018	5/3/2011	Uncollectible	\$52.35
12/31/2018	5/3/2011	Uncollectible	\$52.35
12/31/2018	5/3/2011	Uncollectible	\$30.09
12/31/2018	5/3/2011	Uncollectible	\$37.50
12/31/2018	5/3/2011	Uncollectible	\$52.35
12/31/2018	5/3/2011	Uncollectible	\$15.16
12/31/2018	5/3/2011	Uncollectible	\$38.11
12/31/2018	11/8/2010	Uncollectible	\$0.32
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$0.32
12/31/2018	11/8/2010	Uncollectible	\$52.35
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$22.66
12/31/2018	11/8/2010	Uncollectible	\$30.09
12/29/2018	6/9/2010	Uncollectible	\$37.50
12/31/2018	1/6/2012	Uncollectible	\$37.62
12/31/2018	1/6/2012	Uncollectible	\$52.80
12/31/2018	1/6/2012	Uncollectible	\$52.80
12/31/2018	1/6/2012	Uncollectible	\$15.39
12/31/2018	1/6/2012	Uncollectible	\$60.39
12/30/2018	1/19/2011	Uncollectible	\$37.50
12/30/2018	1/19/2011	Uncollectible	\$111.72
12/30/2018	1/19/2011	Uncollectible	\$16.42
12/30/2018	1/19/2011	Uncollectible	\$22.66
12/30/2018	1/19/2011	Uncollectible	\$37.50
12/30/2018	1/19/2011	Uncollectible	\$22.66
12/30/2018	1/19/2011	Uncollectible	\$37.50
12/31/2018	2/6/2012	Uncollectible	\$166.66
12/31/2018	2/6/2012	Uncollectible	\$143.89
12/31/2018	2/6/2012	Uncollectible	\$30.03
12/31/2018	2/6/2012	Uncollectible	\$128.71
12/31/2018	2/6/2012	Uncollectible	\$46.53
12/31/2018	2/6/2012	Uncollectible	\$238.16
12/31/2018	2/6/2012	Uncollectible	\$30.03
12/29/2018	5/26/2016	Uncollectible	\$45.21
12/29/2018	5/26/2016	Uncollectible	\$0.21
12/31/2018	6/13/2016	Uncollectible	\$30.03
12/31/2018	6/13/2016	Uncollectible	\$74.03
12/31/2018	6/13/2016	Uncollectible	\$30.03

12/31/2018	6/13/2016	Uncollectible	\$15.06
12/31/2018	2/1/2011	Uncollectible	\$0.32
12/31/2018	2/1/2011	Uncollectible	\$349.20
12/31/2018	10/20/2011	Uncollectible	\$12.79
12/29/2018	12/21/2010	Uncollectible	\$54.00
12/31/2018	6/8/2011	Uncollectible	\$67.19
12/31/2018	6/8/2011	Uncollectible	\$104.29
12/31/2018	6/8/2011	Uncollectible	\$44.92
12/31/2018	6/8/2011	Uncollectible	\$0.32
12/31/2018	6/8/2011	Uncollectible	\$82.03
12/31/2018	6/8/2011	Uncollectible	\$30.09
12/31/2018	7/27/2011	Uncollectible	\$104.29
12/31/2018	7/27/2011	Uncollectible	\$67.19
12/31/2018	7/27/2011	Uncollectible	\$52.35
12/31/2018	7/27/2011	Uncollectible	\$44.92
12/31/2018	7/27/2011	Uncollectible	\$350.85
12/31/2018	7/27/2011	Uncollectible	\$185.92
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	5/23/2012	Uncollectible	\$67.98
12/31/2018	5/23/2012	Uncollectible	\$67.98
12/31/2018	5/23/2012	Uncollectible	\$67.98
12/31/2018	5/23/2012	Uncollectible	\$67.98
12/31/2018	5/23/2012	Uncollectible	\$75.69
12/31/2018	6/13/2011	Uncollectible	\$29.61
12/31/2018	6/13/2011	Uncollectible	\$133.98
12/31/2018	6/13/2011	Uncollectible	\$82.03
12/31/2018	11/5/2014	Uncollectible	\$10.03
12/31/2018	11/5/2014	Uncollectible	\$63.03
12/31/2018	11/5/2014	Uncollectible	\$37.62
12/31/2018	11/5/2014	Uncollectible	\$30.03
12/31/2018	11/5/2014	Uncollectible	\$30.03
12/31/2018	11/5/2014	Uncollectible	\$46.53
12/31/2018	8/30/2011	Uncollectible	\$4.97
12/31/2018	8/30/2011	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$45.21
12/31/2018	2/14/2012	Uncollectible	\$37.62
12/31/2018	2/14/2012	Uncollectible	\$22.66
12/31/2018	2/14/2012	Uncollectible	\$0.32
12/31/2018	2/14/2012	Uncollectible	\$46.53
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$30.03
12/31/2018	2/14/2012	Uncollectible	\$45.21
12/31/2018	12/27/2011	Uncollectible	\$69.30
12/31/2018	12/27/2011	Uncollectible	\$45.21
12/31/2018	12/27/2011	Uncollectible	\$45.21
12/31/2018	12/27/2011	Uncollectible	\$30.03
12/31/2018	12/27/2011	Uncollectible	\$16.34
12/31/2018	9/10/2013	Uncollectible	\$37.62
12/31/2018	9/10/2013	Uncollectible	\$45.21
12/31/2018	7/22/2015	Uncollectible	\$52.80
12/31/2018	7/22/2015	Uncollectible	\$60.39
12/31/2018	7/22/2015	Uncollectible	\$60.39

12/31/2018	7/22/2015	Uncollectible	\$85.80
12/31/2018	7/22/2015	Uncollectible	\$46.53
12/29/2018	9/2/2011	Uncollectible	\$37.42
12/29/2018	4/5/2012	Uncollectible	\$22.65
12/29/2018	4/5/2012	Uncollectible	\$30.03
12/31/2018	11/14/2011	Uncollectible	\$75.57
12/31/2018	11/14/2011	Uncollectible	\$30.24
12/29/2018	10/30/2013	Uncollectible	\$5.19
12/29/2018	10/30/2013	Uncollectible	\$121.12
12/29/2018	10/30/2013	Uncollectible	\$98.34
12/29/2018	10/30/2013	Uncollectible	\$75.57
12/29/2018	10/30/2013	Uncollectible	\$121.12
12/29/2018	10/30/2013	Uncollectible	\$121.12
12/29/2018	1/4/2012	Uncollectible	\$30.03
12/29/2018	1/4/2012	Uncollectible	\$30.03
12/29/2018	1/4/2012	Uncollectible	\$7.80
12/31/2018	3/20/2013	Uncollectible	\$2.98
12/31/2018	3/20/2013	Uncollectible	\$54.12
12/31/2018	3/20/2013	Uncollectible	\$45.21
12/31/2018	3/20/2013	Uncollectible	\$30.03
12/31/2018	3/20/2013	Uncollectible	\$11.38
12/31/2018	3/20/2013	Uncollectible	\$52.80
12/31/2018	3/20/2013	Uncollectible	\$90.75
12/31/2018	3/20/2013	Uncollectible	\$84.30
12/31/2018	3/20/2013	Uncollectible	\$45.21
12/31/2018	12/26/2013	Uncollectible	\$67.98
12/31/2018	12/26/2013	Uncollectible	\$98.34
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$37.62
12/31/2018	11/27/2012	Uncollectible	\$10.39
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$46.53
12/31/2018	11/27/2012	Uncollectible	\$30.03
12/31/2018	11/27/2012	Uncollectible	\$54.12
12/31/2018	12/3/2014	Uncollectible	\$11.26
12/31/2018	12/3/2014	Uncollectible	\$37.62
12/31/2018	12/3/2014	Uncollectible	\$37.62
12/31/2018	12/3/2014	Uncollectible	\$30.03
12/31/2018	12/3/2014	Uncollectible	\$30.03
12/30/2018	2/15/2012	Uncollectible	\$60.39
12/29/2018	7/5/2012	Uncollectible	\$25.09
12/29/2018	7/5/2012	Uncollectible	\$19.06
12/29/2018	7/5/2012	Uncollectible	\$30.03
12/31/2018	7/5/2012	Uncollectible	\$37.62
12/31/2018	7/5/2012	Uncollectible	\$30.03
12/31/2018	7/5/2012	Uncollectible	\$37.62
12/31/2018	7/5/2012	Uncollectible	\$75.57
12/31/2018	7/5/2012	Uncollectible	\$45.21
12/31/2018	7/5/2012	Uncollectible	\$67.98
12/31/2018	7/5/2012	Uncollectible	\$37.62
12/31/2018	7/5/2012	Uncollectible	\$37.62
12/31/2018	7/5/2012	Uncollectible	\$30.03

12/31/2018	7/5/2012	Uncollectible	\$30.03
12/31/2018	11/13/2012	Uncollectible	\$67.98
12/31/2018	11/13/2012	Uncollectible	\$45.21
12/31/2018	11/13/2012	Uncollectible	\$75.57
12/31/2018	11/13/2012	Uncollectible	\$60.39
12/31/2018	11/13/2012	Uncollectible	\$54.12
12/31/2018	11/13/2012	Uncollectible	\$75.57
12/31/2018	8/13/2012	Uncollectible	\$46.53
12/31/2018	8/13/2012	Uncollectible	\$30.03
12/31/2018	8/13/2012	Uncollectible	\$67.98
12/31/2018	8/13/2012	Uncollectible	\$105.94
12/31/2018	8/13/2012	Uncollectible	\$67.98
12/31/2018	1/4/2013	Uncollectible	\$37.62
12/31/2018	1/4/2013	Uncollectible	\$52.80
12/31/2018	1/4/2013	Uncollectible	\$61.71
12/31/2018	1/4/2013	Uncollectible	\$52.80
12/31/2018	1/4/2013	Uncollectible	\$67.98
12/31/2018	1/4/2013	Uncollectible	\$37.62
12/31/2018	8/13/2012	Uncollectible	\$76.89
12/31/2018	8/13/2012	Uncollectible	\$45.21
12/31/2018	8/13/2012	Uncollectible	\$37.62
12/31/2018	8/13/2012	Uncollectible	\$30.03
12/31/2018	8/13/2012	Uncollectible	\$46.53
12/31/2018	9/13/2012	Uncollectible	\$75.57
12/31/2018	9/13/2012	Uncollectible	\$98.34
12/31/2018	9/13/2012	Uncollectible	\$83.16
12/31/2018	9/13/2012	Uncollectible	\$75.57
12/31/2018	9/13/2012	Uncollectible	\$45.21
12/31/2018	9/19/2012	Uncollectible	\$30.03
12/31/2018	9/19/2012	Uncollectible	\$30.03
12/31/2018	9/19/2012	Uncollectible	\$37.62
12/31/2018	1/31/2013	Uncollectible	\$30.03
12/31/2018	1/31/2013	Uncollectible	\$30.03
12/31/2018	1/31/2013	Uncollectible	\$30.68
12/31/2018	1/31/2013	Uncollectible	\$30.03
12/31/2018	10/8/2013	Uncollectible	\$74.79
12/31/2018	10/8/2013	Uncollectible	\$105.94
12/31/2018	10/8/2013	Uncollectible	\$154.12
12/31/2018	10/8/2013	Uncollectible	\$98.34
12/31/2018	10/8/2013	Uncollectible	\$137.62
12/31/2018	5/9/2014	Uncollectible	\$30.03
12/31/2018	5/9/2014	Uncollectible	\$113.06
12/31/2018	5/9/2014	Uncollectible	\$45.21
12/31/2018	5/9/2014	Uncollectible	\$30.03
12/31/2018	5/9/2014	Uncollectible	\$30.03
12/29/2018	11/4/2014	Uncollectible	\$30.03
12/29/2018	11/4/2014	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$30.03
12/31/2018	2/6/2013	Uncollectible	\$46.53
12/29/2018	11/27/2012	Uncollectible	\$60.39
12/31/2018	1/9/2014	Uncollectible	\$45.21
12/31/2018	1/9/2014	Uncollectible	\$464.00

12/31/2018	1/9/2014	Uncollectible	\$40.84
12/31/2018	1/9/2014	Uncollectible	\$57.20
12/31/2018	1/9/2014	Uncollectible	\$45.21
12/31/2018	9/4/2014	Uncollectible	\$90.75
12/31/2018	9/4/2014	Uncollectible	\$60.39
12/31/2018	9/4/2014	Uncollectible	\$46.53
12/31/2018	9/4/2014	Uncollectible	\$75.57
12/31/2018	9/4/2014	Uncollectible	\$93.39
12/30/2018	3/2/2016	Uncollectible	\$37.83
12/30/2018	3/2/2016	Uncollectible	\$477.90
12/30/2018	4/8/2014	Uncollectible	\$46.53
12/30/2018	4/8/2014	Uncollectible	\$5.99
12/30/2018	4/8/2014	Uncollectible	\$52.80
12/30/2018	4/8/2014	Uncollectible	\$45.21
12/30/2018	4/8/2014	Uncollectible	\$37.62
12/29/2018	5/12/2014	Uncollectible	\$52.80
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12/29/2018	5/12/2014	Uncollectible	\$30.03
12/29/2018	5/12/2014	Uncollectible	\$17.62
12/29/2018	5/12/2014	Uncollectible	\$37.62
12/31/2018	9/4/2014	Uncollectible	\$30.03
12/31/2018	9/4/2014	Uncollectible	\$21.63
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12/31/2018	9/4/2014	Uncollectible	\$46.53
12/31/2018	9/4/2014	Uncollectible	\$45.21
12/29/2018	3/14/2016	Uncollectible	\$30.03
12/29/2018	5/12/2015	Uncollectible	\$30.03
12/29/2018	5/12/2015	Uncollectible	\$22.65
12/31/2018	3/11/2015	Uncollectible	\$76.10
12/31/2018	3/11/2015	Uncollectible	\$90.75
12/31/2018	3/11/2015	Uncollectible	\$98.34
12/31/2018	3/11/2015	Uncollectible	\$327.39
12/31/2018	3/11/2015	Uncollectible	\$70.10
12/29/2018	2/2/2015	Uncollectible	\$60.39
12/29/2018	1/7/2016	Uncollectible	\$60.39
12/29/2018	1/7/2016	Uncollectible	\$43.79
12/29/2018	1/7/2016	Uncollectible	\$83.16
12/29/2018	1/7/2016	Uncollectible	\$67.98
12/29/2018	1/7/2016	Uncollectible	\$60.39
12/29/2018	1/7/2016	Uncollectible	\$30.03
12/31/2018	2/11/2016	Uncollectible	\$74.03
12/31/2018	2/11/2016	Uncollectible	\$30.03
12/31/2018	2/11/2016	Uncollectible	\$30.24
12/29/2018	8/10/2015	Uncollectible	\$45.21
12/29/2018	8/10/2015	Uncollectible	\$30.03
12/29/2018	8/10/2015	Uncollectible	\$90.53
12/29/2018	1/29/2016	Uncollectible	\$30.03
12/29/2018	1/29/2016	Uncollectible	\$30.03
12/29/2018	1/29/2016	Uncollectible	\$37.62
12/29/2018	1/29/2016	Uncollectible	\$89.21
12/29/2018	1/29/2016	Uncollectible	\$81.62
12/29/2018	1/29/2016	Uncollectible	\$30.03
12/31/2018	2/8/2010	Uncollectible	\$44.92
12/31/2018	2/8/2010	Uncollectible	\$37.50
12/31/2018	2/8/2010	Uncollectible	\$22.66

