

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 24-25

**A RESOLUTION REMOVING THE UNSECURED AND UNCOLLECTIBLE
CONSOLIDATED OMNIBUS BUDGET RECONCILIATION ACT (COBRA), LIBRARY
SERVICES, GENERAL BILLING, AMBULANCE BILLING, AND ENVIRONMENTAL
SERVICES ACCOUNTS FROM THE ACCOUNTS RECEIVABLE LIST OF THE
INCORPORATED COUNTY OF LOS ALAMOS**

WHEREAS, Helen Perraglio, Administrative Services Director for the Incorporated County of Los Alamos ("County") states:

1. County has maintained on its books, unsecured receivables that were incurred for COBRA services, environmental services, library books, general billing and ambulance billing accounts and have been billed and accounted for using the Tyler Munis system outlined and summarized in Exhibits A through F attached hereto and made a part hereof for all purposes; and
2. Monthly statements were mailed, and numerous efforts were made to collect the unsecured receivables; and
3. The accounts have been uncollectible for more than four (4) years; and
4. In the opinion of the Administrative Services Director, the accounts are uncollectible.

WHEREAS, collection efforts with respect to the uncollectible accounts have been either unsuccessful or unallowable and the uncollectible accounts remain on the list of accounts receivable of the County; and

WHEREAS, County wishes to remove the uncollectible accounts from the list of accounts receivable as authorized by NMSA 1978, Section 3-37-7.

NOW, THEREFORE, THE COUNCIL OF THE INCORPORATED COUNTY OF LOS ALAMOS HEREBY RESOLVES THAT:

Section 1. Pursuant to NMSA 1978, Section 3-37-7, the unsecured and uncollectible accounts detailed in Exhibits A through F, including but not limited to those unsecured and uncollectible accounts that have been discharged in bankruptcy, are hereby removed from the list of accounts receivable of Los Alamos County.

Section 2. Nothing in this Resolution or the removal of the accounts from the list of accounts receivable shall have any effect on County's future rights to collection as to the uncollectible accounts and the discharged accounts.

PASSED AND ADOPTED this 8th day of October 2024.

**COUNCIL OF THE INCORPORATED
COUNTY OF LOS ALAMOS, NEW MEXICO**

Denise Derkacs,
Council Chair

ATTEST: (Seal)

Naomi D. Maestas,
Los Alamos County Clerk

June 30, 2020 Balance of Accounts Receivable and Allowance for Uncollectibles Prior to Write-Off

System	Prior Year Accounts Receivable	Fund - Account	Description	Detail Exhibit	Dates
Cobra	0.09	731-1221	Accounts Receivable	Exhibit B	7/1/2019-6/30/2020
Cobra	1,189.78	731-1277	Accounts Receivable	Exhibit B	FY2015
Env Svc	31,450.87	611-1221	Accounts Receivable	Exhibit C	7/1/2019-6/30/2020
Env Svc	1,529.53	871-1221	Accounts Receivable	Exhibit C	7/1/2019-6/30/2020
Cobra	1,765.94	731-1241	Accounts Receivable	Exhibit D	Prior to FY2015
Env Svc	6,261.98	611-1241	Accounts Receivable	Exhibit D	Prior to FY2015
General Billing	8,177.97	011-1241	Accounts Receivable	Exhibit D	Prior to FY2015
Library	110,072.14	011-1241	Accounts Receivable	Exhibit E	2001 to 2019
AMB	64,116.18	664-1241	Accounts Receivable	Exhibit F	7/1/2018-6/30/2020
Total AR	\$ 224,564.48				
Cobra	(0.09)	731-1292	Allowance for Doubtful Accounts		
Cobra	(1,189.78)	731-1292	Allowance for Doubtful Accounts		
Env Svc	(31,450.87)	611-1292	Allowance for Doubtful Accounts		
Env Svc	(1,529.53)	611-1292	Allowance for Doubtful Accounts		
Cobra	(1,765.94)	731-1292	Allowance for Doubtful Accounts		
Env Svc	(6,261.98)	611-1292	Allowance for Doubtful Accounts		
General Billing	(8,177.97)	011-1292	Allowance for Doubtful Accounts		
Library	(110,072.14)	011-1292	Allowance for Doubtful Accounts		
AMB	(64,116.18)	664-1292	Allowance for Doubtful Accounts		
Total Uncollectible	\$ (224,564.48)				
Net A/R	\$ -				

June 30, 2020 Balance of Accounts Receivable and Allowance for Uncollectibles After Write-Off

System	Prior Year Accounts Receivable	Fund - Account	Description
Cobra	\$ -	731-1221	Accounts Receivable
Cobra	\$ -	731-1241	Accounts Receivable
Env Svc	\$ -	611-1221	Accounts Receivable
Env Svc	\$ -	871-1221	Accounts Receivable
Cobra	\$ -	731-1277	Accounts Receivable
Env Svc	\$ -	611-1241	Accounts Receivable
General Billing	\$ -	011-1241	Accounts Receivable
Library	\$ -	011-1241	Accounts Receivable
AMB	\$ -	664-1241	Accounts Receivable
Total AR	\$ -		
Cobra	\$ -	731-1292	Allowance for Doubtful Accounts
Cobra	\$ -	731-1292	Allowance for Doubtful Accounts
Env Svc	\$ -	611-1292	Allowance for Doubtful Accounts
Env Svc	\$ -	611-1292	Allowance for Doubtful Accounts
Cobra	\$ -	731-1292	Allowance for Doubtful Accounts
Env Svc	\$ -	611-1292	Allowance for Doubtful Accounts
General Billing	\$ -	011-1292	Allowance for Doubtful Accounts
Library	\$ -	011-1292	Allowance for Doubtful Accounts
AMB	\$ -	644-1292	Allowance for Doubtful Accounts
Total Uncollectible	\$ -		
Net A/R	\$ -		

Los Alamos County HR-COBRA
DOS Prior 7/1/2020
Remaining Balance > \$0

Customer Id	AR Code	Category	Bill Year	Bill Number	Bill Due Date	Unpaid Balance	Billed Amount	Adjusted Amount	Paid Amount	1 to 30 Days Past	30 to 60 Days Past	61 to 90 Days Past	91 to 120 Days Past	Over 120 Days Past	Interest Due	Total Due Now	731-1221
2138598	HR	GB	2020	525	09/15/2019	\$0.09	\$42.09	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	0.09
Total write off																	0.09

ORG	OBJECT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	POST DATE	SRC	T	REFERENCE	P	CHECK NO	VOUCHER	CARRY FORWARD	COMMENTS	AMOUNT	731-1277
731	1277	ACCOUNTS RECEIVABLE-EMPLOYEES	2015	12	3	6/30/2015	5/31/2018	GNI	1	FY15ACTUAL	Y	0			N FY15 ACTUALS	1,189.78	1,189.78
Total write off																	1,189.78

Los Alamos County Environmental Services - General Billing
DOS Prior 7/1/2020
Remaining Balance > \$0

Customer Id	AR Code	Category	Bill Year	Bill Number	Bill Due Date	Unpaid Balance	Billed Amount	Adjusted Amount	Paid Amount	1 to 30 Days Past	30 to 60 Days Past	61 to 90 Days Past	91 to 120 Days Past	Over 120 Days Past	Interest Due	Total Due Now	611-1221 Principal	871-1221 Tax	
2057738	ENV	GB	2020	19100052	12/01/2019	\$80.91	\$80.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.91	\$36.25	\$117.16	77.06	3.85
2057738	ENV	GB	2020	19120040	01/31/2020	\$0.31	\$26.33	\$0.00	\$26.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.31	-	0.31
2057738	ENV	GB	2020	20010040	03/02/2020	\$47.12	\$47.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.12	\$0.00	\$47.12	44.88	2.24
2057738	ENV	GB	2020	20030063	05/01/2020	\$80.39	\$80.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.39	\$0.00	\$80.39	76.56	3.83
2057738	ENV	GB	2020	20050058	07/01/2020	\$23.56	\$23.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.56	\$0.00	\$23.56	22.44	1.12
2057818	ENV	GB	2020	20040045	05/31/2020	\$39.05	\$231.00	\$0.00	\$191.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.05	\$0.00	\$39.05	28.05	11.00
2057918	ENV	GB	2020	20040007	05/31/2020	\$0.16	\$615.95	\$0.00	\$615.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.16	-	0.16
2057918	ENV	GB	2020	20050007	07/01/2020	\$257.04	\$257.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.04	\$0.00	\$257.04	244.80	12.24	
2057938	ENV	GB	2020	19120032	01/31/2020	\$15.31	\$21.00	\$0.00	\$5.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.31	\$0.00	\$15.31	14.31	1.00
2057938	ENV	GB	2020	20010032	03/02/2020	\$105.06	\$105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.06	\$0.00	\$105.06	100.06	5.00
2057938	ENV	GB	2020	20020037	03/31/2020	\$89.25	\$89.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.25	\$0.00	\$89.25	85.00	4.25
2057938	ENV	GB	2020	20030051	05/01/2020	\$1.51	\$126.76	\$0.00	\$125.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$1.51	-	1.51
2057938	ENV	GB	2020	20050048	07/01/2020	\$3.27	\$274.30	\$0.00	\$271.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$0.00	\$3.27	-	3.27
2058018	ENV	GB	2020	19080023	10/03/2019	\$575.88	\$575.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.88	\$168.10	\$743.98	548.46	27.42
2058018	ENV	GB	2020	20030027	05/01/2020	\$745.46	\$745.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.46	\$0.00	\$745.46	709.96	35.50
2058048	ENV	GB	2020	20030003	05/01/2020	\$478.17	\$478.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.17	\$0.00	\$478.17	455.40	22.77
2058338	ENV	GB	2020	20040028	05/31/2020	\$4,122.99	\$5,204.78	\$0.00	\$1,081.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,122.99	\$0.00	\$4,122.99	4,122.99	-
2058588	ENV	GB	2020	20020038	03/31/2020	\$16.35	\$145.74	\$0.00	\$129.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.35	\$0.00	\$16.35	9.41	6.94
2058588	ENV	GB	2020	20040044	05/31/2020	\$247.49	\$247.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.49	\$0.00	\$247.49	235.70	11.79
2058698	ENV	GB	2020	19090026	10/31/2019	\$21.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00	20.00	1.00
2058718	ENV	GB	2020	20050015	07/01/2020	\$52.04	\$290.68	\$0.00	\$238.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.04	\$0.00	\$52.04	38.20	13.84
2058738	ENV	GB	2020	20020033	03/31/2020	\$2.40	\$201.66	\$0.00	\$199.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$0.00	\$2.40	-	2.40
2058738	ENV	GB	2020	20040040	05/31/2020	\$2.62	\$220.37	\$0.00	\$217.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$0.00	\$2.62	-	2.62
2058768	ENV	GB	2020	19080040	10/03/2019	\$90.09	\$90.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.09	\$0.00	\$90.09	85.80	4.29
2058768	ENV	GB	2020	19090039	10/31/2019	\$82.89	\$82.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.89	\$0.00	\$82.89	78.94	3.95
2058968	ENV	GB	2020	20030044	05/01/2020	\$52.35	\$63.00	\$0.00	\$10.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.35	\$0.00	\$52.35	49.35	3.00
2059418	ENV	GB	2020	19070042	09/12/2019	\$363.36	\$552.16	\$0.00	\$188.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.36	\$0.00	\$363.36	337.07	26.29
2059418	ENV	GB	2020	19090042	10/31/2019	\$130.35	\$130.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.35	\$0.00	\$130.35	124.14	6.21
2059418	ENV	GB	2020	19100037	12/01/2019	\$66.09	\$66.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.09	\$0.00	\$66.09	62.94	3.15
2059418	ENV	GB	2020	19120028	01/31/2020	\$73.46	\$73.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.46	\$0.00	\$73.46	69.96	3.50
2059418	ENV	GB	2020	20020030	03/31/2020	\$303.74	\$303.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.74	\$0.00	\$303.74	289.28	14.46
2059418	ENV	GB	2020	20030045	05/01/2020	\$0.55	\$46.43	\$0.00	\$45.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.55	-	0.55
2059418	ENV	GB	2020	20040037	05/31/2020	\$216.91	\$216.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.91	\$0.00	\$216.91	206.58	10.33
2059418	ENV	GB	2020	20050041	07/01/2020	\$471.85	\$471.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.85	\$0.00	\$471.85	449.38	22.47
2074798	ENV	GB	2020	19060055	07/31/2019	\$35.34	\$35.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.34	\$0.00	\$35.34	33.66	1.68
2074798	ENV	GB	2020	19070059	09/12/2019	\$42.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	40.00	2.00
2074798	ENV	GB	2020	19080060	10/03/2019	\$84.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$84.00	80.00	4.00
2074798	ENV	GB	2020	19090059	10/31/2019	\$0.50	\$42.00	\$0.00	\$41.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.50	-	0.50
2074798	ENV	GB	2020	19100055	12/01/2019	\$307.58	\$307.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.58	\$0.00	\$307.58	292.93	14.65
2074798	ENV	GB	2020	19110049	01/01/2020	\$0.89	\$74.55	\$0.00	\$73.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	-	0.89
2074798	ENV	GB	2020	19120043	01/31/2020	\$84.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$84.00	80.00	4.00
2074798	ENV	GB	2020	20010043	03/02/2020	\$0.63	\$52.50	\$0.00	\$51.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	-	0.63
2075928	ENV	GB	2020	19090032	10/31/2019	\$25.64	\$25.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	\$0.00	\$25.64	24.42	1.22
2076628	ENV	GB	2020	19060020	07/31/2019	\$0.26	\$21.48	\$0.00	\$21.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26	-	0.26
2082768	ENV	GB	2020	19070012	09/12/2019	\$0.50	\$21.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.50	-	0.50
2124778	ENV	GB	2020	19100057	12/01/2019	\$639.68	\$1,110.23	\$0.00	\$470.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$639.68	\$68.45	\$708.13	586.81	52.87
2124778	ENV	GB	2020	20030068	05/01/2020	\$1,085.65	\$1,085.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.65	\$0.00	\$1,085.65	1,033.95	51.70
2124778	ENV	GB	2020	20040058	05/31/2020	\$1.50	\$125.97	\$0.00	\$124.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$1.50	-	1.50
2129518	ENV	GB	2020	19090027	10/31/2019	\$2.63	\$220.87	\$0.00	\$218.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.63	\$0.00	\$2.63	-	2.63
2133398	ENV	GB	2020	20050037	07/01/2020	\$0.25	\$21.00	\$0.00	\$20.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25	-	0.25
2214774	ENV	GB	2020	19090022	10/31/2019	\$1,992.38	\$1,992.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,992.38	\$0.00	\$1,992.38	1,897.50	94.88
2214987	ENV	GB	2020	19060018	07/31/2019	\$1.07	\$90.14	\$0.00	\$89.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07	-	1.07
2214987	ENV	GB	2020	19090020	10/31/2019	\$0.50	\$42.00	\$0.00	\$41.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.50	-	0.50
2215120	ENV	GB	2020	19070029	09/12/2019	\$1,558.11	\$1,558.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.11	\$0.00	\$1,558.11	1,483.91	74.20
2215120	ENV	GB	2020	19080026	10/03/2019	\$600.00	\$1,659.85	\$0.00	\$1,059.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	520.96	79.04
2215120	ENV	GB	2020	19090029	10/31/2019	\$1,113.72	\$1,113.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.72	\$0.00	\$1,113.72	1,060.69	53.03
2215134	ENV	GB	2020	20050026	07/01/2020	\$6.59	\$831.81	\$0.00	\$825.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	\$6.59	-	6.59
2215386	ENV	GB	2020	20020026	03/31/2020	\$3.11	\$240.62	\$0.00	\$237.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$3.11	-	3.11
2215682	ENV	GB	2020	20040031	05/31/2020	\$16.76	\$381.89	\$0.00	\$365.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.76	\$0.00	\$16.76	-	16.76
2215682	ENV	GB	2020	20050034	07/01/2020	\$1.01	\$28.19	\$0.00	\$27.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$1.01	-	1.01
2215732	ENV	GB	2020	20040054	05/31/2020	\$1.34	\$37.54	\$0.00	\$36.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$1.34	-	1.34
2215763	ENV	GB	2020	20030021	05/01/2020	\$12,486.68	\$12,486.68	\$0.00	\$0.00</										

AR705

AGED TRIAL BALANCE REPORT BY CUSTOMER**

As At 06/30/14

Customer** Name	Customer** Balance	0 - 30 181 - 999	31 - 60	61 - 90	91 - 180
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00000661	125.22	0.00 125.22	0.00	0.00	0.00
00000769	64.81	0.00 64.81	0.00	0.00	0.00
00000811	43.11	0.00 43.11	0.00	0.00	0.00
00001899	69.73	0.00 69.73	0.00	0.00	0.00
00002454	1,457.52	0.00 1,457.52	0.00	0.00	0.00
00002846	3,080.13	0.00 3,080.13	0.00	0.00	0.00
00003262	852.30	0.00 852.30	0.00	0.00	0.00
00004130	666.70	0.00 666.70	0.00	0.00	0.00
00004201	6,454.94	0.00 6,454.94	0.00	0.00	0.00
00004322	773.26	0.00 773.26	0.00	0.00	0.00
00004414	530.34	0.00 530.34	0.00	0.00	0.00
00004434	1,099.24	0.00 1,099.24	0.00	0.00	0.00
00004437	647.70-	0.00 647.70-	0.00	0.00	0.00
00004439	1,375.81	0.00 1,375.81	0.00	0.00	0.00
00004480	34.35	0.00 34.35	0.00	0.00	0.00