12/31/2018	2/8/2010	Uncollectible	\$14.76
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$1.63
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$30.09
12/31/2018	2/8/2010	Uncollectible	\$44.92
12/31/2018	2/8/2010	Uncollectible	\$37.50
12/31/2018	2/8/2010	Uncollectible	\$30.09
12/31/2018	2/8/2010	Uncollectible	\$150.48
12/31/2018	2/8/2010	Uncollectible	\$30.09
12/31/2018	2/8/2010	Uncollectible	\$37.50
12/31/2018	2/8/2010	Uncollectible	\$20.60
12/31/2018	2/8/2010	Uncollectible	\$30.09
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	2/8/2010	Uncollectible	\$22.66
12/31/2018	8/19/2016	Uncollectible	\$69.30
12/31/2018	8/19/2016	Uncollectible	\$52.80
12/31/2018	8/19/2016	Uncollectible	\$75.57
12/31/2018	8/19/2016	Uncollectible	\$67.98
12/31/2018	8/19/2016	Uncollectible	\$67.98
12/31/2018	8/19/2016	Uncollectible	\$41.48
12/31/2018	8/19/2016	Uncollectible	\$52.80
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$60.85
12/31/2018	9/15/2008	Uncollectible	\$25.70
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$37.50
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	9/15/2008	Uncollectible	\$59.76
12/31/2018	9/15/2008	Uncollectible	\$22.66
12/31/2018	8/4/2009	Uncollectible	\$74.61
12/31/2018	8/4/2009	Uncollectible	\$51.88
12/31/2018	8/4/2009	Uncollectible	\$32.45
12/31/2018	8/4/2009	Uncollectible	\$46.81
12/31/2018	8/4/2009	Uncollectible	\$74.61
12/31/2018	8/4/2009	Uncollectible	\$43.53
12/31/2018	8/4/2009	Uncollectible	\$89.45
12/31/2018	8/4/2009	Uncollectible	\$67.19
12/31/2018	8/4/2009	Uncollectible	\$126.56
12/31/2018	8/4/2009	Uncollectible	\$82.03
12/31/2018	8/4/2009	Uncollectible	\$89.45
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66

12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$28.51
12/30/2018	3/21/2008	Uncollectible	\$38.92
12/30/2018	3/21/2008	Uncollectible	\$38.92
12/30/2018	3/21/2008	Uncollectible	\$641.23
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	3/21/2008	Uncollectible	\$22.66
12/30/2018	2/8/2010	Uncollectible	\$10.49
12/30/2018	2/8/2010	Uncollectible	\$39.16
12/30/2018	2/8/2010	Uncollectible	\$27.35
12/30/2018	2/8/2010	Uncollectible	\$30.09
12/30/2018	2/8/2010	Uncollectible	\$37.50
12/30/2018	2/8/2010	Uncollectible	\$21.93
12/30/2018	2/8/2010	Uncollectible	\$30.09
12/31/2018	6/5/2007	Uncollectible	\$0.01
12/31/2018	6/5/2007	Uncollectible	\$59.64
12/31/2018	6/5/2007	Uncollectible	\$56.20
12/31/2018	6/5/2007	Uncollectible	\$80.39
12/31/2018	6/5/2007	Uncollectible	\$28.56
12/31/2018	6/5/2007	Uncollectible	\$21.64
12/31/2018	6/5/2007	Uncollectible	\$503.34
12/29/2018	6/9/2015	Uncollectible	\$143.02
12/29/2018	6/9/2015	Uncollectible	\$5.84
12/29/2018	6/9/2015	Uncollectible	\$121.12
12/29/2018	6/9/2015	Uncollectible	\$46.53
12/29/2018	6/9/2015	Uncollectible	\$37.62
12/29/2018	6/9/2015	Uncollectible	\$30.03
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	12/21/2009	Uncollectible	\$37.50
12/31/2018	12/21/2009	Uncollectible	\$52.35
12/31/2018	12/21/2009	Uncollectible	\$101.98
12/31/2018	12/21/2009	Uncollectible	\$30.09
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	12/21/2009	Uncollectible	\$80.29
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	12/21/2009	Uncollectible	\$115.03
12/31/2018	12/21/2009	Uncollectible	\$22.66
12/31/2018	9/16/2008	Uncollectible	\$52.27
12/31/2018	9/16/2008	Uncollectible	\$30.09
12/31/2018	9/16/2008	Uncollectible	\$30.09
12/31/2018	9/16/2008	Uncollectible	\$67.19
12/31/2018	9/16/2008	Uncollectible	\$208.19
12/31/2018	9/16/2008	Uncollectible	\$37.50
12/31/2018	9/16/2008	Uncollectible	\$37.50
12/31/2018	9/16/2008	Uncollectible	\$96.88
12/31/2018	9/16/2008	Uncollectible	\$22.66
12/31/2018	9/16/2008	Uncollectible	\$22.66
12/31/2018	9/16/2008	Uncollectible	\$82.03
12/28/2018	9/15/2008	Uncollectible	\$3.34
12/28/2018	9/15/2008	Uncollectible	\$82.03
12/28/2018	9/15/2008	Uncollectible	\$126.56
12/28/2018	9/15/2008	Uncollectible	\$104.29

12/28/2018	9/15/2008	Uncollectible	\$141.39
12/28/2018	9/15/2008	Uncollectible	\$119.13
12/28/2018	9/15/2008	Uncollectible	\$111.72
12/28/2018	9/15/2008	Uncollectible	\$119.13
12/28/2018	9/15/2008	Uncollectible	\$126.56
12/31/2018	4/6/2009	Uncollectible	\$189.86
12/31/2018	4/6/2009	Uncollectible	\$371.46
12/31/2018	4/6/2009	Uncollectible	\$22.66
12/31/2018	4/6/2009	Uncollectible	\$22.66
12/31/2018	4/6/2009	Uncollectible	\$22.66
12/31/2018	4/6/2009	Uncollectible	\$22.66
12/31/2018	4/6/2009	Uncollectible	\$44.92
12/31/2018	4/6/2009	Uncollectible	\$59.76
12/31/2018	4/6/2009	Uncollectible	\$22.66
12/31/2018	4/6/2009	Uncollectible	\$52.35
12/29/2018	2/2/2010	Uncollectible	\$29.61
12/29/2018	2/2/2010	Uncollectible	\$59.76
12/29/2018	2/2/2010	Uncollectible	\$67.72
12/29/2018	2/2/2010	Uncollectible	\$44.92
12/29/2018	2/2/2010	Uncollectible	\$37.50
12/29/2018	2/2/2010	Uncollectible	\$37.50
12/29/2018	2/2/2010	Uncollectible	\$30.09
12/29/2018	2/2/2010	Uncollectible	\$52.35
12/29/2018	9/10/2009	Uncollectible	\$22.66
12/29/2018	9/10/2009	Uncollectible	\$30.09
12/29/2018	9/10/2009	Uncollectible	\$37.50
12/29/2018	9/10/2009	Uncollectible	\$0.10
12/29/2018	9/28/2015	Uncollectible	\$45.21
12/29/2018	9/28/2015	Uncollectible	\$159.07
12/30/2018	3/26/2010	Uncollectible	\$115.61
12/30/2018	3/26/2010	Uncollectible	\$304.59
12/30/2018	3/26/2010	Uncollectible	\$163.66
12/30/2018	3/26/2010	Uncollectible	\$0.10
12/30/2018	3/26/2010	Uncollectible	\$216.15
12/30/2018	3/26/2010	Uncollectible	\$460.50
12/30/2018	3/26/2010	Uncollectible	\$223.04
12/30/2018	3/26/2010	Uncollectible	\$200.77
12/30/2018	11/8/2010	Uncollectible	\$74.61
12/30/2018	11/8/2010	Uncollectible	\$61.08
12/30/2018	11/8/2010	Uncollectible	\$30.17
12/30/2018	11/8/2010	Uncollectible	\$111.72
12/30/2018	11/8/2010	Uncollectible	\$189.24
12/30/2018	11/8/2010	Uncollectible	\$96.88
12/30/2018	11/8/2010	Uncollectible	\$67.19
12/30/2018	11/8/2010	Uncollectible	\$67.19
12/30/2018	11/8/2010	Uncollectible	\$82.03
12/30/2018	11/9/2010	Uncollectible	\$193.35
12/30/2018	11/9/2010	Uncollectible	\$73.04
12/30/2018	11/9/2010	Uncollectible	\$155.77
12/30/2018	11/9/2010	Uncollectible	\$208.19
12/30/2018	11/9/2010	Uncollectible	\$193.35
12/30/2018	11/9/2010	Uncollectible	\$208.19
12/29/2018	9/6/2011	Uncollectible	\$52.35
12/29/2018	9/6/2011	Uncollectible	\$30.09
12/29/2018	9/6/2011	Uncollectible	\$111.72

12/29/2018	9/6/2011	Uncollectible	\$52.35
12/29/2018	9/6/2011	Uncollectible	\$44.92
12/29/2018	9/6/2011	Uncollectible	\$59.76
12/29/2018	9/6/2011	Uncollectible	\$22.66
12/29/2018	9/6/2011	Uncollectible	\$1.53
12/29/2018	9/6/2011	Uncollectible	\$37.62
12/31/2018	4/9/2013	Uncollectible	\$30.03
12/31/2018	4/9/2013	Uncollectible	\$30.03
12/30/2018	4/9/2013	Uncollectible	\$1,138.32
12/30/2018	4/9/2013	Uncollectible	\$75.57
12/30/2018	2/5/2014	Uncollectible	\$67.98
12/30/2018	2/5/2014	Uncollectible	\$45.21
12/30/2018	2/5/2014	Uncollectible	\$675.27
12/29/2018	9/4/2014	Uncollectible	\$30.03
12/29/2018	9/4/2014	Uncollectible	\$30.03
12/29/2018	9/4/2014	Uncollectible	\$37.62
12/29/2018	9/4/2014	Uncollectible	\$54.12
12/29/2018	9/4/2014	Uncollectible	\$46.53
12/30/2018	8/8/2016	Uncollectible	\$111.98
12/30/2018	8/8/2016	Uncollectible	\$45.21
12/30/2018	8/8/2016	Uncollectible	\$37.62
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$7.86
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
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12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$2.48
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$0.95
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	6/23/2009	Uncollectible	\$22.66
12/30/2018	12/21/2011	Uncollectible	\$9.10
12/30/2018	12/21/2011	Uncollectible	\$45.21
12/30/2018	12/21/2011	Uncollectible	\$45.21
12/30/2018	12/21/2011	Uncollectible	\$30.03
12/30/2018	12/21/2011	Uncollectible	\$45.21
12/30/2018	12/21/2011	Uncollectible	\$37.62
12/30/2018	8/28/2012	Uncollectible	\$89.45
12/30/2018	8/28/2012	Uncollectible	\$119.13
12/30/2018	8/28/2012	Uncollectible	\$119.13
12/30/2018	8/28/2012	Uncollectible	\$156.24
12/30/2018	8/28/2012	Uncollectible	\$82.03
12/30/2018	8/28/2012	Uncollectible	\$22.03