AR705

AGED TRIAL BALANCE REPORT BY CUSTOMER**

Customer** Name	As At 06/30/14				
	Customer** Balance	0 - 30	31 - 60	61 - 90	91 - 180
	16,205.89	181 - 999			
		0.00	0.00	0.00	0.00
		16,205.89			

GENERAL LEDGER BALANCES:

011 1241	8,177.97
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611 1241	6,261.98
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731 1241	1,765.94
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16,205.89
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1070A - Bills With Outstanding Balances w/ Bill ID

User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000210060	899	BLOCKED	2016-01-11							13.00			
29028000212744	1484	BARRED	2007-06-19								54.00		
29028000214369	1184	BARRED	2012-04-30								17.00		
29028000216133	2832	BARRED	2007-08-04								35.00		
29028000216844	855	BARRED	2009-11-23								37.00		
			2009-11-27								62.09		
29028000223063	1296	BLOCKED	2013-09-11								13.00		
			2002-06-01								58.89		
29028000223816	527	BARRED	2002-06-15								17.00		
			2002-07-12								18.00		
29028000226850	2321	BARRED	2008-07-19								29.00		
29028000227759	289	BARRED	2007-05-23								22.95		
29028000228997	925	BARRED	2011-02-08								29.00		
29028000232411	2308	BARRED	2003-02-26								124.50		
29028000233724	2546	BARRED	2001-07-14								29.00		
			2001-07-23								5.99		
29028000235158	944	BARRED	2004-02-22								80.45		
29028000239267	3232	BARRED	2002-05-16								167.90		
29028000247013	1895	BARRED	2007-06-25								19.95		
			2007-08-21								10.95		
29028000247674	3252	BARRED	2008-01-31									10.00	
29028000247831	468	BLOCKED	2015-09-21					52.95					
29028000249597	1128	BARRED	2002-04-20								54.89		
29028000255909	2378	BARRED	2011-01-13								21.00		
29028000257764	2425	BARRED	2017-05-17					20.00					
29028000265767	651	BARRED	2003-12-26								73.95		
29028000268837	3195	BLOCKED	2012-01-19								30.00		
29028000272722	1198	BARRED	2003-11-05								62.15		
29028000274355	1282	BARRED	2011-01-23								24.95		
29028000277077	2358	BARRED	2008-05-31								25.00		
29028000277499	2873	BARRED	2018-10-24					109.90					
29028000277937	259	BARRED	2005-11-12								83.90		
29028000278232	2470	BLOCKED	2013-05-10								65.95		
29028000278745	1711	BARRED	2008-04-07								10.00		
29028000280964	483	BLOCKED	2013-09-10								27.00		
29028000281368	3053	BARRED	2006-12-27								30.00		
29028000284701	1896	BARRED	2002-02-15								63.28		
29028000285252	1983	BARRED	2008-02-10								30.00		
29028000285872	402	BARRED	2006-08-21								40.50		
29028000294007	1605	BARRED	2003-04-09								39.95		
			2003-04-23								83.90		
29028000294163	704	BARRED	2003-03-29								60.00		
29028000295921	1928	BARRED	2017-04-19					20.00					
29028000300861	2523	BARRED	2006-07-07								10.00		
			2007-09-04								24.95		
29028000302347	444	BARRED	2005-11-12								6.50		
			2006-04-01								47.00		
			2002-11-30								14.95		
29028000304079	3254	BARRED	2002-12-02								14.99		
			2002-12-11								35.00		
			2002-12-23								13.00		
29028000305001	2010	BARRED	2012-10-08								15.00		
29028000306231	293	BARRED	2009-08-03								33.00		
			2009-11-12								35.00		
			2002-11-25								19.00		
29028000310480	992	BARRED	2002-12-09								45.00		

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User Barcode	User Id	User Status	Bill Reason Bill Date	DAMAGE Total Outstanding Bill Amount	DAMAGEX Total Outstanding Bill Amount	ILLX Total Outstanding Bill Amount	INCOMPLSET Total Outstanding Bill Amount	LONGOVRDUE Total Outstanding Bill Amount	LOST Total Outstanding Bill Amount	LOSTCLAIM Total Outstanding Bill Amount	LOSTX Total Outstanding Bill Amount	MISC Total Outstanding Bill Amount	PROCESSFEE Total Outstanding Bill Amount
			2004-07-16									35.00	
29028000311132	2831	BARRED	2009-06-22								22.00		
29028000311496	451	BARRED	2002-04-13								93.99		
29028000312189	2535	BARRED	2001-04-09								22.90		
29028000323723	796	BARRED	2001-05-06								40.00		
29028000324911	3192	BARRED	2007-04-29								25.00		
29028000330108	2339	BARRED	2002-02-22								67.01		
29028000330256	63	BARRED	2002-09-23								116.90		
29028000330413	199	BARRED	2002-10-28								150.85		
29028000332971	2384	BLOCKED	2007-08-19								50.00		
29028000337541	2905	BARRED	2002-07-12								83.90		
29028000337988	2881	BARRED	2002-08-10								13.95		
			2002-08-25								59.82		
29028000338309	2785	BLOCKED	2014-04-23								23.00		
29028000339075	510	BARRED	2002-07-17								20.00		
			2002-07-31								46.20		
29028000339463	838	BARRED	2006-01-23								46.05		
			2006-07-02								13.00		
29028000340396	3058	BARRED	2009-06-19								50.00		
29028000340503	2725	BARRED	2009-12-18								21.00		
29028000342012	2904	BARRED	2002-07-12								89.45		
29028000342624	2830	BARRED	2002-06-06								20.00		
			2002-06-20								38.95		
29028000343846	2760	BLOCKED	2012-07-12								55.00		
29028000346054	508	BARRED	2004-05-20								40.90		
			2004-09-07								63.45		
29028000348449	1428	BARRED	2003-12-30								28.00		
			2004-01-06								29.00		
			2013-06-27								17.00		
29028000348506	1404	BARRED	2017-04-19					15.00					
29028000349421	3029	BARRED	2009-04-06								76.90		
29028000350080	2962	BARRED	2004-08-18								14.95		
29028000350254	2956	BLOCKED	2013-09-03								71.00		
29028000350981	2882	BARRED	2002-06-30								105.00		
29028000351989	2829	BLOCKED	2012-10-06								20.00		
29028000352417	755	BARRED	2017-06-21					13.00					
29028000352771	808	BARRED	2003-05-21								63.16		
			2002-12-10								61.00		
29028000352896	728	BARRED	2002-12-14								32.00		
			2002-12-24								19.00		
29028000353068	1201	BARRED	2004-11-27								50.00		
			2006-06-02								35.00		
29028000355691	420	BARRED	2003-02-07								217.85		
29028000356186	3104	BARRED	2008-09-23								12.00		
29028000357101	615	BARRED	2002-11-12								54.00		
29028000364057	803	BARRED	2004-05-11								69.90		
29028000371318	1473	BARRED	2002-05-19								65.00		
29028000371953	2171	BARRED	2007-06-10		38.00								
29028000374205	1018	BARRED	2007-09-28								17.00		
			2007-12-04								19.95		
29028000375533	2038	BARRED	2007-03-16								45.00		
29028000377034	2871	BARRED	2006-10-21								60.00		
			2009-04-02									25.00	
29028000377158	2113	BARRED	2003-05-05								80.32		
29028000382406	1579	BARRED	2002-03-14								7.98		
			2004-07-26								61.00		

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User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000384188	1091	BARRED	2007-12-14								11.00		
29028000385953	235	BARRED	2007-01-14								46.50		
			2007-08-29		18.00								
29028000390250	2205	BARRED	2008-05-16		25.00								
29028000393999	1403	BARRED	2009-02-08								9.00		
29028000400257	2311	BARRED	2007-09-30								17.00		
29028000402980	824	BARRED	2005-08-18									1.00	
			2009-04-08								10.00		
29028000404093	1079	BARRED	2006-01-23								9.00		
			2007-11-07								54.00		
29028000405637	3189	BARRED	2010-05-03								11.00		
			2010-07-03								13.00		
29028000406668	1226	BARRED	2003-03-24								46.00		
			2003-04-07								20.00		
29028000407229	1277	BARRED	2003-11-18								55.00		
			2003-12-02								40.00		
29028000408045	966	BARRED	2006-08-12								52.95		
29028000408292	1543	BARRED	2003-08-24								215.90		
29028000410504	1929	BARRED	2004-08-30								68.89		
29028000410561	1931	BARRED	2008-01-16								18.00		
29028000410769	248	BARRED	2006-08-18								76.00		
29028000412328	2185	BARRED	2005-12-27								24.00		
29028000413946	3062	BARRED	2004-10-10								40.00		
			2004-10-23								56.00		
29028000415438	3456	BLOCKED	2014-08-26								28.00		
29028000416386	3464	BARRED	2007-08-21								30.00		
29028000416444	1593	BARRED	2007-04-14								35.00		
29028000417244	3310	BARRED	2009-04-08								21.00		
29028000418127	1633	BARRED	2010-04-05								35.00		
29028000419265	1716	BARRED	2011-07-31								17.50		
29028000422228	2033	BARRED	2003-09-19								88.89		
			2003-09-30								68.00		
29028000423200	1587	BARRED	2004-10-17								80.00		
29028000424315	1791	BARRED	2003-07-27								81.00		
			2003-08-09								43.00		
29028000425353	3433	BARRED	2005-05-28								65.00		
			2005-05-30								35.00		
			2005-05-31								51.00		
			2005-06-04								18.00		
			2005-06-06								37.95		
			2005-06-11								19.95		
29028000425916	2168	BARRED	2006-09-11								20.00		
29028000426799	2192	BLOCKED	2012-11-18								117.00		
29028000428399	2720	BARRED	2006-10-25								315.00		
29028000429108	77	BARRED	2011-10-22								28.00		
29028000430304	2464	BARRED	2006-10-09									1.00	
			2007-01-21								41.00		
29028000430593	2607	BARRED	2008-10-26								152.00		
			2008-11-08								72.00		
29028000431518	2351	BARRED	2008-01-21								9.00		
29028000434686	2622	BARRED	2004-03-06								66.00		
29028000434702	2624	BARRED	2004-02-08								114.00		
29028000434900	2442	BARRED	2003-12-27								55.59		
29028000434942	2440	BLOCKED	2013-12-09								20.00		
29028000435089	1216	BARRED	2008-02-01									10.00	
29028000435881	1420	BARRED	2004-03-24								60.00		

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User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000433001	2420	BARRED	2004-07-05								12.00		
29028000438752	3413	BARRED	2005-01-10								72.95		
29028000439347	415	BARRED	2010-06-03								21.00		
			2010-06-05								21.00		
29028000439560	3489	BARRED	2008-03-26								15.00		
			2004-12-29								27.00		
29028000439883	3483	BARRED	2005-01-12								2.50		
			2005-01-17								45.00		
29028000439982	3630	BARRED	2005-03-14								49.95		
29028000440642	3220	BARRED	2006-04-07								27.00		
			2005-06-15								37.00		
29028000441020	1730	BARRED	2005-06-22								16.00		
29028000442184	3495	BARRED	2006-01-21								46.00		
29028000442598	3575	BARRED	2005-04-01								227.00		
29028000444115	3557	BARRED	2005-01-10								78.90		
29028000444172	3556	BARRED	2005-01-10								63.95		
29028000444206	3346	BARRED	2004-08-25								64.95		
29028000444222	3580	BARRED	2009-05-04								31.00		
29028000444511	3527	BARRED	2005-12-14								60.00		
29028000445351	3542	BARRED	2007-10-29		15.00								
29028000445765	3498	BARRED	2004-11-13								58.00		
			2004-11-27								25.00		
29028000445807	1870	BARRED	2008-05-25								32.00		
			2005-12-09								9.95		
29028000446250	157	BARRED	2006-01-21								54.89		
29028000446532	2949	BARRED	2012-10-16								11.00		
29028000447670	5328	BARRED	2008-09-24								30.00		
29028000448330	3617	BARRED	2009-11-06								10.00		
29028000449171	2891	BLOCKED	2013-05-08								17.00		
29028000449668	2803	BARRED	2004-06-19								39.65		
29028000450005	175	BARRED	2009-12-30								62.00		
29028000450831	3028	BARRED	2004-04-05								59.95		
29028000451250	3191	BARRED	2004-05-11								83.00		
29028000451573	3046	BARRED	2004-04-22								70.00		
			2004-05-11								224.00		
29028000452209	3123	BARRED	2008-04-08								24.00		
29028000453165	3112	BARRED	2010-08-02								10.00		
29028000453496	3130	BARRED	2006-09-08		90.00								
29028000453918	3167	BARRED	2004-05-11								69.99		
			2005-07-30								12.00		
29028000455590	156	BLOCKED	2005-12-16								75.95		
			2005-12-26								9.00		
29028000455681	1944	BARRED	2011-06-12								17.00		
29028000455822	83	BARRED	2011-06-06								19.50		
29028000456051	3218	BARRED	2004-08-11								55.95		
29028000456820	3280	BARRED	2006-02-04								60.00		
29028000457224	3531	BARRED	2005-02-23								67.00		
			2010-04-28								40.00		
29028000457729	3393	BARRED	2010-05-03								64.00		
29028000457760	3394	BARRED	2009-07-09								33.00		
29028000458891	4847	BLOCKED	2013-07-15								55.00		
29028000458982	3273	BARRED	2011-02-07								32.00		
29028000459303	3296	BARRED	2004-09-16								51.50		
29028000459626	5122	BARRED	2010-02-12								13.95		
29028000460228	3536	BARRED	2004-12-26								77.90		
29028000460269	3633	BARRED	2005-08-10								40.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000406209	3311	BARRED	2005-08-21								21.11		
29028000461150	3311	BARRED	2005-02-26		14.00								
			2005-05-01								40.95		
29028000462091	3292	BARRED	2004-07-25								87.90		
29028000462166	3316	BARRED	2007-02-06								10.00		
			2007-03-06								11.97		
29028000462349	3984	BARRED	2005-11-04								19.00		
			2007-12-06									100.00	
29028000462810	4432	BARRED	2008-10-17								29.00		
29028000463941	3843	BARRED	2005-08-22								63.00		
			2007-04-15								29.00		
29028000464105	2816	BARRED	2007-05-11								30.00		
			2007-05-15								20.00		
			2009-07-10								68.00		
29028000464782	2504	BARRED	2009-07-18								16.95		
			2009-10-16								46.00		
29028000465151	3345	BARRED	2012-04-14								40.00		
			2012-06-04								18.95		
29028000465268	3373	BARRED	2005-07-02								76.78		
			2005-07-09								86.00		
29028000465680	3375	BARRED	2017-04-19					11.00					
29028000466373	3562	BARRED	2007-10-04								22.00		
29028000467355	3969	BARRED	2007-07-19								50.00		
29028000467777	3351	BARRED	2004-09-07								18.99		
			2004-09-16								37.95		
29028000468080	1194	BARRED	2011-07-02								18.95		
29028000468114	2564	BARRED	2008-11-07								10.00		
29028000468767	3395	BARRED	2006-08-04								23.00		
			2006-07-29								15.00		
29028000469369	3367	BARRED	2009-03-13									20.00	
			2009-04-02									30.00	
29028000469724	1719	BARRED	2004-08-27								78.00		
			2004-09-26								12.95		
29028000469955	3685	BARRED	2006-01-11								50.00		
			2006-01-25								58.00		
29028000470367	3370	BARRED	2005-04-09								90.95		
29028000470805	3678	BARRED	2007-12-14								21.00		
29028000470920	3687	BARRED	2008-04-14								30.00		
29028000474989	6957	BLOCKED	2014-05-30								25.00		
29028000475242	3692	BARRED	2017-04-19					23.00					
29028000476372	3671	BARRED	2005-05-21								53.94		
			2005-05-28								39.90		
29028000476398	3660	BARRED	2005-10-05								85.95		
29028000476596	3665	BARRED	2007-02-06								17.00		
			2008-07-04								10.00		
29028000476729	2811	BARRED	2008-07-16								13.00		
			2008-11-05								13.00		
			2006-01-11								80.00		
29028000477222	3684	BARRED	2006-01-25								37.00		
			2008-04-10									20.00	
29028000478865	3791	BARRED	2009-02-25								19.00		
29028000479293	3704	BARRED	2005-05-11								110.00		
29028000479400	3706	BARRED	2008-10-04								15.99		
29028000479533	3763	BARRED	2005-06-24								70.80		
29028000479855	3759	BARRED	2005-06-08								125.00		
			2005-06-22								69.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000479889	249	BARRED	2005-07-09								62.00		
29028000481257	3784	BARRED	2007-06-08								24.95		
29028000482123	3741	BARRED	2006-08-25								17.00		
29028000482297	3752	BARRED	2007-09-04								25.00		
29028000483634	3719	BARRED	2007-10-01								107.00		
29028000483758	1147	BARRED	2007-09-22								10.90		
29028000483808	3742	BARRED	2006-03-31								54.00		
29028000483873	3744	BARRED	2011-02-23								9.00		
29028000484228	804	BARRED	2007-10-17								45.00		
			2008-02-04								29.00		
29028000484285	3800	BARRED	2009-07-03								30.00		
29028000484905	5006	BARRED	2007-09-23								50.00		
29028000485670	4982	BARRED	2007-09-17								18.00		
29028000485936	4989	BARRED	2017-04-19					34.00					
29028000485985	3840	BARRED	2006-06-30								20.00		
			2006-07-14								125.50		
29028000485993	3839	BARRED	2006-07-14								80.00		
29028000486355	3833	BARRED	2011-11-23								52.95		
29028000486876	681	BARRED	2008-09-27								26.00		
29028000487551	3827	BARRED	2005-12-09								107.95		
29028000488393	1953	BARRED	2006-09-22								17.00		
			2006-09-24		60.00								
29028000488575	4233	BARRED	2006-05-05								68.00		
29028000489995	3893	BARRED	2017-04-19					40.00					
29028000490142	3882	BARRED	2008-09-27								30.00		
29028000490316	1673	BARRED	2011-03-28								31.00		
29028000490415	3901	BARRED	2007-08-08								10.00		
29028000490456	3900	BARRED	2005-09-12								85.00		
29028000490720	2741	BARRED	2007-01-15								74.00		
			2006-06-07								43.00		
29028000491488	3915	BARRED	2006-06-14								25.00		
			2009-03-11									95.00	
29028000491801	4230	BARRED	2009-08-24								30.00		
29028000492221	3993	BARRED	2008-01-26								29.00		
29028000492361	1672	BARRED	2010-07-03								48.00		
29028000492452	3933	BARRED	2008-03-28								25.00		
29028000493328	3985	BARRED	2005-11-09								65.00		
29028000493518	3789	BARRED	2007-06-04								22.00		
			2011-12-03								54.00		
29028000493617	3998	BARRED	2011-12-17								46.95		
			2011-12-20								34.00		
29028000494037	4032	BARRED	2008-06-25								67.00		
29028000494342	4105	BARRED	2011-12-21								13.00		
29028000494409	4131	BARRED	2006-07-19								13.00		
			2009-07-08								31.95		
29028000494508	4107	BARRED	2009-10-24								10.00		
290280004945653	4108	BARRED	2009-08-05								11.00		
29028000494672	4118	BARRED	2018-05-30					25.00					
29028000495588	4208	BARRED	2008-05-16								30.00		
29028000496008	4018	BLOCKED	2014-01-05								32.00		
29028000496040	4013	BARRED	2009-09-23								3.99		
29028000496198	4229	BARRED	2010-07-22								23.00		
29028000496214	4023	BARRED	2007-12-14						40.00				
29028000496594	1097	BARRED	2008-09-17								15.00		
29028000496719	4228	BARRED	2011-04-13								36.00		
			2006-09-20								20.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000497576	4056	BARRED	2006-10-04								18.00		
			2006-12-06								22.00		
29028000497881	4072	BLOCKED	2013-10-11								59.00		
29028000498285	4064	BARRED	2005-12-30								93.90		
29028000498715	4089	BARRED	2008-08-29								17.95		
29028000498988	4132	BARRED	2006-09-27								42.00		
			2006-04-26								91.00		
29028000499325	4070	BARRED	2006-05-10								95.00		
			2006-05-21								20.00		
			2006-06-05								17.00		
29028000499341	4078	BARRED	2008-06-21								26.99		
29028000499697	4091	BARRED	2010-01-08								23.00		
29028000500809	4217	BARRED	2008-11-08								30.00		
			2008-12-12								25.00		
29028000501021	4170	BARRED	2009-03-16								13.95		
29028000501096	4313	BARRED	2008-05-30								24.00		
29028000501591	4366	BARRED	2006-08-09								68.00		
29028000503068	4226	BARRED	2007-03-21								14.95		
			2009-01-14								91.00		
29028000503332	4135	BARRED	2006-05-02									50.00	
29028000503829	4152	BARRED	2008-04-02								17.00		
29028000504058	4184	BARRED	2007-01-21		17.00								
29028000504538	4163	BARRED	2007-06-01								40.00		
			2007-06-16								32.89		
29028000504579	4172	BARRED	2010-07-16								99.00		
29028000505295	4219	BARRED	2006-05-15								200.00		
29028000505451	4223	BARRED	2006-04-29								34.00		
29028000505469	4224	BARRED	2008-12-24								50.00		
29028000505725	2401	BARRED	2006-07-26								22.95		
			2006-08-06								10.00		
29028000505824	4248	BARRED	2007-01-17								18.00		
29028000505923	4274	BARRED	2006-11-15								83.00		
29028000506277	4311	BARRED	2007-08-07									35.00	
29028000506772	4315	BARRED	2007-03-20								14.00		
29028000506996	4308	BARRED	2008-12-05								57.95		
29028000507127	4309	BARRED	2006-07-07								75.00		
			2006-07-19								88.00		
29028000507317	4300	BARRED	2006-06-21								352.00		
			2006-06-27								43.00		
			2008-03-03									97.00	
			2009-03-11									31.00	
			2009-03-13									20.00	
			2009-04-02									140.00	
			2009-05-28									50.00	
29028000507341	4328	BARRED	2006-07-21								33.00		
			2006-09-01								25.00		
29028000507481	4297	BARRED	2006-12-13								22.95		
			2006-12-17								21.00		
			2006-12-31								143.95		
29028000507689	4546	BARRED	2008-02-02								67.00		
29028000508406	4671	BARRED	2007-01-08		17.95								
29028000508604	4742	BARRED	2007-05-02								22.95		
29028000508950	4676	BARRED	2007-05-02								23.00		
29028000509115	2520	BARRED	2007-03-23								55.00		
			2005-12-17								6.50		
29028000509735	3274	BARRED	2005-12-31								40.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
			2006-01-25								109.00		
29028000510360	4200	BARRED	2009-04-06								40.00		
29028000510444	4259	BARRED	2006-06-17								105.00		
29028000510568	2158	BARRED	2007-05-19								30.00		
29028000511061	4321	BARRED	2006-06-23								25.00		
			2006-07-09								42.00		
29028000511392	4286	BARRED	2010-12-17								12.88		
29028000511970	4458	BARRED	2008-05-16								49.95		
			2008-05-19								35.00		
29028000512226	1086	BARRED	2010-08-18								13.00		
29028000512564	4523	BARRED	2007-01-02								48.00		
29028000513430	3386	BLOCKED	2014-01-27								20.00		
29028000513521	4499	BARRED	2008-10-06		10.00								
29028000513695	4541	BARRED	2011-10-07								60.00		
29028000515195	4475	BARRED	2006-09-23								60.00		
			2009-03-13									25.00	
29028000515278	4446	BARRED	2008-09-29								19.00		
29028000515351	4487	BARRED	2009-03-29								25.00		
			2007-03-30								33.00		
29028000515443	4467	BARRED	2007-12-27									25.00	
			2009-03-11									35.00	
29028000516359	4425	BARRED	2009-01-07								79.00		
			2009-01-20								104.00		
29028000517068	4381	BARRED	2007-05-02								17.00		
29028000518330	2514	BARRED	2009-04-18								53.00		
29028000518843	4368	BARRED	2006-10-19								103.95		
29028000519163	3810	BARRED	2006-08-16								60.00		
			2006-08-27								65.00		
			2009-03-11									55.00	
29028000519544	4391	BARRED	2008-06-04								11.00		
			2008-06-18								22.00		
29028000520203	4392	BARRED	2006-10-15								70.00		
			2006-10-28								30.00		
29028000520237	4399	BARRED	2007-12-27								18.95		
			2008-01-14								50.00		
29028000520526	4412	BARRED	2006-09-21								24.00		
			2006-10-05								172.45		
29028000521201	3459	BARRED	2010-07-09								60.00		
29028000522183	3348	BARRED	2008-11-01								22.00		
29028000522217	4640	BARRED	2009-03-30								30.50		
			2008-06-20								137.00		
29028000523272	4833	BARRED	2008-08-07								264.00		
			2009-03-13									20.00	
29028000523314	5134	BARRED	2009-03-14								66.00		
29028000523330	5107	BARRED	2008-03-14		23.00								
29028000523660	4563	BARRED	2010-06-18								15.00		
29028000523900	4737	BARRED	2007-05-30								42.13		
29028000524122	1062	BARRED	2010-05-12								13.00		
29028000524304	3959	BLOCKED	2013-07-27								176.00		
			2013-08-11								123.00		
29028000524668	4613	BARRED	2009-05-27								6.50		
29028000525301	4609	BARRED	2007-03-19								30.00		
29028000525426	4611	BARRED	2007-06-23								295.00		
29028000526358	4551	BARRED	2007-01-02								25.93		
29028000526614	4686	BARRED	2007-08-03								41.00		
29028000526671	4758	BARRED	2007-08-20									35.00	

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29028000527075	4859	BARRED	2007-06-13								30.00		
			2009-04-02									30.00	
29028000527117	4658	BARRED	2007-11-05								75.00		
			2007-11-14								20.00		
29028000527174	4659	BARRED	2009-05-22								17.00		
29028000527539	3681	BARRED	2007-12-05								212.00		
29028000527554	1447	BARRED	2007-07-22								19.00		
29028000527596	5183	BARRED	2007-12-05								19.00		
29028000527786	5241	BARRED	2008-09-10								22.00		
29028000527802	4623	BARRED	2008-08-01								9.00		
29028000528073	360	BARRED	2017-04-19					99.00					
29028000528263	4471	BARRED	2007-08-17									23.00	
			2007-04-04								54.95		
29028000528321	4740	BARRED	2007-04-25								15.00		
			2010-02-18								17.00		
29028000528602	4641	BARRED	2008-03-09								21.00		
29028000528628	4764	BARRED	2007-04-18								34.95		
29028000528875	4743	BARRED	2007-03-27								208.00		
29028000529188	4600	BARRED	2017-04-19					21.00					
29028000529543	4716	BARRED	2007-03-06								31.00		
			2007-03-18								31.00		
29028000529832	4608	BARRED	2006-12-06								131.00		
29028000530046	4689	BARRED	2007-07-28								61.00		
29028000530079	4688	BARRED	2007-06-06								39.95		
29028000530111	4687	BARRED	2007-06-06								14.95		
29028000530137	4710	BARRED	2017-04-19					211.95					
29028000530681	4771	BARRED	2007-04-29								35.00		
29028000530764	4747	BARRED	2009-12-16								60.00		
29028000530897	4647	BARRED	2007-01-21								27.00		
29028000531044	3986	BARRED	2007-04-01								17.00		
29028000531481	4798	BARRED	2007-12-19								25.00		
			2007-04-03		15.00								
29028000531515	4715	BARRED	2007-06-19		15.00								
			2007-07-16								10.00		
			2007-07-20								48.00		
29028000531887	4657	BARRED	2008-03-28								29.00		
29028000532190	4695	BARRED	2007-03-25								59.95		
29028000532414	4719	BARRED	2007-09-14								26.00		
29028000532430	4720	BARRED	2007-09-26								30.00		
29028000532802	5199	BARRED	2013-03-31								17.00		
			2017-04-19					21.00					
29028000533164	4826	BARRED	2007-11-07								25.00		
29028000533255	4727	BARRED	2008-03-21								19.00		
29028000533305	4726	BARRED	2011-08-25								31.00		
29028000533792	4792	BARRED	2008-09-23								10.00		
			2008-10-01								25.00		
29028000534105	5346	BARRED	2009-12-11								33.00		
29028000534154	3591	BARRED	2007-04-13								30.00		
29028000534204	4789	BARRED	2011-08-05								19.35		
29028000534394	5179	BARRED	2007-12-26								42.00		
29028000534758	4785	BARRED	2009-10-16								28.00		
			2010-05-04								13.00		
29028000534873	4814	BARRED	2007-05-29								77.95		
29028000534907	4870	BARRED	2012-10-02								25.00		
29028000535128	4813	BARRED	2010-10-30								29.00		
			2010-11-13								20.00		

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29028000535177	2370	BLOCKED	2012-06-17								6.50		
			2012-07-01								18.00		
29028000535318	4884	BARRED	2009-04-17								22.00		
			2007-07-20								56.00		
29028000535326	4824	BARRED	2007-08-03								24.00		
											23.00		
29028000535474	4808	BARRED	2007-05-25								109.00		
29028000535516	4871	BARRED	2007-07-06										
29028000535540	3761	BARRED	2011-06-21		25.00								
29028000535623	4862	BARRED	2009-01-30								13.00		
29028000536373	4835	BARRED	2007-11-05								66.50		
29028000536456	4838	BARRED	2008-03-10								24.00		
29028000536811	4845	BARRED	2007-07-18								17.95		
			2007-06-20								14.00		
29028000536829	4844	BARRED	2007-07-02								10.00		
			2008-01-13								20.00		
29028000536944	4358	BARRED	2007-08-13								10.00		
29028000537108	4841	BARRED	2007-09-24								22.50		
29028000537116	4839	BARRED	2009-08-03								24.00		
29028000537256	4825	BARRED	2009-03-11									36.00	
29028000537280	4842	BARRED	2007-06-13								65.00		
29028000538080	788	BARRED	2009-03-07								22.00		
29028000538767	2124	BLOCKED	2013-09-27								20.00		
			2015-10-01				10.00						
29028000539476	4894	BARRED	2017-03-08					22.00					
			2005-09-28								10.00		
29028000539831	2175	BARRED	2007-09-04								22.00		
			2007-09-26								17.00		
29028000539955	5203	BARRED	2007-12-19								72.00		
29028000540128	5210	BARRED	2010-04-23								70.00		
29028000540847	5214	BLOCKED	2013-06-28								18.95		
			2008-01-16								30.00		
29028000540854	5191	BARRED	2009-03-13									30.00	
			2009-05-28									25.00	
29028000541092	5944	BARRED	2017-03-08					43.97					
29028000541241	5940	BARRED	2010-01-12								30.00		
29028000542769	5860	BLOCKED	2013-08-20								25.00		
29028000543866	4956	BARRED	2008-04-07								78.00		
29028000544021	4930	BARRED	2008-09-24								10.00		
29028000545150	4973	BARRED	2008-03-28								25.00		
29028000545523	5011	BARRED	2009-03-03									27.00	
			2008-11-17								30.00		
29028000545556	5017	BARRED	2008-12-02								20.00		
29028000545754	5067	BARRED	2007-10-05								132.00		
29028000545879	5069	BARRED	2008-02-04								13.00		
29028000546406	5358	BARRED	2012-03-29								55.00		
											25.00		
29028000546430	5403	BARRED	2008-05-25								10.00		
			2008-08-27								64.00		
29028000546612	5423	BARRED	2008-07-04								11.00		
29028000546679	5373	BARRED	2008-12-03								27.00		
			2008-04-18								135.00		
29028000546851	5392	BARRED	2008-05-05										
29028000547099	5411	BARRED	2008-07-02									18.00	
29028000548139	2604	BARRED	2017-04-19					20.00					
29028000548170	5443	BARRED	2008-05-30								55.00		
											22.00		
29028000548311	5645	BARRED	2008-10-11								10.00		
			2008-10-16										