12/30/2018	8/28/2012	Uncollectible	\$74.61
12/30/2018	8/28/2012	Uncollectible	\$82.03
12/30/2018	8/28/2012	Uncollectible	\$119.13
12/30/2018	8/28/2012	Uncollectible	\$97.24
12/30/2018	8/28/2012	Uncollectible	\$90.73
12/30/2018	8/28/2012	Uncollectible	\$45.21
12/30/2018	8/28/2012	Uncollectible	\$30.03
12/30/2018	8/28/2012	Uncollectible	\$9.01
12/30/2018	8/28/2012	Uncollectible	\$37.62
12/30/2018	8/28/2012	Uncollectible	\$30.03
12/30/2018	2/19/2009	Uncollectible	\$188.80
12/30/2018	2/19/2009	Uncollectible	\$96.88
12/30/2018	2/19/2009	Uncollectible	\$104.29
12/30/2018	2/19/2009	Uncollectible	\$126.56
12/30/2018	2/19/2009	Uncollectible	\$89.45
12/30/2018	2/19/2009	Uncollectible	\$927.70
12/30/2018	2/19/2009	Uncollectible	\$90.25
12/30/2018	2/19/2009	Uncollectible	\$52.35
12/30/2018	2/19/2009	Uncollectible	\$37.50
12/30/2018	2/19/2009	Uncollectible	\$67.19
12/30/2018	2/19/2009	Uncollectible	\$97.62
12/30/2018	2/19/2009	Uncollectible	\$24.23
12/30/2018	2/19/2009	Uncollectible	\$104.29
12/30/2018	2/19/2009	Uncollectible	\$82.03
12/30/2018	2/19/2009	Uncollectible	\$82.03
12/30/2018	2/19/2009	Uncollectible	\$111.72
12/30/2018	2/19/2009	Uncollectible	\$211.05
12/29/2018	9/17/2008	Uncollectible	\$67.19
12/29/2018	9/17/2008	Uncollectible	\$5.46
12/29/2018	9/17/2008	Uncollectible	\$44.92
12/29/2018	9/17/2008	Uncollectible	\$115.03
12/29/2018	9/17/2008	Uncollectible	\$22.66
12/29/2018	9/17/2008	Uncollectible	\$32.01
12/29/2018	9/17/2008	Uncollectible	\$44.92
12/29/2018	9/17/2008	Uncollectible	\$8.61
12/29/2018	9/17/2008	Uncollectible	\$22.66
12/29/2018	9/17/2008	Uncollectible	\$59.76
12/29/2018	9/17/2008	Uncollectible	\$35.46
12/29/2018	9/17/2008	Uncollectible	\$96.88
12/29/2018	9/17/2008	Uncollectible	\$37.50
12/29/2018	9/17/2008	Uncollectible	\$37.50
12/29/2018	9/17/2008	Uncollectible	\$30.09
12/29/2018	9/17/2008	Uncollectible	\$37.50
12/29/2018	9/17/2008	Uncollectible	\$44.92
12/31/2018	10/8/2008	Uncollectible	\$59.76
12/31/2018	10/8/2008	Uncollectible	\$23.42
12/31/2018	10/8/2008	Uncollectible	\$68.17
12/31/2018	10/8/2008	Uncollectible	\$59.76
12/31/2018	10/8/2008	Uncollectible	\$52.26
12/31/2018	10/8/2008	Uncollectible	\$59.76
12/31/2018	10/8/2008	Uncollectible	\$90.98
12/31/2018	10/8/2008	Uncollectible	\$59.76
12/31/2018	10/8/2008	Uncollectible	\$44.92
12/31/2018	10/8/2008	Uncollectible	\$22.66
12/31/2018	10/8/2008	Uncollectible	\$89.45

12/29/2018	2/21/2008	Uncollectible	\$27.03
12/29/2018	2/21/2008	Uncollectible	\$59.70
12/29/2018	10/11/2012	Uncollectible	\$37.62
12/29/2018	10/11/2012	Uncollectible	\$30.03
12/29/2018	10/11/2012	Uncollectible	\$30.03
12/29/2018	10/11/2012	Uncollectible	\$0.25
12/29/2018	10/11/2012	Uncollectible	\$30.03
12/30/2018	4/6/2009	Uncollectible	\$67.19
12/30/2018	4/6/2009	Uncollectible	\$44.85
12/30/2018	4/6/2009	Uncollectible	\$52.35
12/30/2018	4/6/2009	Uncollectible	\$37.50
12/30/2018	4/6/2009	Uncollectible	\$44.92
12/30/2018	4/6/2009	Uncollectible	\$52.35
12/30/2018	4/6/2009	Uncollectible	\$543.97
12/30/2018	4/6/2009	Uncollectible	\$230.45
12/30/2018	4/6/2009	Uncollectible	\$22.66
12/30/2018	4/6/2009	Uncollectible	\$52.35
12/30/2018	4/6/2009	Uncollectible	\$59.76
12/30/2018	4/7/2009	Uncollectible	\$252.24
12/30/2018	4/7/2009	Uncollectible	\$67.19
12/30/2018	4/7/2009	Uncollectible	\$185.92
12/30/2018	4/7/2009	Uncollectible	\$67.19
12/30/2018	4/7/2009	Uncollectible	\$82.03
12/30/2018	4/7/2009	Uncollectible	\$67.19
12/30/2018	4/7/2009	Uncollectible	\$74.61
12/30/2018	4/7/2009	Uncollectible	\$119.13
12/30/2018	4/7/2009	Uncollectible	\$148.82
12/30/2018	4/7/2009	Uncollectible	\$193.35
12/30/2018	4/7/2009	Uncollectible	\$74.61
12/30/2018	6/7/2011	Uncollectible	\$10.82
12/30/2018	6/7/2011	Uncollectible	\$44.92
12/30/2018	4/9/2014	Uncollectible	\$45.21
12/30/2018	4/9/2014	Uncollectible	\$37.62
12/30/2018	4/9/2014	Uncollectible	\$30.03
12/30/2018	4/9/2014	Uncollectible	\$60.39
12/30/2018	8/4/2009	Uncollectible	\$5.64
12/30/2018	8/4/2009	Uncollectible	\$0.66
12/30/2018	8/4/2009	Uncollectible	\$0.66
12/30/2018	8/4/2009	Uncollectible	\$358.37
12/30/2018	9/24/2013	Uncollectible	\$52.80
12/30/2018	9/24/2013	Uncollectible	\$30.03
12/30/2018	9/24/2013	Uncollectible	\$30.03
12/30/2018	9/24/2013	Uncollectible	\$37.62
12/30/2018	9/24/2013	Uncollectible	\$45.21
12/30/2018	9/24/2013	Uncollectible	\$221.12
12/30/2018	9/24/2013	Uncollectible	\$81.10
12/30/2018	9/24/2013	Uncollectible	\$17.25
12/30/2018	9/24/2013	Uncollectible	\$45.21
12/30/2018	9/24/2013	Uncollectible	\$46.53
12/30/2018	9/24/2013	Uncollectible	\$67.98
12/30/2018	9/24/2013	Uncollectible	\$19.54
12/30/2018	9/24/2013	Uncollectible	\$52.80
12/30/2018	9/24/2013	Uncollectible	\$22.66
12/30/2018	9/24/2013	Uncollectible	\$13.71
12/30/2018	9/24/2013	Uncollectible	\$136.30

12/30/2018	9/24/2013	Uncollectible	\$30.03
12/30/2018	9/24/2013	Uncollectible	\$90.75
12/30/2018	11/8/2010	Uncollectible	\$30.00
12/30/2018	3/8/2010	Uncollectible	\$20.92
12/30/2018	3/8/2010	Uncollectible	\$22.66
12/30/2018	3/8/2010	Uncollectible	\$15.63
12/29/2018	2/11/2015	Uncollectible	\$45.21
12/29/2018	2/11/2015	Uncollectible	\$37.62
12/29/2018	2/11/2015	Uncollectible	\$46.64
12/29/2018	2/11/2015	Uncollectible	\$37.62
12/29/2018	2/11/2015	Uncollectible	\$30.03
12/29/2018	2/11/2015	Uncollectible	\$30.03
12/29/2018	2/11/2015	Uncollectible	\$46.53
12/29/2018	2/11/2015	Uncollectible	\$37.62
12/29/2018	6/14/2011	Uncollectible	\$59.76
12/29/2018	6/14/2011	Uncollectible	\$44.92
12/29/2018	6/14/2011	Uncollectible	\$52.35
12/29/2018	6/14/2011	Uncollectible	\$89.45
12/29/2018	6/14/2011	Uncollectible	\$74.61
12/29/2018	9/28/2012	Uncollectible	\$45.21
12/29/2018	9/28/2012	Uncollectible	\$30.03
12/30/2018	2/25/2011	Uncollectible	\$1,172.94
12/29/2018	10/9/2012	Uncollectible	\$37.62
12/29/2018	10/9/2012	Uncollectible	\$60.39
12/29/2018	10/9/2012	Uncollectible	\$45.21
12/29/2018	10/9/2012	Uncollectible	\$67.98
12/29/2018	10/9/2012	Uncollectible	\$37.62
12/29/2018	10/9/2012	Uncollectible	\$30.03
12/29/2018	10/9/2012	Uncollectible	\$37.62
12/29/2018	10/9/2012	Uncollectible	\$46.53
12/29/2018	10/9/2012	Uncollectible	\$51.88
12/29/2018	1/9/2012	Uncollectible	\$0.21
12/29/2018	1/9/2012	Uncollectible	\$30.03
12/30/2018	7/23/2014	Uncollectible	\$433.68
12/30/2018	7/23/2014	Uncollectible	\$91.49
12/30/2018	7/23/2014	Uncollectible	\$159.07
12/30/2018	7/23/2014	Uncollectible	\$219.80
12/30/2018	7/23/2014	Uncollectible	\$272.94
12/30/2018	10/27/2015	Uncollectible	\$10.39
12/30/2018	10/27/2015	Uncollectible	\$60.39
12/30/2018	10/27/2015	Uncollectible	\$113.53
12/30/2018	10/27/2015	Uncollectible	\$60.39
12/30/2018	10/27/2015	Uncollectible	\$60.39
12/30/2018	10/27/2015	Uncollectible	\$89.21
12/31/2018	6/13/2011	Uncollectible	\$7.75
12/31/2018	2/3/2012	Uncollectible	\$30.03
12/31/2018	2/3/2012	Uncollectible	\$121.66
12/31/2018	2/3/2012	Uncollectible	\$30.03
12/31/2018	2/3/2012	Uncollectible	\$30.03
12/31/2018	2/3/2012	Uncollectible	\$37.62
12/31/2018	2/3/2012	Uncollectible	\$37.62
12/31/2018	2/3/2012	Uncollectible	\$68.60
12/31/2018	2/3/2012	Uncollectible	\$30.03
12/31/2018	2/21/2013	Uncollectible	\$356.30
12/31/2018	2/21/2013	Uncollectible	\$319.33

12/31/2018	12/9/2010	Uncollectible	\$22.66
12/31/2018	12/9/2010	Uncollectible	\$22.66
12/31/2018	12/9/2010	Uncollectible	\$22.66
12/31/2018	12/9/2010	Uncollectible	\$22.66
12/31/2018	12/9/2010	Uncollectible	\$22.66
12/31/2018	2/20/2007	Uncollectible	\$16.31
12/31/2018	2/20/2007	Uncollectible	\$18.18
12/31/2018	2/14/2008	Uncollectible	\$96.79
12/31/2018	8/19/2008	Uncollectible	\$215.14
12/31/2018	8/19/2008	Uncollectible	\$37.50
12/31/2018	7/1/2008	Uncollectible	\$22.66
12/31/2018	7/1/2008	Uncollectible	\$22.66
12/31/2018	7/1/2008	Uncollectible	\$22.66
12/31/2018	7/1/2008	Uncollectible	\$22.66
12/31/2018	7/1/2008	Uncollectible	\$30.09
12/31/2018	7/1/2008	Uncollectible	\$22.66
12/31/2018	7/1/2008	Uncollectible	\$30.09
12/31/2018	11/18/2010	Uncollectible	\$37.50
12/31/2018	11/18/2010	Uncollectible	\$96.88
12/31/2018	11/18/2010	Uncollectible	\$22.66
12/31/2018	11/18/2010	Uncollectible	\$30.09
12/31/2018	11/18/2010	Uncollectible	\$7.75
12/31/2018	5/5/2011	Uncollectible	\$0.32
12/31/2018	5/5/2011	Uncollectible	\$22.66
12/31/2018	5/5/2011	Uncollectible	\$22.66
12/31/2018	5/5/2011	Uncollectible	\$30.09
12/31/2018	5/5/2011	Uncollectible	\$82.03
12/31/2018	5/5/2011	Uncollectible	\$74.61
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	2/7/2012	Uncollectible	\$30.03
12/31/2018	2/7/2012	Uncollectible	\$37.62
12/31/2018	2/7/2012	Uncollectible	\$46.53
12/31/2018	2/7/2012	Uncollectible	\$41.56
12/31/2018	2/7/2012	Uncollectible	\$45.21
12/31/2018	4/16/2012	Uncollectible	\$0.21
12/31/2018	4/16/2012	Uncollectible	\$30.03
12/31/2018	5/6/2015	Uncollectible	\$30.03
12/31/2018	5/6/2015	Uncollectible	\$46.53
12/31/2018	5/6/2015	Uncollectible	\$30.03
12/31/2018	5/6/2015	Uncollectible	\$30.03
12/31/2018	5/6/2015	Uncollectible	\$2.73
12/31/2018	1/14/2015	Uncollectible	\$45.21
12/31/2018	1/14/2015	Uncollectible	\$37.62
12/31/2018	1/14/2015	Uncollectible	\$37.62
12/31/2018	1/14/2015	Uncollectible	\$30.03
12/31/2018	1/14/2015	Uncollectible	\$60.39
12/31/2018	6/23/2014	Uncollectible	\$30.03
12/31/2018	6/23/2014	Uncollectible	\$30.03
12/31/2018	6/23/2014	Uncollectible	\$30.03
12/31/2018	6/23/2014	Uncollectible	\$37.62
12/31/2018	4/25/2015	Uncollectible	\$31.78

Adjustment Total	\$208,811.06
Adjustment Count	3673

EXHIBIT #2

BILLING

The Martin County Water District billed customers \$209,494.39 in December 2018. The schedule below identifies the sources of revenue:

• Metered Sales to Residential Customers	\$141,297.35
• Metered Sales to Commercial Customers	24,729.92
• Metered Sales to Commercial Exempt Customers	14,908.44
• Miscellaneous Service Revenues	994.00
• Other Water Revenues—Penalties	6,293.72
• Other Water Revenues—Surcharge	<u>14,365.61</u>
SUBTOTAL	<u>\$202,528.09</u>
Tax Collections Payable—Sales	1,484.08
Tax Collections Payable—School	<u>5,421.27</u>
TOTAL CUSTOMER BILLING	<u>\$209,494.39</u>

Total billing of \$209,494.39 concurs with the post-rate increase.