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29028000548824	5656	BARRED	2017-03-08					49.00					
29028000549046	5646	BARRED	2009-10-02								23.00		
29028000550432	5506	BARRED	2010-08-10								42.00		
29028000550952	5579	BARRED	2010-06-18								48.00		
29028000551125	5556	BARRED	2008-08-12								95.00		
29028000551323	5580	BARRED	2010-06-17								29.00		
			2010-08-05								13.00		
29028000551331	5550	BLOCKED	2013-03-27								14.00		
			2013-04-23								116.00		
29028000551646	5561	BARRED	2008-07-28								25.00		
			2008-08-11								28.00		
29028000551653	5585	BARRED	2008-08-22								83.00		
29028000551711	5584	BARRED	2008-08-22								68.00		
29028000551760	5576	BARRED	2009-07-24								19.00		
29028000552800	5703	BARRED	2011-03-26								17.00		
29028000552958	5673	BARRED	2011-02-16								20.00		
29028000553170	5621	BARRED	2009-02-12								33.00		
29028000553204	4741	BARRED	2008-09-27								55.00		
29028000553220	5631	BARRED	2008-08-27								20.00		
29028000553386	5680	BARRED	2008-11-26								45.00		
29028000553907	5606	BARRED	2009-12-20								25.00		
29028000553998	5618	BARRED	2008-08-22								27.00		
			2008-09-03								30.00		
29028000554251	5633	BARRED	2008-09-10								50.00		
29028000554343	5697	BARRED	2009-10-07								22.00		
29028000554467	5717	BARRED	2008-11-16								31.00		
29028000554509	4724	BARRED	2008-10-31								50.00		
29028000555662	3081	BARRED	2009-10-30								35.00		
29028000555803	5839	BARRED	2009-05-02								22.00		
29028000555977	4418	BARRED	2008-08-15								31.00		
			2009-01-21								32.00		
29028000556355	5990	BARRED	2019-05-15					12.00					
29028000556439	5832	BARRED	2009-08-08								25.00		
29028000556637	5828	BLOCKED	2012-02-11								21.00		
29028000556751	5826	BARRED	2009-10-24								31.00		
29028000557023	5961	BLOCKED	2013-11-25								40.00		
29028000557460	5840	BLOCKED	2012-08-11								25.00		
29028000557825	3339	BARRED	2018-10-17					20.00					
29028000558021	5845	BARRED	2008-12-03								59.00		
29028000558492	5021	BARRED	2009-02-18								22.00		
29028000558732	6013	BARRED	2009-04-05								55.00		
29028000558807	203	BARRED	2017-03-08					10.00					
29028000558898	5982	BARRED	2009-01-10								105.00		
			2009-05-29									21.00	
29028000558955	6020	BARRED	2017-03-08					23.00					
29028000559193	5911	BARRED	2019-07-24					90.42					
29028000559235	6025	BARRED	2017-04-19					23.00					
29028000559276	5995	BARRED	2009-05-27								88.42		
			2009-06-16								70.00		
29028000559607	5894	BARRED	2009-06-10								61.00		
			2002-07-22								9.00		
29028000560472	1068	BARRED	2002-07-29								10.00		
			2002-08-12								10.00		
29028000560555	5880	BARRED	2012-09-21								76.00		
29028000560696	5872	BARRED	2010-01-22								17.00		
29028000560704	5873	BARRED	2010-05-21								33.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000560795	5884	BARRED	2009-11-08								24.00		
29028000560811	5890	BARRED	2008-12-01								144.00		
			2009-01-11								108.00		
29028000560985	6016	BARRED	2010-02-26								6.50		
29028000561009	3266	BARRED	2018-06-06					15.02					
29028000561348	6012	BARRED	2009-05-08								34.00		
29028000561454	5969	BLOCKED	2012-06-30								35.00		
29028000561884	5938	BARRED	2011-05-11								17.00		
			2009-01-02								31.00		
29028000561967	3574	BARRED	2009-01-10								68.00		
			2009-01-14								49.95		
			2009-01-16								25.00		
29028000562205	5886	BARRED	2009-01-17								219.00		
29028000563070	5914	BARRED	2009-01-13								23.00		
29028000563278	3592	BARRED	2010-05-17								29.00		
29028000564367	4159	BARRED	2009-06-21								6.50		
29028000564656	6050	BARRED	2009-10-17								30.00		
29028000584597	5634	BARRED	2013-01-10								40.00		
29028000584605	5205	BARRED	2010-03-08								75.00		
			2010-03-22								33.00		
29028000585107	3931	BARRED	2008-08-08								19.00		
29028000585149	5551	BARRED	2009-01-21								17.98		
29028000585347	5601	BARRED	2009-12-15								29.00		
29028000585727	5398	BARRED	2017-03-08					18.95					
29028000585891	5434	BLOCKED	2016-04-04								20.00		
29028000586014	4150	BARRED	2008-07-05								13.95		
29028000586162	4225	BARRED	2008-12-28								30.00		
29028000587285	2859	BARRED	2008-07-14								31.00		
29028000587558	5206	BARRED	2012-06-07								36.95		
29028000587681	5166	BARRED	2007-12-12								22.00		
29028000588143	3563	BARRED	2008-10-03								10.00		
			2009-01-17								40.00		
29028000588549	263	BARRED	2011-04-01								163.00		
29028000588846	5015	BARRED	2010-01-06								30.00		
29028000588879	5033	BARRED	2008-03-17								71.95		
29028000589828	2450	BARRED	2008-03-21								28.00		
29028000589851	4971	BARRED	2009-05-29								24.00		
29028000589935	5005	BARRED	2008-02-03								22.00		
29028000590214	4998	BARRED	2008-09-03								127.00		
29028000590933	5043	BARRED	2008-12-26								21.00		
29028000591253	5042	BARRED	2007-09-30								31.00		
29028000591451	5058	BLOCKED	2013-10-03								23.00		
29028000591659	5055	BARRED	2007-10-19								17.00		
29028000591840	2410	BARRED	2008-07-11								60.00		
29028000592152	5093	BARRED	2007-12-22								17.00		
			2007-10-24								40.00		
29028000592186	5101	BARRED	2009-03-13									40.00	
			2009-04-02									150.00	
29028000592723	5152	BARRED	2007-12-31								19.00		
29028000593663	5151	BARRED	2007-11-24								50.00		
29028000594224	5263	BARRED	2008-05-23								28.00		
29028000594315	2408	BARRED	2008-01-16								30.00		
			2008-02-01								17.95		
29028000594711	5375	BARRED	2008-11-19								76.50		
29028000594976	5318	BARRED	2008-04-06								50.00		
29028000595080	1965	BARRED	2008-02-26								30.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000595122	4495	BARRED	2010-07-06								35.00		
29028000595213	5268	BARRED	2008-04-13								20.00		
29028000595395	6005	BARRED	2009-05-01								10.00		
29028000595494	5407	BARRED	2011-07-20								29.00		
29028000595627	5408	BARRED	2009-03-28								28.00		
29028000595759	5284	BARRED	2008-02-27								100.95		
			2008-03-03								10.95		
29028000595890	3424	BARRED	2008-03-29								17.50		
29028000595908	5344	BARRED	2008-03-28								25.00		
29028000596039	5412	BARRED	2008-07-04								85.00		
29028000596344	5277	BARRED	2008-02-25								75.00		
29028000596377	5300	BARRED	2009-08-14								16.00		
29028000596427	11051	BARRED	2017-03-08					32.50					
29028000596740	5269	BARRED	2008-04-23								51.00		
29028000597060	5314	BARRED	2009-02-09								135.00		
29028000597144	5325	BARRED	2008-03-21								18.95		
29028000597185	5338	BARRED	2008-03-28								10.00		
29028000597235	5428	BARRED	2009-04-24								164.00		
29028000597409	2782	BARRED	2010-01-16		32.00								
29028000597516	5470	BARRED	2012-06-16								30.00		
			2008-06-30								15.00		
			2009-06-03								100.95		
29028000597615	5450	BARRED	2008-05-24								55.00		
29028000597748	5480	BARRED	2008-06-21								38.00		
29028000597904	4788	BARRED	2008-05-01		25.00								
29028000597920	5597	BARRED	2009-09-23									40.00	
29028000598472	5502	BARRED	2008-07-15								23.00		
29028000598886	5330	BARRED	2009-08-26								36.00		
29028000598928	5469	BARRED	2008-06-14								78.95		
29028000599116	5453	BARRED	2009-05-27								28.00		
29028000599348	5487	BARRED	2010-05-21								19.00		
29028000599538	5493	BLOCKED	2012-07-18								10.00		
			2009-07-09									10.00	
			2009-07-26								100.00		
29028000600021	5766	BARRED	2009-10-16								11.00		
			2009-05-03								20.00		
29028000600088	5748	BARRED	2009-07-29								57.00		
29028000600104	5747	BARRED	2008-10-21		21.00								
29028000600286	5723	BLOCKED	2011-12-27								20.00		
29028000600401	5782	BARRED	2008-11-24								23.00		
29028000600807	5740	BARRED	2017-03-08					23.00					
29028000601219	5726	BARRED	2010-04-27								30.00		
29028000601243	5736	BARRED	2009-09-08								67.00		
29028000601896	5744	BARRED	2008-11-26								55.00		
29028000602159	5741	BARRED	2017-09-27					24.95					
29028000710440	6145	BARRED	2009-04-29								21.00		
29028000710457	5255	BARRED	2012-08-05								13.00		
29028000710523	6118	BARRED	2009-11-07								20.00		
29028000710721	6268	BARRED	2009-07-17								30.00		
29028000710879	6255	BARRED	2010-02-01								13.00		
29028000711034	6168	BARRED	2013-01-02								3.75		
			2009-05-03								18.00		
			2009-07-17								80.00		
29028000711398	3651	BARRED	2007-06-13								13.00		
			2007-10-20								43.00		
			2009-09-18								46.00		

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29028000711455	5640	BARRED	2009-11-04								43.00		
			2009-11-06								63.00		
			2009-11-18								52.00		
			2009-11-20								40.00		
29028000711471	2435	BARRED	2009-12-21									1.00	
			2010-03-05								49.00		
29028000711901	3509	BARRED	2011-11-17								60.00		
29028000711968	7673	BARRED	2010-08-24								67.00		
			2010-09-07								84.90		
29028000712115	6199	BARRED	2009-08-25								136.95		
29028000712305	1820	BARRED	2012-12-26								40.00		
			2017-04-19					35.00					
			2009-08-17								82.00		
29028000712321	5482	BARRED	2009-08-31								36.00		
			2009-09-01								11.00		
29028000712511	4416	BARRED	2010-10-10									49.00	
29028000712701	6245	BARRED	2019-05-22					10.87					
29028000712891	6204	BARRED	2010-07-23								31.00		
29028000713030	6192	BARRED	2009-07-26								25.00		
29028000713063	3114	BLOCKED	2014-03-02								110.00		
29028000713105	4472	BARRED	2009-06-06								30.00		
			2009-07-09									10.00	
29028000713170	6185	BARRED	2011-04-30								22.00		
29028000713683	5114	BARRED	2011-06-13								23.00		
29028000713774	1830	BARRED	2009-08-19								21.00		
29028000714061	6291	BARRED	2009-07-03								22.00		
			2010-05-24								43.99		
29028000714210	6331	BARRED	2010-06-01								68.00		
			2010-07-27								47.00		
29028000714285	6287	BLOCKED	2010-08-24								25.00		
29028000714368	6284	BARRED	2010-01-04								70.00		
			2010-01-09								17.00		
29028000714376	6283	BARRED	2009-05-29								59.00		
			2009-05-22								13.00		
29028000714483	6282	BARRED	2009-05-29								114.00		
			2009-08-05								58.95		
29028000714541	3902	BARRED	2009-06-24								174.00		
			2009-07-08								195.95		
			2009-04-27								75.00		
29028000714723	6215	BARRED	2009-05-28								158.00		
			2009-06-11								41.00		
29028000715076	6611	BARRED	2009-09-11								6.50		
			2009-09-27								42.00		
29028000715084	6610	BARRED	2009-09-11								19.50		
			2009-09-27								65.00		
29028000715993	6428	BARRED	2013-09-12								32.00		
			2017-04-19					40.00					
29028000716041	4991	BLOCKED	2013-11-06								39.00		
29028000716066	6423	BARRED	2009-08-10								24.95		
29028000716157	6420	BARRED	2009-12-29									5.00	
29028000716389	6503	BARRED	2011-02-02								96.00		
			2011-02-16								71.00		
29028000716405	3072	BARRED	2011-03-17								22.00		
29028000716587	6502	BARRED	2010-01-24								23.00		
29028000716827	6373	BARRED	2010-07-22								83.00		
			2010-07-26								12.95		

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29028000717221	6449	BARRED	2010-10-16								43.00		
29028000717262	4367	BARRED	2009-08-18								31.00		
29028000717288	6434	BARRED	2018-09-12					21.95					
29028000717346	6422	BARRED	2009-10-18								25.00		
29028000717452	4731	BARRED	2010-09-16								30.00		
			2010-10-05								30.00		
29028000717536	6375	BARRED	2009-08-07								20.00		
29028000717676	6346	BARRED	2009-08-14								25.00		
29028000717817	6403	BARRED	2009-07-08		32.00								
29028000718120	5096	BARRED	2011-01-16								30.00		
29028000718245	6344	BLOCKED	2013-10-19									5.00	
29028000718260	6343	BARRED	2009-07-10								68.00		
29028000718310	6340	BARRED	2009-10-07								19.00		
29028000718369	6338	BARRED	2009-06-22								49.00		
29028000718468	6392	BARRED	2009-11-16								46.00		
29028000718476	6391	BARRED	2009-07-24								25.00		
29028000718633	6384	BARRED	2009-07-08								25.00		
			2009-07-24								139.90		
29028000718641	6385	BARRED	2009-08-29								17.00		
29028000718674	6382	BARRED	2011-03-15								20.00		
29028000718682	6383	BARRED	2009-07-24								152.90		
			2009-08-01								157.95		
			2009-08-26								84.00		
29028000719144	6305	BARRED	2009-09-27								13.99		
29028000719425	6395	BARRED	2010-04-18								14.95		
29028000719664	6460	BARRED	2009-10-31								70.00		
29028000719789	6281	BARRED	2009-07-16								27.00		
29028000719839	6278	BARRED	2009-10-03								34.00		
29028000720142	1470	BARRED	2009-05-06								30.00		
29028000720837	3076	BARRED	2010-05-07								37.00		
29028000720936	6140	BARRED	2017-04-19					10.00					
29028000721371	6326	BARRED	2009-06-16								48.00		
			2009-06-30								20.00		
29028000721710	6366	BARRED	2011-04-26								22.00		
29028000721876	1848	BARRED	2011-11-09								50.00		
29028000722064	6285	BARRED	2010-08-27								22.00		
29028000722080	4820	BARRED	2010-03-27								49.00		
29028000722106	6262	BARRED	2010-03-05								41.00		
29028000722155	6300	BARRED	2009-09-03								9.00		
29028000722247	6252	BARRED	2017-04-19					10.00					
29028000722874	6452	BARRED	2017-03-08					22.00					
29028000723070	6565	BARRED	2009-09-22								93.00		
			2009-10-06								126.00		
29028000723187	5941	BARRED	2009-08-25								33.00		
			2009-09-08								13.00		
29028000723278	6539	BARRED	2009-12-18								24.00		
			2010-01-18								23.00		
			2010-03-19								101.00		
			2010-04-03								100.00		
29028000723880	6694	BARRED	2011-07-07								6.50		
29028000724169	6737	BARRED	2010-03-23								25.00		
29028000724508	2649	BARRED	2010-11-14								35.00		
29028000724706	6917	BLOCKED	2011-07-20								51.00		
29028000724870	1622	BLOCKED	2013-12-16								37.00		
29028000725026	6314	BARRED	2009-11-18								13.00		
			2009-12-02								30.00		

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29028000725349	6484	BARRED	2009-08-22								98.00		
29028000725455	6481	BARRED	2010-09-02								13.00		
29028000725570	6504	BARRED	2009-09-02								17.00		
			2009-08-03								25.00		
29028000725703	6472	BARRED	2009-08-19								50.00		
29028000725901	6468	BARRED	2011-03-26								201.00		
29028000726230	6668	BARRED	2009-10-18								11.90		
			2009-09-27								25.00		
29028000726404	3883	BARRED	2009-10-11								22.95		
29028000726677	4853	BLOCKED	2013-06-26								30.00		
			2010-06-10								46.00		
29028000726859	6648	BARRED	2010-06-18								249.00		
			2011-05-06								30.00		
29028000727006	5996	BARRED	2013-05-23								28.00		
			2013-11-11								48.00		
29028000727121	6619	BLOCKED	2014-01-06									2.50	
			2010-02-12								21.95		
29028000727451	6593	BARRED	2009-10-20								90.00		
29028000727493	6608	BARRED	2012-02-21								53.00		
29028000727618	4320	BARRED	2009-09-05								25.00		
29028000728095	1457	BARRED	2009-10-14								13.00		
29028000728137	6578	BARRED	2010-12-01								13.00		
29028000728152	6571	BARRED	2010-02-19								15.00		
29028000728178	6566	BARRED	2010-06-05								28.00		
			2009-10-17									10.00	
29028000728186	6564	BARRED	2017-06-14					135.95					
29028000728566	5516	BARRED	2009-09-11								31.00		
29028000728871	6541	BARRED	2017-04-19					21.00					
29028000729309	2656	BARRED	2009-10-21								13.00		
29028000729424	6525	BARRED	2010-03-04									30.00	
29028000729432	6524	BARRED	2012-10-13								20.00		
29028000729655	6744	BLOCKED	2012-07-30								35.00		
29028000729937	6636	BLOCKED	2010-05-19								53.00		
29028000730141	3767	BARRED	2011-06-23								45.00		
29028000730273	6717	BARRED	2011-06-01								25.00		
29028000730398	6703	BARRED	2010-10-04								10.00		
29028000730992	6691	BARRED	2017-04-19					32.00					
29028000731040	6741	BARRED	2012-01-26								23.00		
29028000731065	6739	BARRED	2017-04-19					15.00					
29028000731255	6716	BARRED	2010-03-15								33.00		
29028000731321	6722	BARRED	2014-02-24								60.00		
29028000731446	4122	BLOCKED	2010-01-07								110.00		
			2010-02-02								196.00		
29028000731644	6759	BARRED	2010-02-16								531.00		
			2010-01-15								22.00		
29028000731669	6763	BARRED	2010-04-21								35.00		
29028000732352	3757	BARRED	2011-09-29								19.00		
29028000732535	6787	BARRED	2012-05-29								24.00		
29028000732550	6789	BLOCKED	2009-12-09								23.00		
29028000732626	6781	BARRED	2009-12-26								12.00		
29028000732758	6918	BARRED	2009-11-18								39.00		
29028000733046	6824	BARRED	2013-04-05								65.00		
			2013-04-19								30.00		
29028000733095	6820	BLOCKED	2011-06-17								25.00		
29028000733590	6798	BARRED	2012-04-30								10.00		
29028000733830	6893	BLOCKED	2009-11-17								203.00		
29028000734242	6839	BARRED											

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User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000734267	6838	BARRED	2009-12-06								58.95		
29028000734267	6838	BARRED	2009-11-11								92.00		
29028000734705	6875	BARRED	2010-03-11								79.00		
29028000734770	6864	BARRED	2010-07-06								55.00		
29028000734770	6864	BARRED	2010-07-12								43.00		
29028000734903	6858	BARRED	2010-07-22								20.00		
29028000735397	6921	BARRED	2010-03-01								44.00		
29028000735397	6921	BARRED	2010-03-15								71.00		
29028000735710	6924	BARRED	2010-09-13								40.00		
29028000735710	6924	BARRED	2010-09-15								17.00		
29028000735710	6924	BARRED	2010-11-17								25.00		
29028000735751	6936	BARRED	2009-12-16								269.00		
29028000735793	6935	BLOCKED	2013-06-22								26.00		
29028000735819	5501	BARRED	2011-01-11								98.00		
29028000736064	7043	BARRED	2017-04-19					23.00					
29028000736247	6940	BARRED	2010-03-04									30.00	
29028000736270	6943	BARRED	2009-12-18								29.00		
29028000736270	6943	BARRED	2010-01-02								107.00		
29028000736536	7037	BARRED	2010-02-10								32.95		
29028000736775	6993	BARRED	2010-03-03								55.00		
29028000736817	6990	BARRED	2010-02-10								33.00		
29028000736817	6990	BARRED	2010-02-24								25.00		
29028000736882	6941	BARRED	2010-07-03								32.00		
29028000736965	6966	BARRED	2010-01-29								50.00		
29028000736973	6965	BARRED	2009-12-26						25.00		203.00		
29028000737518	7015	BARRED	2010-06-13								30.00		
29028000738151	7001	BARRED	2017-04-19					20.00					
29028000738342	7028	BARRED	2009-12-22		55.00								
29028000738383	7027	BARRED	2011-10-22								34.95		
29028000738417	7025	BARRED	2010-02-27								46.00		
29028000738763	7054	BARRED	2010-02-09								39.00		
29028000738763	7054	BARRED	2010-02-23								29.00		
29028000738797	7057	BARRED	2011-01-04								67.95		
29028000738862	7063	BARRED	2010-02-25								30.00		
29028000738862	7063	BARRED	2010-02-19								40.00		
29028000738995	7065	BARRED	2010-02-24								101.00		
29028000739068	5063	BARRED	2010-07-09								22.00		
29028000739126	6735	BARRED	2010-07-18								208.00		
29028000739217	4950	BARRED	2017-04-19					23.00					
29028000739365	5658	BARRED	2010-04-07								31.00		
29028000740900	8090	BARRED	2010-12-15								30.00		
29028000740991	8173	BARRED	2011-05-03								133.95		
29028000741619	7885	BARRED	2010-12-01								28.00		
29028000741619	7885	BARRED	2011-02-14								112.95		
29028000742278	4293	BLOCKED	2013-05-12								28.00		
29028000742559	7365	BARRED	2011-03-31								43.00		
29028000742617	7459	BARRED	2010-09-14								10.00		
29028000742880	7484	BARRED	2011-03-01								22.00		
29028000742997	7387	BARRED	2011-11-30								113.00		
29028000742997	7387	BARRED	2011-12-14								22.00		
29028000743128	7366	BARRED	2010-06-17								30.00		
29028000743151	7363	BLOCKED	2012-08-30								30.00		
29028000743227	4667	BARRED	2017-07-12					25.00					
29028000743466	7333	BARRED	2010-09-07								40.00		
29028000743508	7451	BARRED	2010-07-23								181.00		
29028000743599	3271	BARRED	2017-03-08					14.00					

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29028000743631	7624	BLOCKED	2012-06-09								20.00		
29028000743755	7232	BLOCKED	2013-10-02								63.95		
29028000743862	1385	BARRED	2012-09-18								23.00		
29028000743953	7229	BARRED	2011-01-27								228.00		
29028000744118	6426	BARRED	2017-03-08					40.00					
29028000744472	7140	BARRED	2010-03-30								40.00		
29028000744852	5467	BLOCKED	2013-09-11								19.00		
29028000744977	7005	BARRED	2010-03-02								60.00		
			2010-03-16								14.70		
29028000745008	2650	BARRED	2011-01-04								40.00		
29028000745065	7026	BARRED	2010-02-05								17.00		
29028000745206	6906	BARRED	2009-12-27								10.00		
29028000745388	7235	BARRED	2012-12-15								24.00		
29028000745537	5878	BARRED	2011-01-18								23.00		
29028000745875	7270	BARRED	2010-04-30								55.00		
			2010-05-15								30.00		
29028000745883	7268	BARRED	2010-05-15								72.95		
29028000746477	5675	BARRED	2012-09-22								36.00		
29028000746592	7090	BARRED	2011-04-29								21.00		
29028000746600	683	BARRED	2013-01-28								21.00		
29028000746667	1642	BARRED	2010-05-23								160.00		
			2010-05-29								28.00		
			2010-06-06								140.00		
29028000746683	7318	BARRED	2011-06-28								29.00		
29028000747061	1885	BLOCKED	2014-03-14								31.00		
			2014-03-24								25.00		
29028000747129	7198	BARRED	2010-04-21								50.00		
29028000747186	7217	BLOCKED	2010-06-02								25.00		
29028000747301	7187	BARRED	2010-07-07								30.00		
29028000747319	7186	BARRED	2010-03-29								94.00		
			2010-04-14								17.00		
29028000747426	4102	BARRED	2010-03-17								66.95		
29028000747608	7135	BARRED	2010-03-27								136.00		
			2010-04-10								38.00		
29028000747665	7181	BARRED	2010-03-27								20.00		
			2010-04-21								246.00		
29028000747798	7193	BARRED	2010-03-31								218.00		
			2010-04-04								80.00		
29028000747996	7251	BLOCKED	2012-05-19								25.00		
			2012-07-21								21.00		
29028000748077	7249	BLOCKED	2012-02-27								11.00		
29028000748093	3476	BARRED	2011-04-09								16.00		
29028000748119	7246	BARRED	2010-11-19								30.00		
29028000748549	6962	BARRED	2011-03-04									31.00	
29028000748796	7144	BARRED	2010-03-29								17.00		
29028000748895	7127	BARRED	2010-06-19									20.00	
29028000749430	8104	BARRED	2017-04-19					19.00					
29028000749497	1888	BARRED	2018-02-14					23.00					
29028000749604	7160	BARRED	2011-04-16								69.00		
29028000749919	5026	BARRED	2010-10-26								104.90		
29028000750065	3510	BLOCKED	2013-07-11								47.00		
29028000750107	5653	BLOCKED	2012-07-05								51.50		
29028000750461	7631	BARRED	2011-10-06								27.00		
29028000750503	7565	BARRED	2011-05-08								23.00		
29028000750545	7553	BARRED	2011-08-27								25.00		
29028000750610	7562	BLOCKED	2015-12-15	24.00									

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000750891	7495	BARRED	2010-07-26								20.00		
29028000750925	7493	BARRED	2010-07-25								38.00		
29028000751287	7535	BARRED	2017-03-08					58.00					
			2010-09-22								15.00		
29028000751410	7626	BARRED	2010-09-25								15.00		
			2010-09-29								16.50		
29028000751675	7589	BARRED	2019-01-30					13.79					
29028000752079	7726	BARRED	2010-11-05								37.00		
29028000752103	7725	BARRED	2010-11-03								19.00		
29028000752111	3334	BARRED	2011-10-27								45.00		
			2011-12-02								30.00		
29028000752343	7653	BARRED	2011-08-25								65.00		
29028000752350	3333	BARRED	2010-09-23		20.00								
29028000752418	7649	BARRED	2011-01-04								32.00		
29028000752699	2932	BARRED	2010-08-24								97.95		
			2010-09-19								19.95		
29028000753085	7603	BARRED	2010-09-15								281.00		
29028000753143	6197	BLOCKED	2012-07-26								35.00		
			2012-08-09								20.00		
29028000753234	7925	BARRED	2017-04-19					52.00					
			2013-11-25								15.00		
			2013-12-09								19.00		
29028000753739	7763	BARRED	2011-05-20								101.00		
29028000754257	7731	BARRED	2010-09-23								13.00		
29028000754554	5730	BARRED	2008-10-03								6.50		
29028000754752	7698	BARRED	2011-05-16								19.95		
29028000754778	7977	BARRED	2010-11-12								30.00		
29028000755098	7689	BARRED	2011-03-14									73.00	
			2012-03-16								18.00		
29028000755312	7661	BARRED	2012-10-21								24.00		
											26.00		
29028000755551	7509	BARRED	2011-08-05										
29028000755973	7643	BARRED	2017-04-19					76.84					
29028000756005	2489	BARRED	2011-01-16								20.00		
29028000756021	7629	BARRED	2010-08-27								37.00		
29028000756112	7475	BARRED	2012-01-15								32.00		
29028000756153	7470	BARRED	2010-10-05								20.00		
29028000756443	7461	BARRED	2010-09-29								157.00		
			2010-09-30								56.90		
29028000756773	7450	BARRED	2010-07-22								88.00		
29028000756781	7449	BARRED	2010-06-26								210.00		
29028000757003	7432	BARRED	2010-08-11								10.00		
29028000757094	7444	BLOCKED	2012-05-02								106.00		
29028000757102	7443	BARRED	2010-07-22								88.00		
			2010-05-01								15.00		
29028000757375	6955	BARRED	2010-07-13								26.00		
29028000757474	7394	BLOCKED	2012-12-28								21.00		
29028000757482	7411	BARRED	2010-06-25								25.00		
29028000757888	7427	BARRED	2010-06-18								31.00		
29028000757920	6576	BARRED	2010-05-24								10.00		
29028000757946	7382	BARRED	2012-08-11								83.00		
29028000758035	7379	BARRED	2010-07-07								201.00		
			2012-05-12								25.00		
29028000758167	3807	BLOCKED	2012-06-24								22.00		
			2011-06-19								70.00		
29028000758571	7350	BARRED	2011-06-28								15.00		
			2010-09-26								30.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000758605	7349	BARRED	2010-10-10								23.00		
			2010-11-01									33.00	
29028000758951	7329	BARRED	2011-04-26								35.00		
29028000758969	7328	BARRED	2010-06-10								25.00		
29028000759108	7324	BARRED	2011-08-17								15.00		
29028000759496	5194	BARRED	2017-04-19					19.00					
29028000759546	7299	BARRED	2010-05-21								184.00		
29028000759603	5451	BARRED	2012-10-08		23.00								
29028000759611	7296	BARRED	2010-05-27								21.00		
			2010-06-16								39.00		
29028000759645	4763	BARRED	2010-06-29								73.00		
			2010-07-07								30.00		
29028000759827	7288	BARRED	2010-12-10								44.00		
			2010-12-30								40.00		
29028000759959	7292	BARRED	2010-04-27								201.00		
29028000760015	7274	BARRED	2010-05-07								50.00		
			2010-05-14								60.00		
29028000760106	7280	BARRED	2010-05-28								21.00		
29028000760189	7278	BARRED	2010-09-09								192.98		
29028000760353	7262	BARRED	2011-06-19								30.00		
			2011-06-28								147.00		
29028000760544	8004	BARRED	2010-11-18								37.00		
29028000760726	8073	BARRED	2010-12-10								29.00		
29028000761195	7996	BARRED	2012-03-12								93.00		
29028000762417	8062	BARRED	2012-10-17								15.95		
29028000762540	2681	BARRED	2017-04-19					58.00					
29028000762698	7932	BARRED	2017-03-08					23.99					
29028000762763	7981	BARRED	2011-09-28								29.95		
			2011-11-26								20.00		
29028000762821	7928	BARRED	2011-12-04								47.00		
											21.00		
29028000762961	7922	BARRED	2012-01-07										
29028000763001	7918	BARRED	2017-04-19					33.00					
29028000763142	7951	BLOCKED	2013-05-15								28.00		
29028000763530	7884	BARRED	2012-08-01								25.00		
29028000763571	2863	BARRED	2017-04-19					23.00					
29028000763613	5209	BARRED	2012-01-10								30.00		
			2009-06-17								22.00		
29028000763621	5132	BARRED	2011-02-16								27.00		
			2011-06-17								32.00		
29028000764132	5724	BLOCKED	2012-12-31								44.00		
29028000764165	7462	BARRED	2011-11-23								20.00		
29028000764231	4965	BARRED	2011-03-21									25.99	
29028000764488	7893	BARRED	2010-10-22								13.00		
29028000764496	7891	BARRED	2010-10-22								51.00		
29028000764652	7828	BARRED	2010-10-07								21.00		
29028000764967	7859	BARRED	2010-12-23								224.00		
29028000765154	7844	BARRED	2010-10-09								99.90		
			2010-10-07								54.00		
29028000765287	7829	BARRED	2010-10-22								67.00		
29028000765311	7812	BARRED	2010-10-03								54.00		
			2011-03-30								70.00		
29028000765386	2448	BARRED	2011-04-01								110.00		
			2013-04-06								33.00		
29028000765766	8585	BLOCKED	2013-04-13								75.00		
29028000765840	9386	BARRED	2012-01-03								20.00		
			2012-01-23								63.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000766038	9434	BARRED	2012-01-27								23.00		
			2012-02-06								28.00		
29028000766558	9091	BLOCKED	2013-10-29								23.00		
29028000766640	9012	BARRED	2017-03-08					45.00					
29028000766681	9151	BLOCKED	2013-08-01								20.00		
29028000767085	5708	BARRED	2017-03-08					74.99					
29028000767192	5538	BARRED	2017-03-08					17.00					
29028000767432	1575	BARRED	2012-04-07								21.00		
29028000767721	8781	BLOCKED	2014-02-19								16.00		
29028000767739	8780	BARRED	2011-11-29								69.00		
			2011-09-06								39.00		
29028000767952	3224	BARRED	2011-09-09								42.00		
			2011-09-17								21.00		
			2011-09-23								20.00		
29028000768273	8633	BARRED	2014-08-08								30.00		
			2017-04-19					105.00					
29028000768356	7568	BARRED	2011-11-18								15.00		
29028000769123	3212	BARRED	2017-03-08					30.00					
29028000769255	8159	BARRED	2010-12-20								30.00		
29028000769289	8157	BARRED	2011-11-15								40.00		
29028000770006	8144	BARRED	2011-11-23								12.00		
29028000770907	14047	BARRED	2018-07-11					18.00					
29028000771038	14061	BARRED	2017-03-08					179.95					
29028000771129	10259	BARRED	2012-08-08								26.00		
			2012-09-02								33.00		
29028000771137	4480	BARRED	2017-03-08					25.00					
29028000771384	13976	BLOCKED	2015-01-09		15.00								
29028000771756	13945	BARRED	2017-04-19					40.00					
29028000771780	13944	BARRED	2017-04-19					114.00					
29028000771889	5768	BARRED	2017-04-19					22.00					
29028000772036	13967	BARRED	2017-04-19					64.00					
29028000772044	13966	BARRED	2017-04-13					65.00					
29028000772051	13965	BARRED	2017-04-19					95.00					
29028000772085	13964	BARRED	2017-04-19					73.00					
29028000772119	10390	BARRED	2017-04-19					22.00					
29028000772192	5679	BARRED	2017-04-19					100.00					
29028000772234	8020	BARRED	2017-04-19					175.00					
29028000772374	13865	BARRED	2017-06-07					21.00					
29028000772424	10271	BARRED	2017-03-08					32.69					
29028000773448	13769	BARRED	2017-04-19					110.00					
29028000773547	13801	BARRED	2017-04-19					157.00					
29028000773638	12051	BARRED	2017-04-19					37.00					
29028000773711	13760	BARRED	2017-03-08					10.00					
29028000773802	13755	BARRED	2017-04-19					240.00					
29028000773844	4222	BLOCKED	2009-11-13								11.00		
			2010-04-21								58.85		
29028000774008	13700	BARRED	2017-04-19					111.00					
29028000774222	13726	BARRED	2017-03-08					20.00					
29028000774487	13636	BARRED	2017-03-08					82.00					
29028000774925	13706	BARRED	2017-03-08					25.00					
29028000776342	17094	BARRED	2017-03-08					116.99					
29028000776532	16752	BARRED	2017-03-08					10.95					
29028000776573	16734	BARRED	2017-03-08					23.00					
29028000776979	16952	BARRED	2017-03-08					86.00					
29028000777241	16661	BARRED	2017-03-08					34.00					
29028000777951	4434	BARRED	2006-12-06								22.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000778603	16396	BARRED	2017-03-08					41.00					
29028000778991	16000	BARRED	2017-04-19					10.00					
29028000779205	10266	BARRED	2017-09-13					21.00					
29028000779783	15972	BARRED	2017-03-08					13.00					
29028000780633	12990	BARRED	2017-04-19					22.00					
29028000780997	12945	BLOCKED	2015-09-21					17.00					
29028000781037	12936	BARRED	2017-03-08					20.00					
29028000781235	10029	BARRED	2017-04-19					212.00					
29028000781474	12882	BLOCKED	2014-02-26								48.95		
29028000781540	9550	BARRED	2014-06-14								44.95		
			2017-04-19					11.00					
29028000782373	12763	BARRED	2014-03-16								48.00		
			2017-04-19					148.00					
29028000782654	12706	BARRED	2017-04-19					25.00					
29028000782712	11448	BARRED	2017-03-08					122.00					
29028000782928	12692	BLOCKED	2014-01-18								21.00		
29028000782944	7177	BARRED	2017-04-19					26.00					
29028000783058	12661	BARRED	2013-12-05								98.00		
			2011-07-02								21.00		
29028000783066	8565	BARRED	2011-07-11								20.00		
			2011-07-22								119.00		
			2011-08-05								20.00		
29028000783074	12660	BLOCKED	2013-12-05								289.00		
29028000783116	12643	BLOCKED	2014-02-06								34.00		
29028000783140	12688	BARRED	2017-03-29					25.00					
29028000783157	5144	BLOCKED	2013-12-15								24.00		
29028000783371	12741	BLOCKED	2014-05-01		15.00								
29028000783611	12617	BLOCKED	2013-11-26								13.00		
29028000784098	12572	BARRED	2017-04-19					22.00					
29028000784114	12570	BARRED	2017-04-19					94.00					
29028000784247	12573	BLOCKED	2013-11-16								78.00		
29028000784338	8171	BLOCKED	2011-06-27								17.00		
29028000784577	12581	BLOCKED	2013-12-01								21.00		
29028000784650	10152	BLOCKED	2014-05-12								10.00		
29028000784882	12653	BLOCKED	2013-12-04								64.00		
29028000784957	10869	BLOCKED	2013-11-16								91.00		
29028000785020	12496	BARRED	2017-03-08					20.00					
29028000785236	12191	BARRED	2017-03-08					31.00					
29028000785251	12381	BARRED	2017-03-08					2.99					
29028000785376	12402	BARRED	2017-03-08					55.00					
29028000785459	10699	BLOCKED	2014-01-18								25.00		
			2014-05-28								19.00		
29028000785491	12367	BARRED	2017-04-19					22.00					
29028000785921	13250	BARRED	2017-04-19					105.95					
29028000786143	13895	BARRED	2017-04-19					22.95					
29028000786150	13894	BARRED	2017-04-19					147.00					
29028000786382	10755	BARRED	2017-04-19					27.00					
29028000786416	9128	BARRED	2017-04-19					15.00					
29028000786432	6546	BLOCKED	2012-10-18								33.00		
29028000786630	13455	BARRED	2017-04-19					25.00					
29028000786721	13788	BARRED	2017-03-08					18.00					
29028000786846	5180	BARRED	2017-05-24					18.00					
29028000786978	13644	BARRED	2019-05-08					28.00					
29028000787299	13682	BARRED	2017-04-27								115.00		
29028000787588	12659	BLOCKED	2015-04-09				10.00						
29028000787661	13973	BARRED	2017-03-08					54.00					