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

All Books

Date Range 12/1/2018 Through 12/31/2018

<u>Date</u>	<u>Usage</u>	<u>Category</u>	<u>Billed Amount</u>
12/20/2018	14711000		
		01	\$1,484.08
		C1	\$8,019.59
		C1E	\$795.60
		C2	\$2,716.09
		C2E	\$7,875.89
		C3	\$329.58
		C3E	\$400.41
		C4	\$5,685.51
		C4E	\$5,836.54
		C5	\$2,911.09
		C6	\$5,068.06
		DSS	\$14,365.61
		EX	\$0.00
		Late Charge	\$6,293.72
		Meter Pull Fee	\$80.00
		Meter Pull Non-Pay Service Fee	\$280.00
		Meter Pull Non-Pay Re-set Fee	\$120.00
		Meter Set Fee	\$480.00
		NSF Adjustment	\$10.00
		NSF Check Fee	\$24.00
		R1	\$141,297.35
		SC	\$5,421.27
		12/20/2018 Total Billed:	\$209,494.39

COLLECTIONS

December, 2018, customer collections posted to customer accounts of the Martin County Water

District were \$194,550.74. The collections were classified as follows:

• Metered Sales to Residential Customers	\$133,776.62
• Metered Sales to Commercial Customers	24,331.47
• Metered Sales to Commercial Exempt Customers	8,074.31
• Miscellaneous Service Revenues	1,195.40
• Other Water Revenues—Penalties	6,452.93
• Other Water Revenues—Surcharge	<u>13,904.64</u>
SUBTOTAL	<u>\$187,735.37</u>
Tax Collections Payable—Sales	1,465.51
Tax Collections Payable—School	4,992.65
Tapping Fee Agreements	<u>357.21</u>
TOTAL CUSTOMER COLLECTIONS POSTED	<u>\$194,550.74</u>

Martin County Sanitation

387 East Main St, Suite 140
Inez, KY 412240373
(606) 298-3885

All Books

Date Range 12/1/2018 Through 12/31/2018

<u>Date</u>	<u>Usage</u>	<u>Category</u>	<u>Billed Amount</u>
12/20/2018	4859000		
		EX	\$0.00
		Late Charge	\$1,420.39
		Meter Pull Non Pay Fee	\$15.00
		Meter Set Back Non Pay Fee	\$15.00
		New Account Service Fee	\$30.00
		Service Fee	\$15.00
		WW11E	\$412.50
		WW13E	\$24.75
		WW14E	\$82.50
		WW1E	\$22,638.00
		WW3E	\$19,379.25
		WW5E	\$412.50
		WW6E	\$74.25
		WW7E	\$33.00
		WW8E	\$41.25
		12/20/2018 Total Billed:	\$44,593.39

DISBURSEMENTS

The total cash disbursements for December, 2018, for the Martin County Water District were \$176,510.21, including payroll and related liability disbursements. Attached is a check register with those disbursements disclosed.

The vendor payments, as scheduled on the following Cash Disbursements Journal were \$136,957.22. Vendor, invoice and other documentation is provided for your additional information and analysis on the Journal.

CHECK REGISTER

MARTIN COUNTY WATER DISTRICT
Check Register
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Ac	Amount	Cash Account Desc
CC002	12/3/18	KENTUCKY ENGINEERING GROUP PLLC	129b	5,000.00	Grant Fund 2 Grant Fund 2
14117	12/3/18	THE C. I. THORNBURG CO., INC.	131.3b	6,125.80	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/4/18	FEDERAL TAX DEPOSIT	131.4b	6,070.68	76-994-0 Payroll 76-994-0 Payroll
14118	12/4/18	ADVANCED AUTO PARTS PROFESSIONAL	131.3b	53.99	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14119	12/4/18	THE C. I. THORNBURG CO., INC.	131.3b	628.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint 04-134-3 Operation & Maint
14120	12/4/18	US POSTAL SERVICE	131.3b	1,015.22	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14121	12/5/18	US POSTAL SERVICE	131.3b	150.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/5/18	KENTUCKY STATE TREASURER	131.4b	9,606.94	76-994-0 Payroll 76-994-0 Payroll
14122	12/6/18	ADVANCED AUTO PARTS PROFESSIONAL	131.3b	60.27	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14123	12/6/18	ARNOLD DIALS REPAIR	131.3b	50.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14125	12/7/18	KLC INSURANCE SERVICES	131.3b	5,689.62	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14124	12/7/18	US POSTAL SERVICE	131.3b	100.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint
9075	12/7/18	COLONIAL LIFE	131.4b	574.98	76-994-0 Payroll 76-994-0 Payroll
14127	12/7/18	ADVANCED AUTO PARTS PROFESSIONAL	131.3b	43.98	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/10/1	INEZ DEPOSIT BANK	132a	13.02	18-445-4 Sec A Security Dep 18-445-4 Sec A Security Dep
	12/10/1	INEZ DEPOSIT BANK	128a	15.00	17-492-0 KIA-Depreciation F 17-492-0 KIA-Depreciation F
3227	12/12/1	MARTIN COUNTY WATER DISTRICT	131.2a	5,800.00	51-757-7 Sec A Revenue 51-757-7 Sec A Revenue
14128	12/13/1	ADVANCED AUTO PARTS PROFESSIONAL	131.3b	21.79	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	KENTUCKY STATE TREASURER	131.4b	2,407.70	76-994-0 Payroll 76-994-0 Payroll
9096	12/14/1	KY DEFERRED COMP	131.4b	30.00	76-994-0 Payroll 76-994-0 Payroll
9099	12/14/1	OHIO CHILD SUPPORT PAYMENT CENTRAL	131.4b	726.91	76-994-0 Payroll 76-994-0 Payroll

MARTIN COUNTY WATER DISTRICT
Check Register
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Ac	Amount	Cash Account Desc
					04-134-3 Operation & Maint 04-134-3 Operation & Maint
14138	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	155.24	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14139	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	288.68	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14140	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	36.86	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14141	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	38.69	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14142	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	36.86	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14143	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	37.23	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14144	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	160.29	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14145	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	1,922.98	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14146	12/14/1	BIG SANDY RURAL ELECTRIC	131.3b	55.07	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14147	12/14/1	MARTIN COUNTY COMMUNITY CENTER INC	131.3b	943.32	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	170.91	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	98.63	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	13.24	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	29.30	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	KENTUCKY POWER COMPANY	131.3b	29.68	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	56.69	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	28.24	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	29.30	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	KENTUCKY POWER COMPANY	131.3b	10,450.79	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	58.70	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	765.38	04-134-3 Operation & Maint

MARTIN COUNTY WATER DISTRICT
Check Register
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Ac	Amount	Cash Account Desc
					04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER- Meathouse	131.3b	160.86	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	146.51	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	70.14	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	248.37	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	11,771.89	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	19.93	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	614.02	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	29.71	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	24.79	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	205.54	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	4,268.70	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	29.19	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	228.61	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/14/1	AMERICAN ELECTRIC POWER	131.3b	28.96	04-134-3 Operation & Maint 04-134-3 Operation & Maint
9076	12/14/1	EARL T. ALLEY	131.4b	1,543.34	76-994-0 Payroll
9077	12/14/1	KATHY L. CARTER	131.4b	823.12	76-994-0 Payroll
9078	12/14/1	MARCELLA A. DIALS	131.4b	1.90	76-994-0 Payroll
9080	12/14/1	TROY R. HORN	131.4b	1,392.16	76-994-0 Payroll
9081	12/14/1	RAYMOND F. JUDE	131.4b	1,187.85	76-994-0 Payroll
9082	12/14/1	STEVEN M. JUDE	131.4b	1,182.41	76-994-0 Payroll
9083	12/14/1	CAMERON JUSTICE	131.4b	717.22	76-994-0 Payroll
9084	12/14/1	JOHN T. MILLS	131.4b	266.94	76-994-0 Payroll
9085	12/14/1	BRANDI D. MOORE	131.4b	1,203.91	76-994-0 Payroll
9086	12/14/1	DEBORAH L. OSBORNE	131.4b	96.04	76-994-0 Payroll

MARTIN COUNTY WATER DISTRICT
Check Register
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Ac	Amount	Cash Account Desc
9087	12/14/1	ELBERT OSBORNE	131.4b	1,189.97	76-994-0 Payroll
9088	12/14/1	BILLY L. PATRICK	131.4b	1,373.43	76-994-0 Payroll
9089	12/14/1	KATRINA L. SANSOM	131.4b	931.77	76-994-0 Payroll
9090	12/14/1	MICHAEL SARTIN	131.4b	1,801.62	76-994-0 Payroll
9091	12/14/1	CHARLES G. SCOTT	131.4b	329.08	76-994-0 Payroll
9092	12/14/1	JUSTIN R. SCOTT	131.4b	912.18	76-994-0 Payroll
9093	12/14/1		131.4b		76-994-0 Payroll
9094	12/14/1	JOHN L. STAFFORD	131.4b	1,487.63	76-994-0 Payroll
9095	12/14/1		131.4b		76-994-0 Payroll
9097	12/14/1	RYAN L. SMITH	131.4b	1,646.90	76-994-0 Payroll
9098	12/14/1	JAMES L. MCCOY	131.4b	805.46	76-994-0 Payroll
9101	12/14/1	JOHNATHAN K. HORN	131.4b	1,411.65	76-994-0 Payroll
	12/14/1	CORRECTION	131.2a	0.45	51-757-7 Sec A Revenue 51-757-7 Sec A Revenue
	12/15/1	KENTUCKY RURAL WATER	126d	10,516.15	53-694-6 RD - Sinking Fund 53-694-6 RD - Sinking Fund
	12/18/1	FEDERAL TAX DEPOSIT	131.4b	6,185.93	76-994-0 Payroll 76-994-0 Payroll
14148	12/19/1	ADVANCED AUTO PARTS PROFESSIONAL	131.3b	36.02	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/20/1	KENTUCKY DEPARTMENT OF REVENUE	131.3b	5,119.44	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/20/1	KENTUCKY STATE TREASURER	131.3b	1,256.27	04-134-3 Operation & Maint 04-134-3 Operation & Maint 04-134-3 Operation & Maint
14149	12/21/1	THE ELITE AGENCY INC.	131.3b	3,239.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint
14150	12/21/1	THE C. I. THORNBURG CO., INC.	131.3b	8,360.80	04-134-3 Operation & Maint 04-134-3 Operation & Maint 04-134-3 Operation & Maint 04-134-3 Operation & Maint 04-134-3 Operation & Maint
14151	12/21/1	THE C. I. THORNBURG CO., INC.	131.3b	810.00	04-134-3 Operation & Maint 04-134-3 Operation & Maint
9124	12/28/1	OHIO CHILD SUPPORT PAYMENT CENTRAL	131.4b	709.62	76-994-0 Payroll 76-994-0 Payroll
9126	12/28/1	KY DEFERRED COMP	131.4b	30.00	76-994-0 Payroll 76-994-0 Payroll
9102	12/28/1	EARL T. ALLEY	131.4b	1,512.63	76-994-0 Payroll
9103	12/28/1	KATHY L. CARTER	131.4b	823.12	76-994-0 Payroll

MARTIN COUNTY WATER DISTRICT
Check Register
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Ac	Amount	Cash Account Desc
9104	12/28/1	MARCELLA A. DIALS	131.4b	259.59	76-994-0 Payroll
9105	12/28/1	JOHNATHAN K. HORN	131.4b	1,135.05	76-994-0 Payroll
9106	12/28/1	TROY R. HORN	131.4b	1,321.13	76-994-0 Payroll
9107	12/28/1	RAYMOND F. JUDE	131.4b	1,250.07	76-994-0 Payroll
9108	12/28/1	STEVEN M. JUDE	131.4b	1,079.82	76-994-0 Payroll
9109	12/28/1	CAMERON JUSTICE	131.4b	840.63	76-994-0 Payroll
9110	12/28/1	JAMES L. MCCOY	131.4b	608.90	76-994-0 Payroll
9111	12/28/1	BRANDI D. MOORE	131.4b	711.45	76-994-0 Payroll
9112	12/28/1	DEBORAH L. OSBORNE	131.4b	385.31	76-994-0 Payroll
9113	12/28/1	ELBERT OSBORNE	131.4b	883.69	76-994-0 Payroll
9114	12/28/1	BILLY L. PATRICK	131.4b	882.70	76-994-0 Payroll
9115	12/28/1	KATRINA L. SANSOM	131.4b	731.92	76-994-0 Payroll
9116	12/28/1	MICHAEL SARTIN	131.4b	1,850.14	76-994-0 Payroll
9117	12/28/1	CHARLES G. SCOTT	131.4b	329.08	76-994-0 Payroll
9118	12/28/1	JUSTIN R. SCOTT	131.4b	1,098.97	76-994-0 Payroll
9119	12/28/1		131.4b		76-994-0 Payroll
9123	12/28/1	RYAN L. SMITH	131.4b	1,573.55	76-994-0 Payroll
9121	12/28/1	JOHN L. STAFFORD	131.4b	1,684.21	76-994-0 Payroll
9122	12/28/1		131.4b		76-994-0 Payroll
	12/28/1	CORRECTION	131.2a	0.07	51-757-7 Sec A Revenue 51-757-7 Sec A Revenue
9125	12/30/1	KATRINA L. SANSOM	131.4b	308.12	76-994-0 Payroll
	12/31/1	FEDERAL TAX DEPOSIT	131.4b	5,794.20	76-994-0 Payroll 76-994-0 Payroll
	12/31/1	FEDERAL TAX DEPOSIT	131.4b	57.92	76-994-0 Payroll 76-994-0 Payroll
	12/31/1	ANTHEM BS/BC	131.3b	8,090.01	04-134-3 Operation & Maint 04-134-3 Operation & Maint
	12/31/1	NSF	131.2a	93.39	51-757-7 Sec A Revenue 51-757-7 Sec A Revenue
	12/31/1	INEZ DEPOSIT BANK	131.2a	23.08	51-757-7 Sec A Revenue 51-757-7 Sec A Revenue
Total				176,510.21	