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29028000787711	13947	BARRED	2017-03-08					23.00					
29028000787752	13936	BARRED	2017-03-08					30.00					
29028000787786	14081	BARRED	2017-03-08					40.00					
29028000788032	13998	BARRED	2019-01-15					43.00					
29028000788065	13983	BARRED	2017-04-19					228.00					
29028000788305	14129	BARRED	2017-04-19					23.00					
29028000788321	12471	BARRED	2017-04-19					184.00					
29028000788594	14381	BARRED	2018-04-18					68.94					
29028000788925	14494	BARRED	2017-03-08					37.00					
29028000788966	14489	BARRED	2017-03-08					46.00					
29028000789162	13676	BARRED	2017-04-19					30.00					
29028000789378	14596	BARRED	2017-03-08					19.00					
29028000789451	14665	BLOCKED	2015-09-21					14.00					
29028000789568	11743	BLOCKED	2016-03-14				30.00						
29028000789600	12041	BARRED	2017-08-02					22.00					
29028000789758	14857	BARRED	2017-03-08					10.00					
29028000789881	7250	BARRED	2017-03-08					55.99					
29028000789931	14872	BARRED	2017-03-08					10.00					
29028000790061	14933	BARRED	2017-06-07					24.99					
29028000790111	14912	BARRED	2017-03-08					130.00					
29028000790285	8601	BLOCKED	2016-02-13	31.00									
29028000790418	13725	BARRED	2017-03-08					13.00					
29028000791077	13468	BARRED	2017-04-19					29.00					
29028000791267	5824	BARRED	2017-04-19					11.00					
29028000791291	9551	BARRED	2017-03-08					377.47					
			2019-05-30					18.99					
29028000791317	13466	BARRED	2017-12-27					15.00					
29028000791374	13520	BARRED	2017-04-19					35.00					
29028000791572	13569	BARRED	2019-05-01					17.00					
29028000791895	4822	BARRED	2017-03-08					22.00					
29028000792281	12229	BARRED	2017-04-19					268.00					
29028000792307	9445	BLOCKED	2012-01-06								19.00		
29028000792711	13374	BARRED	2017-04-19					172.00					
29028000792836	5437	BARRED	2014-06-13								50.00		
			2017-04-19					15.00					
29028000792935	13333	BARRED	2014-07-10								33.00		
			2017-04-19					169.00					
29028000793024	8228	BARRED	2017-03-15					29.00					
29028000793362	13255	BARRED	2017-04-19					23.00					
29028000793461	312	BARRED	2019-12-18					69.98					
29028000793651	13287	BARRED	2017-04-19					196.00					
29028000793693	13223	BLOCKED	2014-05-19								25.00		
29028000793917	7425	BLOCKED	2015-09-21					23.00					
29028000794170	13162	BARRED	2014-06-23								23.00		
29028000794501	13198	BARRED	2017-03-08					150.00					
29028000794600	13185	BARRED	2017-04-19					239.00					
29028000795342	13157	BARRED	2014-08-23								24.00		
											13.00		
29028000795409	8506	BARRED	2013-08-30										
			2017-04-19					15.00					
29028000795862	15280	BARRED	2017-07-19					35.00					
29028000796092	5158	BARRED	2017-03-08					27.00					
29028000796233	14454	BARRED	2018-12-12					5.99					
29028000796266	14401	BARRED	2017-04-19					182.00					
29028000796340	15663	BARRED	2017-03-08					16.00					
29028000797603	14613	BARRED	2017-08-23					121.25					
29028000798023	14480	BARRED	2019-10-16					15.00					

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29028000798601	8560	BARRED	2012-03-03								34.00		
			2017-04-19					73.00					
29028000798668	14058	BARRED	2017-04-19					21.00					
29028000799773	2568	BARRED	2018-01-03					23.00					
29028000799781	13460	BARRED	2017-04-19					60.00					
29028000800118	5651	BARRED	2018-06-06					77.14					
29028000800589	13361	BARRED	2017-03-08					16.00					
29028000800829	6077	BARRED	2009-06-05								43.00		
29028000801017	9869	BARRED	2017-03-08					13.00					
29028000801074	4880	BARRED	2009-08-21								21.00		
29028000801173	4840	BARRED	2009-07-08									35.00	
			2009-07-31								27.00		
29028000801439	6317	BARRED	2011-04-29								14.98		
29028000801769	6533	BARRED	2009-10-22								152.95		
29028000802189	6515	BARRED	2009-10-18								51.00		
29028000802478	6141	BARRED	2010-04-24								40.00		
29028000802502	6139	BARRED	2010-01-02								29.00		
29028000802627	6134	BARRED	2010-01-11								25.00		
29028000802775	6119	BARRED	2009-05-29								30.00		
29028000802957	6122	BARRED	2009-06-15								30.00		
29028000803096	6159	BARRED	2009-04-27								16.00		
29028000803104	6160	BARRED	2009-12-07								11.00		
29028000803583	918	BARRED	2017-03-29					23.00					
29028000803591	6101	BARRED	2010-03-13								60.00		
29028000803724	6096	BARRED	2009-07-13								13.00		
			2010-02-20								12.00		
29028000803971	4022	BARRED	2009-03-15								58.00		
			2009-03-29								18.00		
29028000803989	1555	BLOCKED	2012-06-23								10.00		
29028000804011	3115	BLOCKED	2013-08-19								22.00		
29028000804110	6063	BARRED	2009-02-27								140.00		
			2009-03-13								46.00		
29028000804326	712	BARRED	2012-08-15								122.00		
29028000804821	6109	BARRED	2011-04-20								50.00		
29028000805133	1448	BLOCKED	2012-11-09								33.00		
29028000805273	6092	BARRED	2012-12-15								36.00		
29028000805604	6266	BARRED	2010-04-29								31.00		
29028000805687	6251	BARRED	2009-11-20								49.00		
			2009-12-05								24.00		
29028000806008	3571	BLOCKED	2012-03-06								189.00		
			2012-03-20								64.88		
29028000806180	8226	BARRED	2011-04-12		19.00								
29028000806404	8208	BARRED	2017-03-08					10.00					
29028000806644	8222	BARRED	2011-06-28								17.00		
29028000806651	8218	BARRED	2011-01-21								13.00		
29028000806792	5667	BARRED	2011-08-16		30.00								
29028000806834	8249	BARRED	2017-04-19					35.00					
29028000806842	8248	BARRED	2017-04-19					22.00					
29028000806982	5887	BARRED	2011-01-26								74.00		
			2011-04-22								31.00		
29028000807097	8258	BARRED	2011-05-27								17.00		
			2011-05-28								20.00		
29028000807170	8235	BARRED	2011-04-16								116.00		
			2012-02-22									26.00	
29028000807253	4143	BARRED	2006-06-30								42.00		
29028000807394	5615	BARRED	2017-04-19					32.00					

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29028000807550	8266	BARRED	2011-02-04								13.00		
29028000807782	8172	BARRED	2017-04-19					14.95					
29028000808038	6721	BLOCKED	2012-12-22								24.95		
29028000808046	8382	BLOCKED	2012-06-26								21.00		
29028000808145	8336	BARRED	2011-02-16								87.00		
			2011-02-17								49.00		
			2011-03-03								253.00		
29028000808236	8332	BLOCKED	2013-07-19								77.00		
			2011-04-17								32.00		
			2011-04-26								80.00		
29028000808459	8247	BARRED	2011-05-01								30.00		
			2011-08-09								6.50		
			2011-03-17								25.00		
29028000809374	8391	BLOCKED	2012-03-19									10.00	
29028000809457	8424	BARRED	2011-04-16								79.00		
29028000809689	8407	BARRED	2017-04-19					26.00					
29028000809820	6040	BARRED	2011-06-28								36.00		
29028000809978	8357	BARRED	2011-09-22		23.00								
			2011-11-11								18.00		
			2011-04-26								25.00		
29028000810075	8392	BARRED	2011-05-18								70.00		
			2011-05-26								110.00		
			2012-01-11								26.00		
29028000810174	8444	BLOCKED	2012-01-11										
29028000810489	8528	BARRED	2017-03-08					30.00					
29028000810919	8472	BARRED	2011-04-15								85.00		
29028000811024	6440	BARRED	2012-03-16								10.00		
29028000811107	6771	BARRED	2011-09-13								99.00		
29028000811115	8496	BARRED	2012-01-02								115.00		
			2012-01-14								13.00		
29028000811131	6360	BARRED	2011-05-20								137.00		
29028000811388	8484	BARRED	2011-06-16								43.00		
29028000811594	8654	BARRED	2018-08-22					18.00					
29028000811941	2908	BARRED	2011-07-15								30.00		
29028000812014	8519	BARRED	2011-04-19								22.00		
29028000812188	8543	BARRED	2011-07-28								57.00		
29028000812311	6034	BLOCKED	2012-01-21								19.00		
			2012-02-08								44.00		
			2011-05-13								63.00		
29028000812592	8554	BARRED	2011-05-20								53.34		
			2011-09-11								24.95		
			2011-05-26								26.00		
29028000813038	6688	BARRED	2011-06-13								97.00		
			2012-03-30								16.00		
29028000813053	8623	BLOCKED	2012-04-13								12.00		
			2011-06-28								59.00		
29028000813228	8598	BARRED	2011-07-12								53.00		
			2011-07-23								21.00		
29028000813368	8625	BARRED	2011-06-24								28.00		
			2011-06-02								40.00		
			2011-06-07								15.00		
29028000813855	5335	BARRED	2011-06-16								21.00		
			2011-06-16								56.00		
			2011-06-16								38.00		
29028000814218	4643	BARRED	2011-06-16										
29028000814291	8715	BARRED	2011-08-11								17.00		
29028000814366	8705	BARRED	2011-06-20								35.00		
29028000814424	8664	BLOCKED	2012-06-25								27.00		

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29028000814457	8521	BARRED	2012-07-09								78.00		
29028000814457	8521	BARRED	2011-06-03								135.00		
29028000814549	8679	BARRED	2018-12-05					20.99					
29028000814556	8678	BARRED	2019-03-06					35.00					
29028000814713	8695	BLOCKED	2012-08-29								16.00		
			2012-09-27								81.00		
			2012-10-02								110.00		
			2012-10-11								83.00		
			2012-10-16								69.88		
29028000814754	8685	BARRED	2011-06-24								25.00		
			2011-07-02								23.00		
			2011-07-06								21.00		
			2011-07-09								17.00		
			2017-04-19					23.00					
29028000814762	8688	BARRED	2017-04-19					23.00					
29028000815033	8713	BLOCKED	2013-04-11								22.00		
			2013-06-26								80.00		
29028000815058	2161	BARRED	2011-09-06									25.00	
			2011-09-08								21.00		
29028000815181	8719	BARRED	2011-07-15								17.95		
29028000815371	8745	BLOCKED	2013-06-23								24.00		
29028000815488	4534	BARRED	2008-12-07								27.00		
			2009-05-29								43.00		
29028000815546	3623	BLOCKED	2013-02-08								25.00		
29028000815835	8736	BLOCKED	2012-01-11		31.00								
			2012-02-03								17.00		
			2013-01-25		23.00								
29028000816197	8769	BARRED	2011-07-24								13.00		
29028000816528	8812	BARRED	2011-10-05								20.00		
29028000816726	8776	BARRED	2011-09-18								13.00		
29028000817047	8799	BARRED	2011-08-28								19.00		
29028000817377	8804	BARRED	2011-07-21								130.00		
29028000817559	4183	BARRED	2017-04-19					13.00					
29028000817906	8868	BARRED	2011-11-12								77.00		
29028000818102	6501	BLOCKED	2013-08-05								176.00		
29028000818490	8869	BARRED	2011-08-03								40.00		
29028000818664	6784	BARRED	2017-03-08					18.00					
29028000819639	8990	BARRED	2012-01-29								30.00		
29028000820009	8922	BARRED	2011-11-10								60.00		
			2011-11-25								79.00		
29028000820108	8265	BARRED	2012-08-09								36.95		
29028000820496	10556	BARRED	2017-04-19					18.00					
29028000820504	3878	BARRED	2017-03-08					22.00					
29028000820546	836	BLOCKED	2014-06-08								49.00		
29028000820835	10642	BARRED	2012-10-24								40.00		
29028000821155	2133	BLOCKED	2015-09-21					10.00					
29028000822013	10492	BLOCKED	2012-12-08								35.00		
			2012-12-22								95.00		
29028000822278	9104	BLOCKED	2012-12-15								20.00		
29028000822427	10402	BLOCKED	2012-09-09								30.00		
29028000822492	10502	BLOCKED	2012-09-26								351.00		
29028000822682	10483	BARRED	2012-11-05		25.00								
29028000822864	10374	BARRED	2012-08-21								29.00		
29028000822997	10399	BLOCKED	2012-10-14								17.00		
			2012-11-02		25.00								
29028000823250	10363	BARRED	2013-02-18								28.00		
29028000823524	8533	BLOCKED	2012-08-30								20.00		

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29028000823680	1235	BARRED	2017-04-19					20.00					
29028000823698	10312	BARRED	2012-09-21								28.00		
29028000824175	10548	BARRED	2017-04-19					22.00					
29028000824308	10289	BARRED	2012-08-01								14.00		
			2012-08-23								98.00		
29028000824324	10285	BARRED	2012-08-09								19.00		
29028000824910	10196	BARRED	2017-03-08					37.00					
29028000824936	10195	BARRED	2017-03-08					53.00					
29028000824944	10194	BARRED	2017-03-08					144.00					
29028000824951	10193	BARRED	2017-03-08					149.00					
29028000824993	10200	BARRED	2012-08-16								45.95		
29028000825305	9746	BARRED	2012-09-13								15.95		
29028000825446	10429	BARRED	2012-10-19								19.00		
29028000826394	7457	BARRED	2019-02-20					30.00					
29028000826816	10161	BARRED	2017-04-19					30.00					
29028000826972	7539	BLOCKED	2012-06-22								77.00		
29028000827079	10045	BARRED	2012-07-31								48.00		
			2012-08-18								12.00		
29028000827590	10000	BLOCKED	2012-06-06								35.00		
29028000827640	9998	BARRED	2016-03-04	5.00									
			2017-04-19					22.99					
29028000827806	331	BARRED	2010-06-09								10.00		
29028000827905	9988	BLOCKED	2012-06-02								17.00		
29028000828101	10010	BARRED	2012-05-25								100.00		
29028000828523	9938	BLOCKED	2013-05-04								130.00		
			2012-05-24								23.00		
29028000828580	8734	BARRED	2012-06-06								29.00		
			2012-06-20								14.00		
29028000828648	9940	BARRED	2012-08-12								22.00		
29028000828655	9921	BARRED	2017-04-19					18.00					
29028000828929	10053	BARRED	2012-07-26								25.00		
29028000829059	1972	BLOCKED	2013-08-14								92.00		
29028000829109	10005	BARRED	2012-06-07								17.00		
2.9028E+13	7061	BLOCKED	2013-04-18								10.00		
29028000829281	9806	BARRED	2012-05-25								30.00		
			2012-06-08								36.95		
29028000829299	10008	BARRED	2012-06-08								20.00		
29028000829398	7945	BARRED	2012-08-22								17.00		
29028000829497	9899	BARRED	2012-06-08								64.00		
29028000829547	9894	BLOCKED	2015-06-11	10.00									
29028000829638	7287	BARRED	2012-04-26								25.00		
29028000829729	9887	BLOCKED	2013-09-12								227.00		
			2013-09-26								30.00		
29028000829737	9888	BARRED	2012-04-23								33.00		
			2012-04-27								83.00		
29028000829935	9861	BLOCKED	2012-05-17								24.00		
			2012-04-18								13.00		
29028000830016	9878	BARRED	2012-04-27								160.00		
			2012-05-02								37.00		
			2012-05-11								29.00		
29028000830065	3309	BLOCKED	2012-11-14								17.00		
29028000830073	9871	BLOCKED	2012-04-26								53.00		
29028000830503	16691	BARRED	2017-03-08					17.95					
29028000830776	9339	BARRED	2012-01-02								27.00		
29028000831287	6664	BLOCKED	2012-11-03								17.00		
29028000831493	4782	BLOCKED	2013-06-07								34.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000831576	9280	BARRED	2011-11-23								157.00		
29028000831774	9239	BARRED	2011-11-04								29.00		
29028000831873	8684	BLOCKED	2012-08-13								40.00		
29028000832137	9523	BARRED	2013-02-27								15.00		
29028000832244	9589	BARRED	2012-02-23								18.00		
29028000832368	9518	BARRED	2012-02-15								32.00		
29028000832459	6165	BARRED	2011-06-02		25.00								
			2011-06-25								15.00		
29028000832483	5806	BARRED	2012-02-06								30.00		
			2012-02-08								34.00		
			2012-01-21								24.00		
29028000832939	9540	BARRED	2012-01-28								84.00		
			2012-02-04								84.00		
29028000833085	9486	BARRED	2018-05-16					37.00					
29028000833234	6912	BARRED	2012-03-31								73.00		
			2012-05-02								117.00		
29028000833267	2648	BARRED	2012-01-11								41.00		
29028000833275	6526	BLOCKED	2013-02-15								75.00		
29028000833382	9541	BARRED	2017-03-08					16.00					
			2012-03-21								15.00		
29028000833671	9552	BARRED	2012-04-04								27.00		
			2012-05-13								38.00		
29028000833739	4316	BARRED	2011-12-21		20.00								
			2012-01-31								26.00		
29028000833879	9477	BARRED	2017-04-19					10.00					
29028000834067	9446	BARRED	2011-12-23								149.00		
29028000834240	9478	BARRED	2012-01-14								28.00		
29028000834323	9539	BARRED	2012-01-21								12.00		
			2012-01-28								125.00		
29028000834349	9548	BARRED	2012-04-21								20.00		
29028000834380	9463	BARRED	2012-03-09								29.00		
			2012-11-15								51.00		
29028000834406	9464	BARRED	2012-11-29								22.00		
			2017-04-19					118.00					
29028000834505	9472	BARRED	2017-03-08					35.00					
			2012-03-03								65.00		
29028000834679	9347	BARRED	2012-03-07								45.00		
			2012-03-17								12.00		
29028000834752	2880	BARRED	2012-08-29								35.00		
29028000834844	7536	BARRED	2015-09-02		25.00								
			2017-03-08					13.95					
29028000834885	9391	BARRED	2011-12-27								24.00		
29028000834950	9400	BARRED	2012-01-26								65.00		
29028000835015	9425	BLOCKED	2012-08-04								25.00		
			2012-08-18								17.00		
29028000835031	9427	BARRED	2012-01-02								26.00		
29028000835049	9428	BARRED	2012-08-27								44.00		
29028000835056	9430	BARRED	2012-01-02								23.00		
29028000835148	9399	BLOCKED	2013-05-24								10.00		
			2013-05-08								22.00		
29028000835239	8968	BARRED	2013-05-22								212.00		
			2017-04-19					183.95					
29028000835536	9035	BARRED	2017-05-17					24.95					
29028000835734	9009	BARRED	2011-10-07								40.00		
29028000835957	7654	BARRED	2011-10-07								56.00		
29028000835973	9040	BLOCKED	2013-11-07								23.00		