CASH
DISBURSEMENT
JOURNAL

MARTIN COUNTY WATER DISTRICT
Cash Disbursements Journal
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/3/18	14117	231b 131.3b	Invoice: S100066085.001 THE C. I. THORNBURG CO., INC.	6,125.80	6,125.80
12/3/18	CC002	231b 129b	Invoice: 2018-81 KENTUCKY ENGINEERING GROUP PLLC	5,000.00	5,000.00
12/4/18		241.3a 131.4b	FEDERAL TAX DEPOSIT	6,070.68	6,070.68
12/4/18	14118	231b 131.3b	Invoice: 7679 ADVANCED AUTO PARTS PROFESSIONAL	53.99	53.99
12/4/18	14119	231b 231b 131.3b	Invoice: S100071495.001 Invoice: S100071614.001 THE C. I. THORNBURG CO., INC.	393.00 235.00	628.00
12/4/18	14120	231b 131.3b	Invoice: 120418 US POSTAL SERVICE	1,015.22	1,015.22
12/5/18		241.5 131.4b	KENTUCKY STATE TREASURER	9,606.94	9,606.94
12/5/18	14121	231b 131.3b	Invoice: 120518 US POSTAL SERVICE	150.00	150.00
12/6/18	14122	231b 131.3b	Invoice: 7745 ADVANCED AUTO PARTS PROFESSIONAL	60.27	60.27
12/6/18	14123	231b 131.3b	Invoice: 873264 ARNOLD DIALS REPAIR	50.00	50.00
12/7/18	14124	231b 131.3b	Invoice: 120718 US POSTAL SERVICE	100.00	100.00
12/7/18	14125	162b 131.3b	KLC INSURANCE SERVICES	5,689.62	5,689.62
12/7/18	14127	231b 131.3b	Invoice: 1987 ADVANCED AUTO PARTS PROFESSIONAL	43.98	43.98
12/7/18	9075	241.6a 131.4b	COLONIAL LIFE	574.98	574.98
12/10/18		675.8b 132a	INEZ DEPOSIT BANK	13.02	13.02
12/10/18		675.8b 128a	INEZ DEPOSIT BANK	15.00	15.00
12/12/18	3227	126c 131.2a	MARTIN COUNTY WATER DISTRICT	5,800.00	5,800.00
12/13/18	14128	231b 131.3b	Invoice: 7793 ADVANCED AUTO PARTS PROFESSIONAL	21.79	21.79
12/14/18		231b 131.3b	Invoice: 121018 AMERICAN ELECTRIC POWER	56.69	56.69

MARTIN COUNTY WATER DISTRICT
Cash Disbursements Journal
For the Period From Dec 1, 2018 to Dec 31, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/18		231b 131.3b	Invoice: 121018 AMERICAN ELECTRIC POWER	170.91	170.91
12/14/18		231b 131.3b	Invoice: 121018 AMERICAN ELECTRIC POWER	29.30	29.30
12/14/18		231b 131.3b	Invoice: 120518 AMERICAN ELECTRIC POWER	13.24	13.24
12/14/18		231b 131.3b	Invoice: 120518 AMERICAN ELECTRIC POWER	228.61	228.61
12/14/18		231b 131.3b	Invoice: 120518 AMERICAN ELECTRIC POWER	24.79	24.79
12/14/18		231b 131.3b	Invoice: 120418 AMERICAN ELECTRIC POWER	765.38	765.38
12/14/18		231b 131.3b	Invoice: 120618 AMERICAN ELECTRIC POWER	29.30	29.30
12/14/18		231b 131.3b	Invoice: 120718 AMERICAN ELECTRIC POWER	28.96	28.96
12/14/18		231b 131.3b	Invoice: 120618 AMERICAN ELECTRIC POWER	19.93	19.93
12/14/18		231b 131.3b	Invoice: 120718 AMERICAN ELECTRIC POWER	248.37	248.37
12/14/18		231b 131.3b	Invoice: 120718 AMERICAN ELECTRIC POWER	29.19	29.19
12/14/18		231b 131.3b	Invoice: 120118 AMERICAN ELECTRIC POWER	614.02	614.02
12/14/18		231b 131.3b	Invoice: 121018 AMERICAN ELECTRIC POWER	11,771.89	11,771.89
12/14/18		231b 131.3b	Invoice: 120518 AMERICAN ELECTRIC POWER	58.70	58.70
12/14/18		231b 131.3b	Invoice: 120518 AMERICAN ELECTRIC POWER	29.71	29.71
12/14/18		231b 131.3b	Invoice: 120418 AMERICAN ELECTRIC POWER	28.24	28.24
12/14/18		231b 131.3b	Invoice: 120318 AMERICAN ELECTRIC POWER	205.54	205.54
12/14/18		241.4 131.4b	KENTUCKY STATE TREASURER	2,407.70	2,407.70
12/14/18		231b 131.3b	Invoice: 121018 AMERICAN ELECTRIC POWER	146.51	146.51
12/14/18		231b 131.3b	Invoice: 120618 AMERICAN ELECTRIC POWER- Meathouse	160.86	160.86
12/14/18		675.8b 131.2a	CORRECTION	0.45	0.45

MARTIN COUNTY WATER DISTRICT
Cash Disbursements Journal
For the Period From Dec 1, 2018 to Dec 31, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/14/18	14136	231b 231b 131.3b	Invoice: 2820 Invoice: 2910 WILDCAT AUTOMOTIVE SALES & SERVICE CNTR	123.34 193.86	317.20
12/14/18	14137	231b 231b 231b 231b 231b 131.3b	Invoice: FCH24363 Invoice: FCH25047 Invoice: FCH25683 Invoice: FCH26450 Invoice: FCH27680 R & J BUILDING SUPPLY	104.91 104.91 104.91 104.91 104.91	524.55
12/14/18	14138	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	155.24	155.24
12/14/18	14139	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	288.68	288.68
12/14/18	14140	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	36.86	36.86
12/14/18	14141	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	38.69	38.69
12/14/18	14142	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	36.86	36.86
12/14/18	14143	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	37.23	37.23
12/14/18	14144	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	160.29	160.29
12/14/18	14145	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	1,922.98	1,922.98
12/14/18	14146	231b 131.3b	Invoice: 120118 BIG SANDY RURAL ELECTRIC	55.07	55.07
12/14/18	14147	231b 131.3b	Invoice: RFCCC0024 MARTIN COUNTY COMMUNITY CENTER INC	943.32	943.32
12/14/18	1559	231b 126e	Invoice: 120118 US BANK KY POOLED CHECKS	527.74	527.74
12/14/18	9096	241.6 131.4b	733597 KY DEFERRED COMP	30.00	30.00
12/14/18	9099	242.1 131.4b	7054830612, 7054890667, 7006340828 OHIO CHILD SUPPORT PAYMENT CENTRAL	726.91	726.91
12/14/18	9100	241.6a 131.4b	5094925-1113995 COLONIAL LIFE	574.98	574.98
12/15/18		221.8 126d	KENTUCKY RURAL WATER	10,516.15	10,516.15
12/18/18		241.3a 131.4b	FEDERAL TAX DEPOSIT	6,185.93	6,185.93

MARTIN COUNTY WATER DISTRICT
Cash Disbursements Journal
For the Period From Dec 1, 2018 to Dec 31, 2018

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/18	14148	231b 131.3b	Invoice: 7889 ADVANCED AUTO PARTS PROFESSIONAL	36.02	36.02
12/20/18		241.1 474.4 131.3b	KENTUCKY STATE TREASURER	1,277.94	21.67 1,256.27
12/20/18		241.2 131.3b	KENTUCKY DEPARTMENT OF REVENUE	5,119.44	5,119.44
12/21/18	14149	162b 131.3b	THE ELITE AGENCY INC.	3,239.00	3,239.00
12/21/18	14150	231b 231b 231b 231b 131.3b	Invoice: S100072957.001 Invoice: S100072535.001 Invoice: S100071497.001 Invoice: S100066087.001 THE C. I. THORNBURG CO., INC.	1,080.00 225.00 930.00 6,125.80	8,360.80
12/21/18	14151	231b 131.3b	Invoice: S100073534.001 THE C. I. THORNBURG CO., INC.	810.00	810.00
12/28/18		675.8b 131.2a	CORRECTION	0.07	0.07
12/28/18	9124	242.1 131.4b	7054830612, 7054890657, 7005340828 OHIO CHILD SUPPORT PAYMENT CENTRAL	709.62	709.62
12/28/18	9126	241.6 131.4b	739628 KY DEFERRED COMP	30.00	30.00
12/31/18		675.8b 131.2a	INEZ DEPOSIT BANK	23.08	23.08
12/31/18		162b 131.3b	ANTHEM BS/BC	8,090.01	8,090.01
12/31/18		241.3a 131.4b	FEDERAL TAX DEPOSIT	5,794.20	5,794.20
12/31/18		241.3a 131.4b	FEDERAL TAX DEPOSIT	57.92	57.92
12/31/18		142b 131.2a	Shawn Bowen NSF	93.39	93.39
Total				136,957.22	136,957.22

PURCHASE
JOURNAL

MARTIN COUNTY WATER DISTRICT
Purchase Journal
For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
12/1/18	610.1 Purchased Water SO 231b Accounts Payable	11302018		14,138.75	
			PRESTONSBURG CITY UTILITIES		14,138.75
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		36.86	
			BIG SANDY RURAL ELECTRIC		36.86
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		614.02	
			AMERICAN ELECTRIC POWER		614.02
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		38.69	
			BIG SANDY RURAL ELECTRIC		38.69
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		36.86	
			BIG SANDY RURAL ELECTRIC		36.86
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		37.23	
			BIG SANDY RURAL ELECTRIC		37.23
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		155.24	
			BIG SANDY RURAL ELECTRIC		155.24
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		288.68	
			BIG SANDY RURAL ELECTRIC		288.68
12/1/18	427.3b Interest on Long-Term D 231b Accounts Payable	120118		527.74	
			US BANK KY POOLED CHECKS		527.74
12/1/18	615.5b Purchased Power DO 231b Accounts Payable	120118		160.29	
			BIG SANDY RURAL ELECTRIC		160.29
12/1/18	615.1b Purchased Power SO 231b Accounts Payable	120118		1,922.98	
			BIG SANDY RURAL ELECTRIC		1,922.98
12/1/18	615.1b Purchased Power SO 231b Accounts Payable	120118		55.07	
			BIG SANDY RURAL ELECTRIC		55.07
12/1/18	610.1 Purchased Water SO 231b	120118		30.48	
			PAINTSVILLE UTILITIES		30.48

MARTIN COUNTY WATER DISTRICT
Purchase Journal
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Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	Accounts Payable				
12/1/18	641.7b Rental of Bld/RI Prop CA	RFCCC0024		710.26	
	641.7b Rental of Bld/RI Prop CA			20.00	
	675.8b Miscellaneous Expense			106.53	
	675.8b Miscellaneous Expense			106.53	
	231b Accounts Payable		MARTIN COUNTY COMMUNITY CENTER INC		943.32
12/2/18	618.3b Chemicals TO	S100066085.001		6,125.80	
	231b Accounts Payable		THE C. I. THORNBURG CO., INC.		6,125.80
12/3/18	615.5b Purchased Power DO	120318		205.54	
	231b Accounts Payable		AMERICAN ELECTRIC POWER		205.54
12/3/18	620.6b Materials & Supplies DM	7679		53.99	
	231b Accounts Payable		ADVANCED AUTO PARTS PROFESSIONAL		53.99
12/3/18	620.6b Materials & Supplies DM	S100071495.001		393.00	
	231b Accounts Payable		THE C. I. THORNBURG CO., INC.		393.00
12/3/18	620.6b Materials & Supplies DM	S100071614.001		235.00	
	231b Accounts Payable		THE C. I. THORNBURG CO., INC.		235.00
12/4/18	620.6b Materials & Supplies DM	10350715		103.47	
	231b Accounts Payable		EVANS HARDWARE, INC.		103.47
12/4/18	620.7b Materials & Supplies CA	120418		1,015.22	
	231b Accounts Payable		US POSTAL SERVICE		1,015.22
12/4/18	615.5b Purchased Power DO	120418		765.38	
	231b Accounts Payable		AMERICAN ELECTRIC POWER		765.38
12/4/18	615.5b Purchased Power DO	120418		28.24	
	231b Accounts Payable		AMERICAN ELECTRIC POWER		28.24
12/4/18	650.6b Transportation Expense	873264		50.00	
	231b Accounts Payable		ARNOLD DIALS REPAIR		50.00

MARTIN COUNTY WATER DISTRICT
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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
12/5/18	620.7b Materials & Supplies CA 231b Accounts Payable	120518	US POSTAL SERVICE	150.00	150.00
12/5/18	615.3b Purchased Power TO 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	13.24	13.24
12/5/18	615.8b Purchased Power AG 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	228.61	228.61
12/5/18	615.3b Purchased Power TO 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	24.79	24.79
12/5/18	615.8b Purchased Power AG 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	58.70	58.70
12/5/18	615.5b Purchased Power DO 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	29.71	29.71
12/5/18	615.5b Purchased Power DO 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	4,268.70	4,268.70
12/5/18	615.3b Purchased Power TO 231b Accounts Payable	120518	KENTUCKY POWER COMPANY	10,450.79	10,450.79
12/5/18	615.1b Purchased Power SO 231b Accounts Payable	120518	AMERICAN ELECTRIC POWER	70.14	70.14
12/6/18	615.5b Purchased Power DO 231b Accounts Payable	120618	AMERICAN ELECTRIC POWER	29.30	29.30
12/6/18	615.5b Purchased Power DO 231b Accounts Payable	120618	AMERICAN ELECTRIC POWER	19.93	19.93
12/6/18	615.5b Purchased Power DO 231b Accounts Payable	120618	AMERICAN ELECTRIC POWER- Meathouse	160.86	160.86
12/6/18	615.1b Purchased Power SO 231b	120618	KENTUCKY POWER COMPANY	29.68	29.68