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29028000835999	9042	BLOCKED	2013-12-20								15.00		
29028000835999	9042	BLOCKED	2013-04-19								12.99		
29028000836609	9068	BLOCKED	2012-08-24								22.00		
29028000836609	9068	BLOCKED	2012-08-27								81.00		
29028000836658	7295	BARRED	2012-09-08								183.95		
29028000836658	7295	BARRED	2011-12-05								13.00		
29028000836658	7295	BARRED	2012-03-14								53.00		
29028000836658	7295	BARRED	2012-03-28								68.50		
29028000836765	8168	BARRED	2012-07-16								27.00		
29028000836906	9075	BARRED	2011-12-08								20.00		
29028000836906	9075	BARRED	2011-12-22								33.00		
29028000837326	7064	BARRED	2011-09-22								15.00		
29028000838167	9135	BARRED	2011-10-27								20.00		
29028000838571	9108	BARRED	2011-11-29								65.00		
29028000838662	9117	BLOCKED	2013-06-27								28.00		
29028000838753	3493	BARRED	2011-11-01								31.00		
29028000838878	3499	BARRED	2012-07-16								45.00		
29028000838878	3499	BARRED	2012-09-05								35.00		
29028000838878	3499	BARRED	2012-09-08								27.00		
29028000839116	9162	BARRED	2011-10-19								60.00		
29028000839280	6971	BLOCKED	2012-03-02								23.00		
29028000839322	9183	BARRED	2017-04-19					22.00					
29028000839330	9182	BLOCKED	2014-05-29								7.00		
29028000839447	7393	BARRED	2011-12-06								102.00		
29028000839587	9207	BARRED	2017-03-08					14.58					
29028000840114	9349	BARRED	2011-12-13								102.10		
29028000840114	9349	BARRED	2011-12-27								44.00		
29028000840122	9350	BARRED	2017-04-19					16.95					
29028000840171	5783	BARRED	2012-05-31								20.00		
29028000840189	9374	BLOCKED	2012-05-10								31.00		
29028000840296	12842	BARRED	2017-04-19					26.00					
29028000840452	12761	BARRED	2014-07-24								25.00		
29028000840676	14621	BARRED	2017-08-23					60.00					
29028000840775	14620	BARRED	2017-09-13					85.23					
29028000840973	16224	BARRED	2017-03-08					13.99					
29028000840999	16240	BARRED	2017-03-08					46.00					
29028000841047	7384	BARRED	2017-03-08					132.29					
29028000841203	16350	BARRED	2017-03-08					24.00					
29028000841518	13077	BLOCKED	2016-05-09										5.00
29028000841575	17272	BARRED	2018-03-21					12.51					
29028000841583	17276	BARRED	2018-08-15					14.68					
29028000842417	17307	BARRED	2017-03-08					104.95					
29028000843258	11572	BARRED	2017-03-08					17.99					
29028000843357	14032	BARRED	2017-04-19					77.00					
29028000843373	14037	BARRED	2017-04-19					27.00					
29028000843480	7685	BARRED	2017-03-08					10.00					
29028000844280	17042	BLOCKED	2016-04-14	13.00									
29028000844405	13908	BARRED	2017-03-08					21.99					
29028000844546	16996	BARRED	2017-03-08					16.32					
29028000844637	15639	BLOCKED	2015-11-05	10.00									
29028000844694	16946	BARRED	2019-12-04					9.99					
29028000845824	16021	BARRED	2017-03-08					43.00					
29028000845956	16048	BARRED	2017-12-06					30.00					
29028000846079	16084	BARRED	2018-12-12					10.00					
29028000846293	15951	BARRED	2017-03-08					23.00					
29028000846400	16054	BARRED	2017-03-08					318.98					

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29028000846467	16099	BARRED	2017-03-08					76.99					
29028000846723	11359	BARRED	2017-03-08					35.00					
29028000846962	16148	BARRED	2016-01-16				24.99						
			2017-03-08					29.99					
29028000847010	16167	BARRED	2017-03-08					270.00					
29028000847648	16360	BARRED	2017-03-08					10.79					
29028000847689	16236	BARRED	2017-03-08					17.00					
29028000848042	16367	BARRED	2017-03-08					76.20					
29028000848125	16397	BARRED	2017-03-08					238.94					
29028000848992	16439	BARRED	2017-03-08					16.98					
29028000849008	16440	BARRED	2017-03-08					49.95					
29028000849016	16444	BARRED	2017-03-08					57.00					
29028000849172	16415	BARRED	2017-03-08					33.00					
29028000849230	16532	BLOCKED	2017-10-13	28.00									
29028000849677	16498	BARRED	2017-03-08					33.00					
29028000849990	9904	BARRED	2017-03-22					33.00					
29028000850238	16474	BARRED	2017-03-08					34.00					
29028000850469	14580	BARRED	2017-03-08					96.00					
29028000850550	8890	BARRED	2017-03-15					30.99					
29028000850733	4045	BARRED	2015-11-22				10.00						
			2017-03-08					7.00					
29028000850907	14653	BARRED	2017-03-08					16.95					
29028000851020	14703	BARRED	2017-03-08					15.00					
29028000851152	6222	BARRED	2017-03-08					55.00					
29028000851202	14681	BLOCKED	2017-09-25					40.00					
29028000851566	13211	BARRED	2017-03-08					123.00					
29028000851772	14848	BARRED	2017-03-08					55.00					
29028000852978	15113	BARRED	2017-03-08					67.00					
29028000853406	11820	BARRED	2017-10-25					14.99					
29028000853711	15226	BARRED	2018-01-17					53.00					
29028000853968	14120	BARRED	2017-03-08					28.00					
29028000854685	15232	BARRED	2019-09-18					5.64					
29028000854966	15285	BARRED	2017-03-08					34.00					
29028000855237	15389	BARRED	2017-03-08					53.00					
29028000855344	15336	BARRED	2017-03-08					23.00					
29028000855450	14085	BARRED	2017-03-08					19.00					
29028000855583	14143	BARRED	2019-04-03					15.77					
29028000855765	14166	BARRED	2017-04-19					23.00					
29028000855831	5897	BARRED	2017-04-19					30.00					
29028000856128	14182	BARRED	2017-04-19					21.00					
29028000856201	14214	BARRED	2017-04-19					21.00					
29028000856250	14160	BLOCKED	2014-12-26		8.00								
29028000856318	14354	BARRED	2017-04-19					30.00					
29028000856540	14179	BARRED	2017-04-19					94.00					
29028000856573	7042	BARRED	2017-04-19					75.00					
29028000856730	14317	BARRED	2017-05-03					17.00					
29028000856821	6225	BARRED	2017-03-08					21.00					
29028000857043	12292	BARRED	2017-03-08					21.00					
29028000857100	10924	BARRED	2017-03-08					25.00					
29028000857266	14459	BARRED	2017-03-08					40.00					
29028000857480	10661	BARRED	2017-03-08					31.00					
29028000857498	10663	BARRED	2017-04-19					10.00					
29028000858207	14399	BARRED	2018-04-11					20.00					
29028000858454	8254	BARRED	2018-06-27					25.00					
29028000858561	14344	BARRED	2017-04-19					75.00					
29028000859387	14446	BARRED	2017-03-08					23.00					

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29028000859478	14249	BARRED	2017-03-08					50.00					
29028000859676	14474	BARRED	2017-03-08					25.00					
29028000859742	8089	BARRED	2018-06-13					40.00					
29028000859783	13506	BARRED	2017-04-19					36.00					
29028000859973	14609	BARRED	2017-03-08					49.99					
29028000860211	12567	BARRED	2017-05-17					33.00					
29028000860328	14519	BARRED	2017-03-08					32.00					
29028000860542	15464	BARRED	2017-03-08					291.77					
29028000860575	15465	BARRED	2017-03-08					20.00					
29028000860849	7290	BARRED	2017-06-14					21.00					
29028000861003	10199	BARRED	2017-03-08					117.00					
29028000861219	15252	BARRED	2017-03-08					60.00					
29028000861284	15430	BARRED	2017-03-08					11.99					
29028000861433	15297	BARRED	2017-03-08					267.99					
29028000861631	9316	BLOCKED	2015-09-21					224.00					
29028000861912	15489	BARRED	2017-03-08					247.00					
29028000861995	15817	BARRED	2015-10-01				22.00						
			2017-03-08					108.98					
29028000862001	15818	BARRED	2017-03-08					216.06					
29028000862076	15652	BARRED	2017-03-08					65.95					
29028000862100	15638	BARRED	2017-03-08					16.00					
29028000862787	15436	BARRED	2017-03-08					16.00					
29028000862837	9608	BARRED	2017-03-08					220.00					
29028000862845	15445	BARRED	2017-11-01					22.00					
29028000862860	15454	BARRED	2018-05-09					70.00					
29028000862985	15631	BARRED	2017-03-08					17.00					
29028000863553	15585	BARRED	2017-03-08					50.00					
29028000863934	15582	BARRED	2017-03-08					50.00					
29028000863967	10506	BARRED	2017-05-03					30.00					
29028000864247	15665	BLOCKED	2016-09-01				10.00						
29028000864650	6835	BARRED	2017-03-08					25.00					
29028000864809	15854	BARRED	2017-03-08					52.00					
29028000864874	15914	BARRED	2017-03-08					18.00					
29028000865491	16569	BARRED	2017-03-08					26.00					
29028000866119	16601	BARRED	2016-04-06						10.00				
			2017-05-31					94.00					
29028000866697	16728	BARRED	2018-10-24					31.00					
			2019-02-13					54.00					
29028000866747	16748	BARRED	2016-01-26	32.00									
			2017-03-08					20.00					
29028000866754	16730	BARRED	2017-03-08					250.93					
29028000866937	16192	BARRED	2017-03-08					13.00					
29028000867273	16744	BARRED	2017-03-08					12.00					
29028000867422	16814	BARRED	2017-03-15					107.97					
29028000867646	9852	BARRED	2017-03-08					58.00					
29028000868164	16921	BARRED	2017-03-08					57.99					
29028000868289	16947	BARRED	2017-03-08					18.00					
29028000868909	6235	BARRED	2009-05-08								30.00		
29028000869097	17239	BARRED	2017-08-09	15.00									
			2017-11-01					39.99					
29028000869501	17103	BLOCKED	2016-05-10				10.00						
29028000869634	4717	BLOCKED	2013-07-05								20.00		
29028000870012	14969	BARRED	2017-03-08					20.00					
29028000870434	17213	BARRED	2017-03-08					53.99					
29028000870749	13208	BLOCKED	2014-08-18		15.00								
29028000870855	13293	BARRED	2014-07-11								23.00		

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		BARRED	2017-04-19					63.00					
			2014-05-30								27.00		
29028000870939	13316	BARRED	2014-06-13								13.00		
			2017-04-20								114.00		
29028000870996	13352	BARRED	2017-03-08					26.00					
29028000871119	10664	BARRED	2017-03-08					11.00					
29028000871507	13036	BARRED	2019-02-13					40.00					
29028000871663	10719	BARRED	2012-10-26								62.00		
			2017-04-20								84.00		
29028000871747	10804	BARRED	2013-01-18								22.00		
29028000871838	10852	BARRED	2017-03-08					321.95					
29028000872141	6227	BLOCKED	2012-12-03		24.00								
29028000872216	7401	BARRED	2011-01-05								34.00		
			2011-04-05								18.00		
29028000872240	10910	BARRED	2012-12-09								45.00		
29028000872539	10818	BARRED	2013-01-06								100.00		
29028000872836	11290	BARRED	2013-07-23								71.00		
			2017-04-19					53.00					
29028000872844	11291	BARRED	2017-04-19					14.00					
29028000873032	11015	BLOCKED	2013-02-17								13.00		
29028000873057	11042	BLOCKED	2013-01-17								35.00		
29028000873420	11426	BARRED	2017-04-19					27.00					
29028000873511	11536	BLOCKED	2017-04-27				35.00						
29028000873628	12922	BLOCKED	2014-04-04								20.00		
29028000873644	12923	BARRED	2017-04-19					77.00					
29028000873800	12712	BARRED	2017-04-19					30.00					
29028000874030	12417	BLOCKED	2013-10-26								20.00		
29028000874154	12430	BARRED	2017-04-19					30.00					
29028000874204	12364	BARRED	2013-11-17								31.00		
			2013-10-05								25.00		
29028000874329	12247	BLOCKED	2013-10-10								127.00		
			2013-10-24								52.00		
			2013-10-25								220.00		
29028000874485	12440	BLOCKED	2013-12-12								60.00		
			2013-12-22								35.00		
			2013-12-26								38.00		
29028000874501	6923	BARRED	2017-04-19					258.99					
29028000874683	12100	BLOCKED	2014-06-21								228.00		
			2014-06-28								17.00		
29028000874691	12090	BARRED	2013-10-03								25.00		
			2013-11-01								20.00		
			2017-04-19					25.00					
29028000875227	11909	BARRED	2013-08-11								24.00		
			2013-08-16								28.00		
29028000875243	11926	BLOCKED	2013-08-23								27.00		
			2013-08-30								53.00		
29028000875284	11654	BARRED	2017-03-08					25.00					
29028000875318	11797	BLOCKED	2013-06-30								20.00		
29028000875326	835	BLOCKED	2013-06-19								26.00		
29028000875441	11688	BLOCKED	2014-03-06		26.00								
29028000875490	11247	BLOCKED	2013-05-29								15.00		
			2013-05-30								30.00		
29028000875706	12105	BLOCKED	2013-10-26								40.00		
29028000875789	12106	BLOCKED	2013-11-09								56.00		
29028000875847	12046	BLOCKED	2014-02-20								39.00		
29028000875888	12043	BARRED	2015-09-21					39.00					