MARTIN COUNTY WATER DISTRICT
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	Accounts Payable		COMPANY		
12/6/18	650.6b Transportation Expense 231b Accounts Payable	7745		60.27	
			ADVANCED AUTO PARTS PROFESSIONAL		60.27
12/7/18	620.7b Materials & Supplies CA 231b Accounts Payable	120718		100.00	
			US POSTAL SERVICE		100.00
12/7/18	615.8b Purchased Power AG 231b Accounts Payable	120718		28.96	
			AMERICAN ELECTRIC POWER		28.96
12/7/18	615.5b Purchased Power DO 231b Accounts Payable	120718		248.37	
			AMERICAN ELECTRIC POWER		248.37
12/7/18	615.5b Purchased Power DO 231b Accounts Payable	120718		29.19	
			AMERICAN ELECTRIC POWER		29.19
12/7/18	615.5b Purchased Power DO 231b Accounts Payable	120718		98.63	
			AMERICAN ELECTRIC POWER		98.63
12/7/18	650.6b Transportation Expense 231b Accounts Payable	1987		43.98	
			ADVANCED AUTO PARTS PROFESSIONAL		43.98
12/7/18	620.6b Materials & Supplies DM 231b Accounts Payable	B46964		117.31	
			R & J BUILDING SUPPLY		117.31
12/10/18	615.5b Purchased Power DO 231b Accounts Payable	121018		56.69	
			AMERICAN ELECTRIC POWER		56.69
12/10/18	615.5b Purchased Power DO 231b Accounts Payable	121018		170.91	
			AMERICAN ELECTRIC POWER		170.91
12/10/18	615.5b Purchased Power DO 231b Accounts Payable	121018		29.30	
			AMERICAN ELECTRIC POWER		29.30
12/10/18	615.1b Purchased Power SO 231b Accounts Payable	121018		11,771.89	
			AMERICAN ELECTRIC POWER		11,771.89
12/10/18	615.8b	121018		146.51	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	Purchased Power AG 231b Accounts Payable		AMERICAN ELECTRIC POWER		146.51
12/10/18	620.6b Materials & Supplies DM 231b Accounts Payable	7793		21.79	
			ADVANCED AUTO PARTS PROFESSIONAL		21.79
12/11/18	636.6b Contractual Ser-Other D 231b Accounts Payable	200639602		36.00	
			KY UNDERGROUND PROTECTION INC		36.00
12/11/18	650.6b Transportation Expense 620.6b Materials & Supplies DM 231b Accounts Payable	724632		68.64	
				30.49	
			ZIP ZONE, INC		99.13
12/13/18	620.6b Materials & Supplies DM 231b Accounts Payable	7889		36.02	
			ADVANCED AUTO PARTS PROFESSIONAL		36.02
12/14/18	650.8b Transportation Expense 231b Accounts Payable	725611		62.00	
			ZIP ZONE, INC		62.00
12/14/18	620.6b Materials & Supplies DM 231b Accounts Payable	S100071497.001		930.00	
			THE C. I. THORNBURG CO., INC.		930.00
12/14/18	620.6b Materials & Supplies DM 231b Accounts Payable	S100072535.001		225.00	
			THE C. I. THORNBURG CO., INC.		225.00
12/14/18	636.6b Contractual Ser-Other D 231b Accounts Payable	S100072957.001		1,080.00	
			THE C. I. THORNBURG CO., INC.		1,080.00
12/15/18	427.3b Interest on Long-Term D 231b Accounts Payable	121518		527.74	
			US BANK KY POOLED CHECKS		527.74
12/15/18	675.7a1 Miscellaneous Expense 231b Accounts Payable	121518		215.81	
			SUDDENLINK		215.81
12/17/18	675.3 Miscellaneous Expense 231b Accounts Payable	121718		247.36	
			SUDDENLINK		247.36
12/17/18	675.3 Miscellaneous Expense	121718		86.94	

MARTIN COUNTY WATER DISTRICT**Purchase Journal****For the Period From Dec 1, 2018 to Dec 31, 2018**

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	231b Accounts Payable		SUDDENLINK		86.94
12/17/18	650.6b Transportation Expense 231b Accounts Payable	724001		45.00	
			ZIP ZONE, INC		45.00
12/18/18	675.8b Miscellaneous Expense 231b Accounts Payable	4824375		264.96	
			APPALACHIAN WIRELESS		264.96
12/18/18	650.6b Transportation Expense 620.6b Materials & Supplies DM 231b Accounts Payable	724690		110.80	
				24.22	
			ZIP ZONE, INC		135.02
12/18/18	620.6b Materials & Supplies DM 231b Accounts Payable	724691		9.49	
			ZIP ZONE, INC		9.49
12/18/18	650.6b Transportation Expense 231b Accounts Payable	724749		52.00	
			ZIP ZONE, INC		52.00
12/18/18	618.3b Chemicals TO 231b Accounts Payable	S100066087.001		6,125.80	
			THE C. I. THORNBURG CO., INC.		6,125.80
12/19/18	636.8b Contractual Ser-Other A 231b Accounts Payable	10001636		60.00	
			PAUL DELONG		60.00
12/19/18	620.6b Materials & Supplies DM 231b Accounts Payable	724008		10.77	
			ZIP ZONE, INC		10.77
12/19/18	650.6b Transportation Expense 231b Accounts Payable	724698		26.00	
			ZIP ZONE, INC		26.00
12/19/18	620.6b Materials & Supplies DM 231b Accounts Payable	724752		15.98	
			ZIP ZONE, INC		15.98
12/19/18	650.6b Transportation Expense 231b Accounts Payable	724757		56.05	
			ZIP ZONE, INC		56.05
12/20/18	650.6b Transportation Expense 620.6b	724708		79.81	
				31.82	

MARTIN COUNTY WATER DISTRICT
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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	Materials & Supplies DM 231b Accounts Payable		ZIP ZONE, INC		111.63
12/20/18	650.6b Transportation Expense	724762		17.30	
	620.6b Materials & Supplies DM 231b Accounts Payable		ZIP ZONE, INC	3.99	21.29
12/20/18	650.6b Transportation Expense 231b Accounts Payable	725642	ZIP ZONE, INC	58.08	58.08
12/20/18	620.6b Materials & Supplies DM 231b Accounts Payable	S100073534.001	THE C. I. THORNBURG CO., INC.	810.00	810.00
12/21/18	650.6b Transportation Expense 231b Accounts Payable	724011	ZIP ZONE, INC	40.00	40.00
12/21/18	620.6b Materials & Supplies DM 231b Accounts Payable	724807	ZIP ZONE, INC	22.58	22.58
12/22/18	650.6b Transportation Expense 231b Accounts Payable	720863	ZIP ZONE, INC	57.00	57.00
12/22/18	650.6b Transportation Expense 231b Accounts Payable	724816	ZIP ZONE, INC	34.73	34.73
12/23/18	650.6b Transportation Expense 231b Accounts Payable	720930	ZIP ZONE, INC	24.50	24.50
12/23/18	650.6b Transportation Expense 231b Accounts Payable	724781	ZIP ZONE, INC	10.77	10.77
12/24/18	650.6b Transportation Expense 231b Accounts Payable	724799	ZIP ZONE, INC	53.00	53.00
12/24/18	620.1 Materials & Supplies SO 620.6b Materials & Supplies DM 231b Accounts Payable	724835	ZIP ZONE, INC	138.68 25.48	164.16

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12/26/18	620.6b Materials & Supplies DM 231b Accounts Payable	S100073718.001	THE C. I. THORNBURG CO., INC.	2,019.57	2,019.57
12/27/18	650.6b Transportation Expense 231b Accounts Payable	724838	ZIP ZONE, INC	50.86	50.86
12/27/18	650.6b Transportation Expense 231b Accounts Payable	724851	ZIP ZONE, INC	24.00	24.00
12/27/18	650.6b Transportation Expense 231b Accounts Payable	725658	ZIP ZONE, INC	61.00	61.00
12/28/18	650.6b Transportation Expense 231b Accounts Payable	724026	ZIP ZONE, INC	10.85	10.85
12/28/18	650.6b Transportation Expense 620.6b Materials & Supplies DM 231b Accounts Payable	724865	ZIP ZONE, INC	88.11 19.07	107.18
12/29/18	650.6b Transportation Expense 231b Accounts Payable	724844	ZIP ZONE, INC	58.00	58.00
12/30/18	650.8b Transportation Expense 231b Accounts Payable	724849	ZIP ZONE, INC	45.00	45.00
12/30/18	650.6b Transportation Expense 231b Accounts Payable	724850	ZIP ZONE, INC	18.50	18.50
12/31/18	632.8b Contractual Ser-Acct AG 231b Accounts Payable	2018-1161	LINDA F. SUMPTER, CPA, PSC	3,500.00	3,500.00
12/31/18	650.6b Transportation Expense 231b Accounts Payable	724880	ZIP ZONE, INC	53.12	53.12
12/31/18	650.6b Transportation Expense 231b Accounts Payable	724881	ZIP ZONE, INC	42.07	42.07
12/31/18	650.6b	725676		62.00	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	Transportation Expense 231b Accounts Payable		ZIP ZONE, INC		62.00
				<u>74,227.06</u>	<u>74,227.06</u>

PURCHASE ORDERS

PURCHASE ORDERS

Martin County Water District

PO #	Date	Vendor	Description	Materials & Supplies	Work Order Number	Contractual Services	Transportation Expense	Zone #
2018-12-001	12/2/2018	Evans Hardware	not needed					
2018-12-002	12/3/2018	Zip Zone #7	Fuel Unit 8				\$ 38.00	
2018-12-003	12/6/2018	Zip Zone #7	Fuel unit 1				\$ 33.00	
2018-12-004	12/8/2018	Zip Zone #2	fuel unit 4				\$ 32.00	
2018-12-005	12/11/2018	Zip Zone #7	fuel	\$ 30.49			\$ 68.61	
2018-12-006	12/14/2018	Zip Zone #4	fuel				\$ 62.00	
2018-12-007	12/7/2018	Tim's Transmission	rebuild transmission				\$ 1,249.90	
2018-12-008	12/3/2018	Evans Hardware	not needed					
2018-12-009	12/2/2018	Zip Zone #7	fuel unit 2/excavator	\$ 38.66			\$ 92.88	
2018-12-010	12/2/2018	Zip Zone #4	fuel unit 9				\$ 51.01	
2018-12-011	12/4/2018	Zip Zone #2	fuel unit 9				\$ 57.00	
2018-12-012	12/5/2018	Zip Zone #7	fuel unit 2/excavator				\$ 93.49	
2018-12-013	12/18/2018	Zip Zone #7	fuel				\$ 52.00	
2018-12-014	12/6/2018	Zip Zone #2	fuel unit 5				\$ 50.00	
2018-12-015	12/7/2018	Zip Zone #7	fuel unit 9				\$ 59.00	
2018-12-016	12/7/2018	Zip Zone #2	fuel				\$ 66.30	
2018-12-017	12/9/2018	Zip Zone #3	fuel unit 2				\$ 151.50	
2018-12-018	12/9/2018	Zip Zone #1	fuel unit 9				\$ 57.85	
2018-12-019	12/10/2018	Zip Zone #4	supplies	\$ 10.24				
2018-12-020	12/10/2018	Zip Zone #2	fuel unit 5				\$ 48.00	
2018-12-021	12/4/2018	Evans Hardware	Daily materials	\$ 139.21				
2018-12-022	12/4/2018	Zip Zone #7	Supplies for plant	\$ 17.98				
2018-12-023	12/4/2018	CI	chemicals	\$ 6,125.80				
2018-12-024	12/4/2018	CI	socket set	\$ 235.00				
2018-12-025	12/4/2018	CI	pvc parts	\$ 393.00				
2018-12-026	12/4/2018	Zip Zone #4	fuel/supplies for plant	\$ 18.46			\$ 22.22	

2018-12-027	12/4/2018	Wildcat Tire	Tires/labor Unit 1	\$ 368.32				
2018-12-028	12/5/2018	Evans Hardware	Daily materials	\$ 50.05				
2018-12-029	12/5/2018	Zip Zone #7	fuel unit 1	\$ 60.03				
2018-12-030	12/20/2018	Zip Zone #7	fuel				\$ 111.63	
2018-12-031	12/6/2018	Evans Hardware	Daily materials	\$ 154.17				
2018-12-032	12/6/2018	Arnold Dials Repair	Unit 1 repairs	\$ 50.00				
2018-12-033	12/6/2018	Advance Auto	transmission oil/filter	\$ 60.27				
2018-12-034	12/7/2018	Evans Hardware	not needed					
2018-12-035	12/7/2015	Zip Zone #2	not needed					
2018-12-036	12/7/2018	Zip Zone #7	fuel unit 8				\$ 60.31	
2018-12-037	12/7/2018	Evans Hardware	not needed					
2018-12-038	12/20/2018	Zip Zone #4	fuel unit 8				\$ 58.08	
2018-12-039	12/10/2018	Evans Hardware	Daily materials	\$ 66.65				
2018-12-040	12/10/2018	Zip Zone #7	fuel/supplies	\$ 4.12			\$ 29.30	
2018-12-041	12/11/2018	Zip Zone #1	fuel unit 4				\$ 12.50	
2018-12-042	12/12/2018	Zip Zone # 1	fuel unit 4				\$ 13.75	
2018-12-043	12/13/2018	Zip Zone # 4	fuel unit 4				\$ 21.00	
2018-12-044	12/11/2018	Evans Hardware	Daily materials	\$ 70.61				
2018-12-045	12/11/2018	Zip Zone # 7	fuel unit 9				\$ 55.00	
2018-12-046	12/13/2018	Zip Zone # 7	fuel unit 9/excavator	\$ 33.29			\$ 72.96	
2018-12-047	12/14/2018	Zip Zone #7	fuel unit 9				\$ 59.01	
2018-12-048	12/14/2018	Zip Zone #4	fuel unit 9				\$ 49.00	
2018-12-049	12/16/2018	Zip Zone #7	fuel unit 9				\$ 45.00	
2018-12-050	12/17/2018	Zip Zone #2	fuel unit 5				\$ 45.00	
2018-12-051	12/19/2018	Zip Zone #7	Supplies	\$ 16.94				
2018-12-052	12/19/2018	Zip Zone #2	Supplies	\$ 10.77				
2018-12-053	12/18/2018	Zip Zone #7	fuel	\$ 24.22			\$ 110.80	
2018-12-054	12/22/2018	Zip Zone #7	fuel unit 8				\$ 34.73	
2018-12-055	12/22/2018	Zip Zone #1	Fuel unit 9				\$ 57.00	
2018-12-056	12/12/2018	Evans Hardware	Daily materials	\$ 506.82				
2018-12-057	12/12/2018	Zip Zone #7	fuel unit 8				\$ 35.28	
2018-12-058	12/12/2018	R & J	Insulation/heater	\$ 91.98				

2018-12-059	12/13/2018	Evans Hardware	Daily materials	\$ 130.76			
2018-12-060	12/13/2018	Zip Zone #7	fuel unit 8	\$ 10.14		\$ 26.20	
2018-12-061	12/13/2018	Advance Auto	disposable gloves	\$ 36.02			
2018-12-062	12/14/2018	Evans Hardware	Daily materials	\$ 3.18			
2018-12-063	12/14/2018	R&J	flags for meter leaks	\$39.96			
2018-12-064	12/17/2018	Zip Zone # 1	fuel unit 4			\$ 17.00	
2018-12-065	12/19/2018	Zip Zone #7	fuel unit 4			\$ 26.00	
2018-12-066	12/20/2018	Zip Zone #7	fuel unit 4/supplies	\$ 4.23		\$ 17.30	
2018-12-067	12/23/2018	Zip Zone #7	supplies	\$ 10.77			
2018-12-068	12/23/2018	Zip Zone #1	fule unit 4			\$ 24.50	
2018-12-069	12/17/2018	Evans Hardware	not needed				
2018-12-070	12/17/2018	Zip Zone #7	fuel unit 8			\$ 51.77	
2018-12-071	12/18/2018	Evans Hardware	Daily materials	\$ 19.44			
2018-12-072	12/18/2018	Fast Change	Unit 1			\$ 110.13	
2018-12-073	12/19/2018	Evans Hardware	not needed				
2018-12-074	12/18/2018	Zip Zone #7	supplies plant/office	\$ 9.49			
2018-12-075	12/19/2018	Zip Zone #7	fuel unit 8	\$ 56.05			
2018-12-076	12/19/2018	CI	meter parts	\$ 930.00			
2018-12-077	12/19/2018	CI	valve repair kit	\$ 225.00			
2018-12-078	12/19/2018	CI	labor	\$ 1,080.00			
2018-12-079	12/19/2018	CI	chemicals	\$ 6,125.80			
2018-12-080	12/20/2018	Evans Hardware	Daily materials	\$ 56.32			
2018-12-081	12/20/2018	Fast Change	Unit 9			\$ 79.97	
2018-12-082	12/21/2018	Evans Hardware	Daily materials	\$ 10.49			
2018-12-083	12/21/2018	Zip Zone	Supplies	\$ 23.93			
2018-12-084	12/26/2018	Evans Hardware	not needed				
2018-12-085	12/26/2018	CI	for Bone Hollow	\$ 2,019.57			
2018-12-086	12/21/2018	Zip Zone # 2	fuel unit 5			\$ 40.00	
2018-12-087	12/27/2018	Zip Zone #4	fuel unit 9			\$ 61.00	
2018-12-088	12/28/2018	Zip Zone #2	fuel unit 9			\$ 52.00	
2018-12-089	12/24/2018	Zip Zone #7	fuel			\$ 164.16	
2018-12-090	12/24/2018	Zip Zone # 7	fuel unit 9			\$ 53.00	

2018-12-091	12/30/2018	Zip Zone #7	fuel unit 9				\$ 48.00	
2018-12-092	12/31/2018	Zip Zone #4	fuel unit 9				\$ 62.00	
2018-12-093	12/27/2018	Evans Hardware	not needed					
2018-12-094	12/27/2018	Zip Zone #7	fuel unit 4				\$ 24.00	
2018-12-095	12/28/2018	Zip Zone #2	Fuel unit 4				\$ 10.85	
2018-12-096	12/30/2018	Zip Zone #7	Fuel unit 4				\$ 18.50	
2018-12-097	12/31/2018	Evans Hardware	not needed					
2018-12-098	12/27/2018	Warren Pumps	bone hollow					
2018-12-099	12/27/2018	Zip Zone #7	fuel unit 8				\$ 50.86	
2018-12-100	12/28/2018	Evans Hardware	Daily materials	\$ 139.23				
2018-12-101	12/29/2018	Zip Zone #7	fuel unit 8				\$ 58.00	
2018-12-102	12/28/2018	Zip Zone #7	fuel unit 2/excavator				\$ 107.18	
2018-12-103	12/30/2018	Evans Hardware	not needed					
2018-12-104	12/31/2018	Zip Zone #7	Fuel unit 8				\$ 42.07	
2018-12-105	12/31/2018	Zip Zone #7	Fuel unit 1				\$ 53.12	

FUEL LOG

DECEMBER				FUEL LOG					
12/3/2018	Zip Zone #7	8	JM	15.839	\$ 2.390	\$ 38.00	20745	723595	2018-12-002
12/6/2018	Zip Zone #7	1	JM	13.75	\$ 2.390	\$ 33.00		724601	2018-12-003
12/8/2018	Zip Zone #4	8	JM	13.919	\$ 2.299	\$ 32.00	149618	723973	2018-12-004
12/11/2018	Zip Zone #7	2	SJ	19.61	\$ 3.490	\$ 68.61	17486	724632	2018-12-005
12/14/2018	Zip Zone #4	1	TH	26.97	\$ 2.290	\$ 62.00	200150	725611	2018-12-006
12/2/2018	Zip Zone #7	2	Js	26.5	\$ 3.490	\$ 92.88	16982	723459	2018-12-009
12/2/2018	Zip Zone #4	9	SJ	21.263	\$ 2.399	\$ 51.01		714545	2018-12-010
12/4/2018	Zip Zone #2	9	RS	23.76	\$ 2.390	\$ 57.00	27859	723955	2018-12-011
12/5/2018	Zip Zone #7	2	JH	26.71	\$ 3.490	\$ 93.49		723581	2018-12-012
12/18/2018	Zip Zone #7		RS	22.817	\$ 2.270	\$ 52.00		724749	2018-12-013
12/6/2018	Zip Zone #2	5	RS	20.84	\$ 2.390	\$ 50.00		723967	2018-12-014
12/7/2018	Zip Zone #7	9	RS	25.662	\$ 2.590	\$ 59.00	28118	724717	2018-12-015
12/7/2018	Zip Zone #2	2	JH	22.106	\$ 2.999	\$ 66.30		723969	2018-12-016
12/9/2018	Zip Zone #3	2	JH	43.41	\$ 3.490	\$ 151.50	17386	722783	2018-12-017
12/9/2018	Zip Zone #1	9	JS	25.161	\$ 2.299	\$ 57.85	28371	713699	2018-12-018
12/20/2018	Zip Zone #7	9	JS	31.8	\$ 3.490	\$ 79.81		724708	2018-12-019
12/10/2018	Zip Zone #2	5	RS	20.878	\$ 2.299	\$ 48.00		723979	2018-12-020
12/4/2018	Zip Zone #4	8	RJ	9.262	\$ 2.399	\$ 22.22		714557	2018-12-026
12/5/2018	Zip Zone #1	1	RJ	25.024	\$ 2.399	\$ 60.03	21500	713683	2018-12-029
12/10/2018	Zip Zone #7	8	RJ	26.2	\$ 2.290	\$ 60.31	21136	724624	2018-12-036
12/20/2018	Zip Zone #4	8	RJ	25.483	\$ 2.279	\$ 58.08	22298	725642	2018-12-038
12/11/2018	Zip Zone #4	4	JM	5.436	\$ 2.299	\$ 12.50	149831	713708	2018-12-041
12/12/2018	Zip Zone #1	4	JM	5.981	\$ 2.299	\$ 13.72		713713	2018-12-042
12/13/2018	Zip Zone #4	4	JM	4.136	\$ 2.299	\$ 21.00	149976	725606	2018-12-043
12/11/2018	Zip Zone #7	9	RS	23.92	\$ 2.290	\$ 55.00	28588	724636	2018-12-045
12/13/2018	Zip Zone #7	9	SJ	20.05	\$ 3.490	\$ 33.29	17624	724655	2018-12-046
12/14/2018	Zip Zone #7	9	TH	25.6	\$ 2.290	\$ 59.01	28802	724662	2018-12-047
12/14/2018	Zip Zone #4	9	BP	21.313	\$ 2.290	\$ 49.00		725612	2018-12-048
12/16/2018	Zip Zone #7	9	BP	19.74	\$ 2.270	\$ 45.00	28976	724742	2018-12-049
12/17/2018	Zip Zone #2	5	RS	19.14	\$ 2.270	\$ 45.00		724001	2018-12-050
12/18/2018	Zip Zone #7	2	JS	31.66	\$ 3.490	\$ 110.80	17804	724690	2018-12-053

12/22/2018	Zip Zone #7	8	RJ	15.2	\$ 2.270	\$ 34.73	22648	724816	2018-12-054
12/22/2018	Zip Zone #1	9	JH	25.11	\$ 2.270	\$ 57.00	29650	720863	2018-12-055
12/12/2018	Zip Zone #7	8	RJ	15.34	\$ 2.290	\$ 35.28	21287	724643	2018-12-057
12/13/2018	Zip Zone #7	8	RJ	11.395	\$ 2.290	\$ 26.20	21430	724735	2018-12-060
12/17/2018	Zip Zone #1	4	JM	7.46	\$ 2.279	\$ 17.00	150082	713722	2018-12-064
12/19/2018	Zip Zone #7	4	JM	11.4	\$ 2.270	\$ 26.00	150189	724698	2018-12-065
12/20/2018	Zip Zone #7	4	JM	7.59	\$ 2.270	\$ 17.30	150244	724762	2018-12-066
12/23/2018	Zip Zone #4	4	JM	10.751	\$ 2.279	\$ 24.50	150541	720930	2018-12-068
12/17/2018	Zip Zone #7	8	RJ	22.71	\$ 2.270	\$ 51.77	21686	724712	2018-12-070
12/19/2018	Zip Zone #7	8	RJ	24.595	\$ 2.270	\$ 56.05	21691	724757	2018-12-075
12/21/2018	Zip Zone #2	5	RS	11.55	\$ 2.270	\$ 40.00		724011	2018-12-086
12/27/2018	Zip Zone #4	9	RS	26.764	\$ 2.270	\$ 61.00	30134	725658	2018-12-087
12/28/2018	Zip Zone #2	9	RS	22.91	\$ 2.270	\$ 52.00		724025	2018-12-088
12/24/2018	Zip Zone #7	9	JS	23.25	\$ 2.270	\$ 53.00	29881	724799	2018-12-090
12/30/2018	Zip Zone #7	9	TH	21.63	\$ 2.270	\$ 48.00		724849	2018-12-091
12/31/2018	Zip Zone #4	9	RS	27.206	\$ 2.279	\$ 62.00	30674	725676	2012-12-092
12/27/2018	Zip Zone #7	4	JM	10.5	\$ 2.270	\$ 24.00	150642	724851	2018-12-094
12/28/2018	Zip Zone #2	4	JM	4.78	\$ 2.270	\$ 10.85	150685	724026	2018-12-095
12/30/2018	Zip Zone #4	4	JM	8.117	\$ 2.270	\$ 18.50	150772	724850	2018-12-096
12/27/2018	Zip Zone #7	8	RJ	22.3	\$ 2.270	\$ 50.86	22761	724838	2018-12-099
12/29/2018	Zip Zone #7	9	JH	25.45	\$ 2.270	\$ 58.00		724844	2018-12-101
12/18/2018	Zip Zone #7	2	JS	25.1	\$ 2.270	\$ 88.11	18370	724865	2018-12-102
12/31/2018	Zip Zone #7	8	RJ	19.1	\$ 2.190	\$ 42.07	22955	724881	2018-12-104
12/31/2018	Zip Zone #7	1	RJ	24.1	\$ 2.190	\$ 53.12	200482	724880	2018-12-105

EXHIBIT #3

AGED ACCOUNTS
PAYABLE

The following Aged Accounts Payable, December 2018, for the Martin County Water District is listed in order of priority. The vendor ID is preceded by priority code.

Please note, the decrease in accounts payable is attributed to payment of past due invoices from the Debt Surcharge Account.

PRIORITY LEVEL LEGEND

A

- 1 Payroll and all related payroll tax expenses
- 2 Insurances
- 3 Bond and lease payments
- 4 Utilities
- 5 Chemicals

B

- 6 Required and emergency vendor purchases and CODs
- 7 Required depleted fittings and materials
- 8 Emergency equipment repairs
- 9 Vendor arrangements for preventing collection procedures
- 10 Vendor Payments as cash flow permits

MARTIN COUNTY WATER DISTRICT**Aged Payables
As of Dec 31, 2018**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
04 APPWIRELESS APPALACHIAN WIRELE	264.96				264.96
05 APPALACHIANST APPALACHIAN STATES			860.00	10,816.75	11,676.75
06 BLUEWATERKENTU BLUEWATER KENTUCK		1,300.00			1,300.00
06 BUSINESSRADIOLIC BUSINESS RADIO LICE				600.00	600.00
09 ALLPUMPSSALES&S ALL PUMPS SALES & S				29,722.36	29,722.36
09 CITHORNBURGCOIN THE C. I. THORNBURG	2,019.57			157,654.12	159,673.69
09 EVANSHARDWAREI EVANS HARDWARE, IN			609.30	84,096.34	84,705.64
10 ARAMARK ARAMARK		4,357.14		867.57	5,224.71
10 ASHLANDOFFICESU ASHLAND OFFICE SUP				262.40	262.40
10 BANKSMILLERSUPP BANKS MILLER SUPPLY				378.50	378.50
10 CHAPMANPRINTING THE CHAPMAN PRINTIN			289.00		289.00
10 CONSOLIDATEDPIPE CONSOLIDATED PIPE & FLUTY LICK BR		125.88		1,007.04	1,132.92
10 CUMBO,BRIAN		1,287.50	1,422.35	52,162.72	54,872.57

MARTIN COUNTY WATER DISTRICT**Aged Payables
As of Dec 31, 2018**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
BRIAN CUMBO, ATTOR					
10 DAVIS,PAUL PAUL DAVIS				75.00	75.00
10 DELONG,PAUL PAUL DELONG	115.00	60.00	60.00	360.00	595.00
10 ENDICOTTTRAINING ENDICOTT TRAINING				420.00	420.00
10 FASTCHANGE FAST CHANGE 606-298-0764				489.45	489.45
10 FITCH,JIMMY JIMMY FITCH		500.00			500.00
10 HINKLEBLACKTOP2 HINKLE BLACKTOP LLC				3,797.50	3,797.50
10 HOWELLSHVAC HOWELLS HVAC				2,251.39	2,251.39
10 HOWELLSRECYCLIN HOWELL'S RECYCLING				14,125.00	14,125.00
10 KYRURALWATERAS KENTUCKY RURAL WA			1,850.00		1,850.00
10 KYUNDERGROUNDPR KY UNDERGROUND PR	90.00	60.00	79.50	448.50	678.00
10 LINDAFSUMPTERCP LINDA F. SUMPTER, CP	7,000.00	3,500.00	3,500.00	164,500.00	178,500.00
10 LOGIC1ENIGNEERIN LOGIC 1 ENGINEERING		124.00			124.00

MARTIN COUNTY WATER DISTRICT**Aged Payables
As of Dec 31, 2018**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
10 MCSD - 9-00706 MARTIN COUNTY SANIT				81.68	81.68
10 MOORE,CANDY CANDY MOORE				362.54	362.54
10 MOORE,CHARLIE CHARLIE MOORE				573.08	573.08
10 NORFOLKSOUTHER RAILROAD MANAGEME				55.00	55.00
10 NSRAILWAYCO NORFOLK SOUTHERN				25.00	25.00
10 PRESTONSBURGCIT PRESTONSBURG CITY	14,138.75	21,304.50		120,345.25	155,788.50
10 R&JBUILDINGSUPPL R & J BUILDING SUPPL	117.31			461.30	578.61
10 SERVICEPUMP&SUP SERVICE PUMP & SUPP	2,631.55		679.88	15,956.93	19,268.36
10 SOLESELECTRIC SOLES ELECTRIC OF H				17,542.00	17,542.00
10 SUDDENLINK-901OF SUDDENLINK	215.81				215.81
10 SUDDENLINK-901PL SUDDENLINK	247.36				247.36
10 SUDDENLINK401PLT SUDDENLINK	86.94				86.94

MARTIN COUNTY WATER DISTRICT

**Aged Payables
As of Dec 31, 2018**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
10 TECH2000INC TECH 2000, INC.				2,388.50	2,388.50
10 UNIVERSALLICENSI UNIVERSAL LICENSING				471.38	471.38
10 USABBLUEBOOK USA BLUE BOOK				2,411.06	2,411.06
10 USBANKCT-LOUISVI US BANK KY POOLED C	527.74				527.74
10 WARFIELDSHOPRIT WARFIELD SHOPRITE I				12.00	12.00
10 XYLEM XYLEM DEWATERING S	15,659.55	30,319.10		42,496.60	88,475.25
10 ZIPZONE(FASTLANE) ZIP ZONE, INC	13,256.15	13,685.26	15,304.68	212,020.37	254,266.46
Report Total	56,370.69	76,623.38	24,654.71	939,237.33	1,096,886.11

DEBT
SURCHARGE

The Debt Service Surcharge applied to customer accounts by the Martin County Water District during the month of December, 2018 was \$13,904.64. Interest of \$.41 was earned during that time period, making a total of \$13,905.05 deposited to the account.

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

All Books

Payments Applied Between: 12/1/2018 And 12/31/2018

UnFiled

Category	Description	Amount Paid
01	Sales Tax	\$1,465.51
Bal. Forward	Account 9-00300	\$357.21
C1	Comm.. W/Tax Water	\$6,871.49
C1E	Res. N/T Water	\$1,156.60
C2	1" Meter Water	\$2,465.79
C2E	1" Meter N/T Water	\$790.98
C3	1 1/2" Com. Water	\$188.24
C3E	1 1/2" Com. N/T Wate	\$635.87
C4	2" Commercial Water	\$3,749.58
C4E	2" Com. N/T Water	\$5,490.86
C5	3" Commercial Water	\$786.46
C6	4" Commercial Water	\$10,269.91
DSS	Debt Svc. Surcharge	\$13,904.64
Late Charge	Late Charge	\$6,452.93
Meter Pull Non-Pay S	Meter pull non-pay	\$592.08
Meter Pull Non-Pay	Meter set back	\$193.02
Meter Set Fee	Meter set fee	\$370.30
R1	Res. N/Tax Water	\$133,776.62
SC	School Tax	\$4,992.65
Service Fee	Read-In	\$40.00
	Total Payments:	\$194,550.74

MARTIN COUNTY WATER DISTRICT
Account Reconciliation
As of Dec 31, 2018
127 - Debt Surcharge Fund - 613193
Bank Statement Date: December 31, 2018

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			11,454.37
Add: Cash Receipts			0.41
Less: Cash Disbursements			
Add (Less) Other			13,904.64
Ending GL Balance			25,359.42
Ending Bank Balance			25,192.58
Add back deposits in transit			
Total deposits in transit			
(Less) outstanding checks			
	Nov 16, 2018	1006	(155.00)
	Nov 16, 2018	1007	(169.95)
Total outstanding checks			(324.95)
Add (Less) Other			
	Dec 31, 2018	DSS XFER	491.79
Total other			491.79
Unreconciled difference			0.00
Ending GL Balance			25,359.42

**MARTIN COUNTY WATER DISTRICT
General Ledger**

For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: 1) IDs from 127 to 127. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Descrip	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
127	12/1/18			Beginning Balance			11,454.37
Debt Surcharge F	12/1/18	DSS XFER	GEN	To record daily DSS transfer	18.22		
	12/3/18	DSS XFER	GEN	To record daily DSS transfer	607.27		
	12/4/18	DSS XFER	GEN	To record daily DSS transfer	413.02		
	12/5/18	DSS XFER	GEN	To record daily DSS transfer	137.53		
	12/6/18	DSS XFER	GEN	To record daily DSS transfer	489.80		
	12/7/18	DSS XFER	GEN	To record daily DSS transfer	780.26		
	12/8/18	DSS XFER	GEN	To record daily DSS transfer	24.93		
	12/9/18	DSS XFER	GEN	To record daily DSS transfer	12.57		
	12/10/18	DSS XFER	GEN	To record daily DSS transfer	698.09		
	12/11/18	DSS XFER	GEN	To record daily DSS transfer	770.33		
	12/12/18	DSS XFER	GEN	To record daily DSS transfer	1,065.65		
	12/13/18	DSS XFER	GEN	To record daily DSS transfer	789.40		
	12/14/18	DSS XFER	GEN	To record daily DSS transfer	1,356.57		
	12/15/18	DSS XFER	GEN	To record daily DSS transfer	44.78		
	12/16/18	DSS XFER	GEN	To record daily DSS transfer	20.95		
	12/17/18	DSS XFER	GEN	To record daily DSS transfer	1,266.40		
	12/18/18	DSS XFER	GEN	To record daily DSS transfer	694.00		
	12/19/18	DSS XFER	GEN	To record daily DSS transfer	1,296.00		
	12/20/18	DSS XFER	GEN	To record daily DSS transfer	1,579.35		
	12/21/18	DSS XFER	GEN	To record daily DSS transfer	558.23		
	12/22/18	DSS XFER	GEN	To record daily DSS transfer	20.94		
	12/23/18	DSS XFER	GEN	To record daily DSS transfer	4.19		
	12/24/18	DSS XFER	GEN	To record daily DSS transfer	16.76		
	12/25/18	DSS XFER	GEN	To record daily DSS transfer	8.38		
	12/26/18	DSS XFER	GEN	To record daily DSS transfer	261.77		
	12/27/18	DSS XFER	GEN	To record daily DSS transfer	295.49		
	12/28/18	DSS XFER	GEN	To record daily DSS transfer	169.40		
	12/29/18	DSS XFER	GEN	To record daily DSS transfer	8.38		
	12/30/18	DSS XFER	GEN	To record daily DSS transfer	4.19		
	12/31/18	DSS XFER	GEN	To record daily DSS transfer	491.79		
	12/31/18	123118i	CRJ	INTEREST	0.41		
				Current Period Change	13,905.05		13,905.05
	12/31/18			Ending Balance			25,359.42



MARTIN COUNTY WATER DISTRICT
DEBT SERVICE SURCHARGE
387 EAST MAIN STREET, SUITE 14
INEZ KY 41224



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **12/31/2018** Enclosures: (5) Account No.: age: 1

IDB BUSINESS INT CHECKING SUMMARY

Category	Type :	REG	Status :	Active	Number	Amount
Balance Forward From 11/30/18						14,425.06
Debits					5	3,181.60
Automatic Deposits					30	13,948.71+
Interest Added This Statement						0.41+
Ending Balance On 12/31/18						25,192.58
Annual Percentage Yield Earned					0.02%	
Interest Paid This Year					13.74	
Average Balance (Ledger)					19,494.93+	

Direct Inquiries About Electronic Entries To:
Phone: (606) 298 - 3511

ALL CREDIT ACTIVITY

Date	Description	Amount
12/03/18	INTERNET TRANSFER FROM DDA 517577	18.22
12/03/18	INTERNET TRANSFER FROM DDA 517577	535.86
12/06/18	INTERNET TRANSFER FROM DDA 517577	137.53
12/06/18	INTERNET TRANSFER FROM DDA 517577	413.02
12/06/18	INTERNET TRANSFER FROM DDA 517577	607.27
12/07/18	INTERNET TRANSFER FROM DDA 517577	489.80
12/11/18	INTERNET TRANSFER FROM DDA 517577	12.57
12/11/18	INTERNET TRANSFER FROM DDA 517577	24.93
12/11/18	INTERNET TRANSFER FROM DDA 517577	698.09
12/11/18	INTERNET TRANSFER FROM DDA 517577	780.26
12/14/18	INTERNET TRANSFER FROM DDA 517577	770.33
12/14/18	INTERNET TRANSFER FROM DDA 517577	789.40
12/14/18	INTERNET TRANSFER FROM DDA 517577	1,065.65
12/19/18	INTERNET TRANSFER FROM DDA 517577	20.95
12/19/18	INTERNET TRANSFER FROM DDA 517577	44.78
12/19/18	INTERNET TRANSFER FROM DDA 517577	694.00
12/19/18	INTERNET TRANSFER FROM DDA 517577	1,266.40
12/19/18	INTERNET TRANSFER FROM DDA 517577	1,356.57
12/21/18	INTERNET TRANSFER FROM DDA 517577	1,296.00
12/21/18	INTERNET TRANSFER FROM DDA 517577	1,579.35
12/28/18	INTERNET TRANSFER FROM DDA 517577	4.19
12/28/18	INTERNET TRANSFER FROM DDA 517577	8.38
12/28/18	INTERNET TRANSFER FROM DDA 517577	16.76

Continued

01/431/1



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 12/31/2018 Enclosures: (5) Account No.: age: 2

ALL CREDIT ACTIVITY (cont.)

Date	Description	Amount
12/28/18	INTERNET TRANSFER FROM DDA 517577	20.94
12/28/18	INTERNET TRANSFER FROM DDA 517577	558.23
12/31/18	INTEREST PAID	0.41
12/31/18	INTERNET TRANSFER FROM DDA 517577	4.19
12/31/18	INTERNET TRANSFER FROM DDA 517577	8.38
12/31/18	INTERNET TRANSFER FROM DDA 517577	169.40
12/31/18	INTERNET TRANSFER FROM DDA 517577	261.77
12/31/18	INTERNET TRANSFER FROM DDA 517577	295.49

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12/17/18	1001	25.00	12/10/18	1012*	585.00	12/18/18	1025*	1,766.60
12/18/18	1003*	100.00	12/04/18	1015*	705.00			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 11/30/18 was 14,425.06

Date	Balance	Date	Balance	Date	Balance
12/03/18	14,979.14	12/11/18	16,852.61	12/21/18	23,844.44
12/04/18	14,274.14	12/14/18	19,477.99	12/28/18	24,452.94
12/06/18	15,431.96	12/17/18	19,452.99	12/31/18	25,192.58
12/07/18	15,921.76	12/18/18	17,586.39		
12/10/18	15,336.76	12/19/18	20,969.09		

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00
Fees Refunded	\$0.00	\$0.00
Fees Waived	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

IMAGE STATEMENT

MARTIN COUNTY WATER DISTRICT
DEPT SERVICE BUREAU
377 EAST MAIN STREET SUITE 104
INEZ, KY 41224

1001

TO THE ORDER OF
POCAHONTAS DEVELOPMENT CORP
3548 DAVELLA ROAD
DEBORD, KY 41214

DATE: Nov 16, 2018
AMOUNT: \$25.00

Pay: Twenty-Five and 00/100 Dollars

Signature: *John P. Hendley*

001001

AM: 25.00 CK: 1001 DT: 12/17 SQ: 80101940 Paid

MARTIN COUNTY WATER DISTRICT
DEPT SERVICE BUREAU
377 EAST MAIN STREET SUITE 104
INEZ, KY 41224

1003

TO THE ORDER OF
KIRK LAWN SERVICE
P.O. BOX 291
INEZ, KY 41224

DATE: Nov 16, 2018
AMOUNT: \$100.00

Pay: One Hundred and 00/100 Dollars

Signature: *John P. Hendley*

001003

AM: 100.00 CK: 1003 DT: 12/18 SQ: 80002380 Paid

MARTIN COUNTY WATER DISTRICT
DEPT SERVICE BUREAU
377 EAST MAIN STREET SUITE 104
INEZ, KY 41224

1012

TO THE ORDER OF
ERIC CHARINS

DATE: Nov 16, 2018
AMOUNT: \$585.00

Pay: Five Hundred Eighty-Five and 00/100 Dollars

Signature: *John P. Hendley*

001012

AM: 585.00 CK: 1012 DT: 12/10 SQ: 60101060 Paid

MARTIN COUNTY WATER DISTRICT
DEPT SERVICE BUREAU
377 EAST MAIN STREET SUITE 104
INEZ, KY 41224

1015

TO THE ORDER OF
64 SBCONDS
945 CONCORD STREET
FRAMINGHAM, MA 01701

DATE: Nov 16, 2018
AMOUNT: \$705.00

Pay: Seven Hundred Five and 00/100 Dollars

Signature: *John P. Hendley*

001015

AM: 705.00 CK: 1015 DT: 12/04 SQ: 80000580 Paid

MARTIN COUNTY WATER DISTRICT
DEPT SERVICE BUREAU
377 EAST MAIN STREET SUITE 104
INEZ, KY 41224

1025

TO THE ORDER OF
KY UNDERGROUND PROTECTION INC
P.O. BOX 66452
INDIANAPOLIS, IN 46266-4152

DATE: Nov 19, 2018
AMOUNT: \$1,766.60

Pay: One Thousand Seven Hundred Sixty-Six and 60/100 Dollars

Signature: *John P. Hendley*

001025

AM: 1,766.60 CK: 1025 DT: 12/18 SQ: 80700070 Paid