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000876308	7682	BARRED	2013-09-22								28.00		
			2017-04-19					19.00					
			2014-04-13									5.00	
29028000876316	7089	BARRED	2014-04-22								25.00		
			2017-04-19					83.00					
29028000876357	12273	BARRED	2013-10-06								45.00		
			2017-04-20								100.95		
29028000876431	12079	BARRED	2017-03-08					24.00					
29028000876530	9127	BARRED	2017-04-19					29.00					
29028000876589	12114	BARRED	2017-04-19					23.00					
29028000876597	12126	BARRED	2013-10-02								54.00		
			2017-04-19					80.00					
29028000876613	12149	BARRED	2017-03-08					100.75					
29028000876803	11894	BARRED	2017-04-19					18.00					
29028000876902	11927	BLOCKED	2013-08-04								33.00		
29028000877397	11788	BLOCKED	2017-04-19					146.91					
29028000877488	3817	BLOCKED	2013-07-13								20.00		
29028000877504	2841	BLOCKED	2013-07-13								18.00		
			2013-08-27								30.00		
			2013-08-30								39.95		
29028000877595	11766	BARRED	2017-04-19					116.00					
29028000877884	11739	BARRED	2013-06-18								23.00		
29028000877942	11677	BLOCKED	2013-06-05								30.00		
29028000878007	8855	BARRED	2017-04-19					88.00					
29028000878056	11697	BLOCKED	2013-07-10								65.00		
29028000878064	11746	BARRED	2013-06-21								103.00		
29028000878411	5889	BLOCKED	2009-06-08								55.00		
			2009-06-22								14.95		
29028000879203	11609	BLOCKED	2013-05-21		36.00								
29028000879476	7082	BLOCKED	2014-04-03								33.00		
29028000879583	11671	BARRED	2017-04-19					42.00					
29028000879682	11854	BARRED	2013-09-05								25.00		
29028000880128	11461	BARRED	2017-04-19					39.00					
29028000880300	11410	BLOCKED	2013-10-30								25.00		
			2013-11-22								28.00		
29028000880516	11447	BARRED	2017-04-19					23.00					
29028000880623	5018	BARRED	2009-12-05								65.00		
29028000880862	11097	BLOCKED	2013-09-11								59.00		
29028000880920	5739	BLOCKED	2013-03-30								22.00		
			2013-04-13								28.00		
			2014-02-14								13.00		
29028000881027	6075	BARRED	2017-04-19					15.00					
29028000881233	2953	BARRED	2012-12-26								26.00		
29028000881894	10968	BARRED	2017-09-20					19.00					
29028000881902	10977	BARRED	2017-03-08					14.00					
29028000882348	10816	BARRED	2013-02-04								18.00		
29028000882355	10836	BARRED	2017-04-19					25.00					
29028000882439	10827	BARRED	2013-01-30								20.00		
29028000882447	10826	BARRED	2013-01-30								20.00		
29028000882561	10834	BARRED	2012-11-30								152.00		
			2017-04-19					67.00					
29028000882694	9902	BARRED	2018-01-03					45.00					
29028000882827	3126	BLOCKED	2012-11-23								51.00		
			2012-11-28								37.00		
29028000882967	1220	BLOCKED	2013-09-06								50.00		
29028000883106	10774	BLOCKED	2013-02-06								226.00		

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000883239	9331	BARRED	2018-03-14					32.00					
29028000883247	10858	BARRED	2019-03-20					68.07					
29028000883346	10923	BARRED	2017-04-19					13.00					
29028000883908	10724	BARRED	2017-03-08					58.00					
29028000884260	10675	BARRED	2017-04-19					21.00					
29028000884476	10742	BARRED	2017-04-19					51.00					
29028000884484	10743	BARRED	2017-03-08					23.00					
29028000884591	10648	BLOCKED	2014-01-09								25.00		
29028000884625	10644	BARRED	2012-10-11								24.00		
29028000885192	4967	BLOCKED	2013-05-08								20.00		
			2013-05-22								36.00		
29028000885234	5692	BARRED	2017-04-19					42.00					
29028000885374	1224	BLOCKED	2012-07-12								20.00		
29028000885739	12129	BARRED	2017-04-19					23.00					
29028000885838	12125	BARRED	2017-03-08					74.98					
29028000886083	12530	BLOCKED	2017-01-19						9.00				
29028000886588	12206	BARRED	2017-04-19					33.00					
29028000886851	12246	BARRED	2017-04-19					67.00					
29028000887560	12215	BLOCKED	2014-06-12									25.00	
29028000887792	9513	BLOCKED	2014-05-25								24.00		
29028000887883	12242	BLOCKED	2014-02-13								25.00		
29028000887891	12243	BLOCKED	2014-05-18								26.00		
29028000888246	8548	BLOCKED	2014-01-05								33.00		
			2013-11-30								28.00		
29028000888378	12315	BARRED	2014-02-03								52.00		
29028000888667	9854	BLOCKED	2012-06-19		43.00								
29028000888949	12620	BARRED	2016-05-04					59.00					
29028000889376	12383	BLOCKED	2014-09-07		19.00								
29028000889574	12544	BARRED	2013-12-14								33.00		
29028000890176	12478	BLOCKED	2013-11-29								21.00		
29028000890499	12479	BARRED	2013-10-27								169.00		
			2013-10-30								88.00		
29028000890507	12481	BLOCKED	2013-11-11								20.00		
			2013-11-19								18.00		
29028000890549	5558	BARRED	2019-06-05					25.00					
29028000890564	12252	BARRED	2017-03-08					30.00					
			2014-01-28								20.00		
29028000890739	12780	BARRED	2014-03-02								46.00		
			2014-03-16								30.00		
			2017-04-19					10.00					
			2013-07-09									5.00	
29028000890895	11849	BLOCKED	2013-08-21								16.00		
			2013-08-24								25.00		
29028000891216	11089	BARRED	2017-04-19					80.00					
29028000891489	11053	BARRED	2017-04-19					67.00					
29028000891513	11416	BLOCKED	2013-05-28								41.00		
29028000891521	11455	BLOCKED	2013-08-26								24.00		
29028000891935	11782	BARRED	2018-03-28					17.24					
29028000892040	4428	BARRED	2017-10-25					22.00					
29028000892057	11151	BARRED	2013-04-06								41.00		
29028000892107	5227	BARRED	2017-04-19					22.00					
29028000892214	12045	BARRED	2013-08-28								12.00		
			2017-04-19					11.00					
29028000892586	11365	BLOCKED	2013-07-07								87.00		
29028000892669	11377	BLOCKED	2013-06-13								25.00		
29028000892842	11999	BARRED	2018-02-14					40.00					

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29028000892909	9218	BLOCKED	2014-05-22								6.50		
29028000893261	11956	BARRED	2017-03-08					17.00					
29028000893436	11988	BLOCKED	2014-02-08								19.00		
29028000893543	6585	BARRED	2017-03-08					22.00					
29028000893691	8486	BARRED	2018-01-31					40.95					
29028000893733	1553	BARRED	2017-03-15					48.00					
29028000894319	11853	BLOCKED	2013-07-15								20.00		
			2013-08-05								15.00		
			2013-08-11								44.00		
			2013-08-05								171.00		
29028000894343	11963	BARRED	2017-04-19					15.00					
29028000894376	12035	BLOCKED	2013-09-20								17.00		
29028000895043	12018	BLOCKED	2014-01-14								35.00		
29028000895944	12846	BLOCKED	2014-02-13								30.00		
29028000896165	12966	BARRED	2017-04-19					68.00					
29028000896348	13116	BARRED	2015-11-02							30.00			
29028000896538	11506	BLOCKED	2013-08-15								52.00		
29028000896793	11516	BLOCKED	2013-07-15								52.00		
29028000896819	11520	BARRED	2017-03-08					59.00					
29028000897007	11552	BLOCKED	2013-05-24								123.00		
29028000897106	11528	BLOCKED	2013-07-27								22.00		
29028000897296	10396	BLOCKED	2013-03-25								35.00		
			2013-03-28								48.00		
			2013-04-08								413.00		
											17.00		
29028000897627	11348	BLOCKED	2013-09-29										
29028000897692	11437	BARRED	2013-04-06									20.00	
29028000897775	8329	BLOCKED	2013-03-21		70.00								
29028000898062	11444	BLOCKED	2013-05-05								82.00		
			2014-03-18								20.00		
29028000898245	11380	BLOCKED	2014-01-23								30.00		
29028000898625	11283	BARRED	2017-03-08					53.00					
29028000898757	11190	BARRED	2017-03-08					173.99					
29028000898765	11322	BARRED	2017-04-19					23.00					
29028000898872	11274	BARRED	2017-04-19					20.00					
29028000899144	11218	BARRED	2017-04-19					70.00					
29028000899235	11227	BLOCKED	2013-05-25								84.00		
29028000899532	4999	BLOCKED	2013-03-02								30.00		
29028000899607	11154	BLOCKED	2013-04-04								55.00		
29028000899706	11142	BLOCKED	2013-04-03								25.00		
29028000899805	11131	BARRED	2013-01-25								24.00		
			2013-02-08								31.00		
			2017-04-19					49.00					
29028000899870	11183	BLOCKED	2013-08-15								6.50		
29028000899946	5429	BLOCKED	2013-01-19								80.00		
29028000900017	2340	BLOCKED	2014-01-28								176.00		
29028000900264	11080	BARRED	2017-04-19					22.00					
29028000900280	11090	BARRED	2013-04-28								57.00		
29028000900561	11092	BARRED	2013-03-18								22.00		
			2013-04-01								42.00		
29028000900645	10097	BLOCKED	2013-07-27								182.00		
29028000900967	1599	BARRED	2012-02-11								40.00		
29028000901478	4920	BARRED	2017-04-19					22.00					
29028000901536	9788	BLOCKED	2013-08-27								31.00		
29028000901577	10234	BLOCKED	2012-08-16								30.00		
29028000901676	3890	BARRED	2012-09-19								22.00		
29028000901718	2126	BLOCKED	2013-09-18								50.00		

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29028000901932	2553	BARRED	2017-03-08					12.00					
29028000901965	9759	BARRED	2017-04-19					19.00					
29028000902484	9809	BLOCKED	2012-11-02								48.00		
29028000902815	10237	BARRED	2012-07-27								151.00		
29028000902906	10276	BARRED	2017-03-08					28.00					
29028000903078	10190	BARRED	2017-03-08					31.00					
29028000903250	10232	BLOCKED	2013-10-03								72.00		
29028000903557	10249	BARRED	2013-05-06								31.00		
			2013-05-22								129.00		
			2013-06-05								19.00		
			2017-04-19					77.00					
29028000903995	10239	BARRED	2017-07-05					25.00					
29028000904167	10376	BARRED	2012-08-29								26.00		
			2012-09-12								58.00		
			2012-09-15								50.00		
29028000904175	10377	BARRED	2018-03-07					23.00					
29028000904217	10379	BLOCKED	2013-04-19								57.00		
29028000904365	10432	BLOCKED	2013-02-08								9.00		
29028000904449	6475	BARRED	2014-03-17								12.00		
			2017-04-19					12.00					
29028000904480	10471	BARRED	2012-11-24								14.00		
29028000904498	10472	BARRED	2012-11-24								40.00		
29028000904571	10498	BARRED	2017-10-25					40.00					
29028000904589	10504	BARRED	2013-01-02								35.00		
29028000904597	10507	BARRED	2017-03-15					40.00					
29028000904837	5574	BARRED	2017-03-08					14.00					
29028000904894	10678	BARRED	2017-03-08					22.00					
29028000905602	11082	BARRED	2017-03-08					206.00					
29028000905628	11378	BLOCKED	2013-10-03								15.00		
29028000905768	10895	BLOCKED	2014-04-13								66.00		
29028000905917	9612	BARRED	2012-03-03								30.00		
29028000906048	9665	BARRED	2012-09-20								25.00		
29028000906147	9642	BARRED	2012-03-17								103.00		
29028000906154	9641	BARRED	2012-04-26								22.00		
29028000906196	9609	BLOCKED	2012-08-06								30.00		
			2012-08-20								10.00		
29028000906378	9631	BARRED	2012-05-26								30.00		
			2017-04-19					30.00					
29028000906626	9655	BLOCKED	2012-12-26								17.00		
29028000906642	6433	BARRED	2019-05-22					16.84					
29028000906758	2170	BARRED	2013-06-03								30.00		
			2013-06-17								41.00		
			2014-05-20								22.00		
			2017-04-19					22.00					
29028000906816	9673	BARRED	2017-03-08					21.00					
29028000906840	9677	BARRED	2017-04-19					50.00					
29028000907319	9724	BARRED	2017-07-05					25.00					
29028000907608	9240	BARRED	2012-07-05								17.00		
			2012-07-23								25.00		
29028000907822	9737	BLOCKED	2012-10-29								23.00		
29028000907871	5939	BLOCKED	2013-01-14								87.00		
29028000908234	9793	BLOCKED	2014-03-19								9.00		
			2014-03-31								20.00		
29028000908523	9811	BARRED	2018-08-01					15.00					
29028000908549	9816	BARRED	2013-05-29								34.00		
			2013-06-12								30.00		

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			2017-04-19					24.00					
29028000908754	9863	BARRED	2012-04-09								30.00		
29028000908838	9862	BARRED	2012-04-09								175.50		
			2012-04-23								96.00		
29028000909398	9839	BARRED	2017-03-08					20.00					
29028000909638	9903	BLOCKED	2012-05-03								115.00		
			2012-05-17								18.00		
29028000909778	9563	BLOCKED	2012-04-28								45.00		
29028000909968	9578	BLOCKED	2012-10-27								22.00		
			2012-11-10								48.95		
29028000960201	17661	BARRED	2018-07-11					81.64					
29028000960227	17631	BARRED	2017-12-13					25.00					
29028000960425	17612	BARRED	2017-03-08					14.69					
29028000960987	17549	BARRED	2017-01-09							25.00			
			2017-03-08					18.00					
29028000961290	13708	BLOCKED	2018-07-05	11.00									
29028000961308	10531	BARRED	2018-10-17					10.00					
29028000961365	17533	BARRED	2017-03-08					22.00					
29028000961472	17477	BARRED	2017-03-08					15.20					
29028000961613	17473	BARRED	2018-11-07					15.00					
29028000961944	17440	BARRED	2017-03-08					159.98					
29028000962090	5175	BARRED	2017-03-08					71.00					
29028000962314	17376	BARRED	2017-03-08					60.00					
29028000962652	18061	BARRED	2017-03-08					80.00					
29028000962660	18060	BARRED	2017-03-08					87.38					
29028000962983	6171	BARRED	2017-07-12					25.00					
29028000962991	6172	BARRED	2017-07-12					14.00					
29028000963189	17843	BARRED	2017-03-08					10.00					
29028000963510	11038	BARRED	2017-04-19					58.00					
29028000963858	17414	BARRED	2017-09-20					26.00					
29028000964005	18151	BARRED	2017-05-17					17.99					
29028000964062	18444	BARRED	2017-07-26					27.95					
29028000964518	18064	BARRED	2017-03-08					70.99					
29028000964591	18024	BARRED	2017-03-08					129.94					
29028000964690	17997	BARRED	2018-06-13					113.52					
29028000964872	17942	BARRED	2017-03-08					16.32					
29028000965002	17998	BARRED	2018-01-17					38.99					
29028000965663	17982	BARRED	2017-03-08					41.00					
29028000966091	18077	BARRED	2018-06-13					9.57					
29028000966109	18063	BARRED	2017-06-14					8.99					
29028000966380	18374	BARRED	2018-05-16					69.99					
29028000966414	18377	BARRED	2018-01-17					18.81					
29028000966448	18306	BARRED	2018-01-31					30.00					
29028000966976	18628	BARRED	2017-09-27					30.00					
29028000967768	18812	BARRED	2017-04-19					39.99					
29028000967958	19022	BARRED	2019-10-30					15.23					
29028000968014	11000	BARRED	2019-11-20					11.96					
29028000969483	17620	BARRED	2017-03-08					10.00					
29028000969525	17466	BARRED	2017-12-13					13.00					
29028000969632	17860	BARRED	2017-03-08					21.95					
29028000969913	19420	BARRED	2017-07-19					33.00					
29028000970242	18447	BARRED	2017-03-15					42.99					
29028000970317	18433	BARRED	2017-05-03					23.00					
29028000970523	12664	BARRED	2017-03-22					27.00					
29028000970648	16619	BARRED	2018-06-06					35.00					
29028000970705	13319	BARRED	2018-01-17					134.00					

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User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000970721	13505	BARRED	2017-03-08					133.00					
29028000971349	16576	BARRED	2019-03-27					21.00					
29028000971802	18852	BARRED	2017-02-25	20.00									
			2017-09-13					62.00					
29028000971828	19388	BARRED	2017-07-12					137.93					
29028000972651	18672	BARRED	2017-03-29					54.00					
29028000972677	18670	BARRED	2017-04-19					22.00					
29028000972800	9270	BARRED	2017-03-08					17.00					
29028000973188	18854	BARRED	2017-04-26					80.00					
29028000973295	18825	BARRED	2017-10-11					30.00					
29028000973493	7200	BARRED	2018-02-07					10.00					
29028000973659	19101	BARRED	2018-03-21					40.00					
			2019-02-27					60.00					
29028000973683	19074	BARRED	2019-02-28				10.00						
29028000974269	18863	BARRED	2018-01-10					13.20					
29028000974566	18899	BLOCKED	2017-03-02	21.00									
29028000974715	18916	BARRED	2017-04-26					29.00					
29028000974798	18950	BARRED	2017-09-13					38.00					
29028000974822	18957	BARRED	2017-08-30					28.00					
29028000974954	8426	BARRED	2019-05-01					9.22					
29028000975241	9667	BARRED	2017-03-08					76.98					
29028000975340	18478	BARRED	2017-03-08					84.00					
29028000975605	17683	BARRED	2018-02-07					30.00					
29028000975852	17679	BARRED	2017-11-22					23.00					
29028000975886	5745	BARRED	2017-03-08					14.95					
29028000976157	4302	BARRED	2018-09-19					12.00					
29028000976173	17824	BARRED	2017-03-08					20.00					
29028000976421	17889	BARRED	2017-03-08					22.00					
29028000976827	17983	BARRED	2017-03-08					17.00					
29028000976884	18243	BARRED	2017-05-03					69.00					
29028000977346	18053	BARRED	2019-02-13					118.00					
29028000977395	18042	BARRED	2017-03-08					43.00					
29028000977437	18028	BARRED	2019-03-13					88.00					
29028000977502	18101	BLOCKED	2017-09-05				5.00						
29028000978062	18218	BARRED	2017-04-05					186.42					
29028000978294	11134	BARRED	2017-11-01					12.99					
29028000978401	12884	BARRED	2017-03-15					15.00					
29028000978443	11178	BARRED	2019-11-27					17.00					
29028000979003	18256	BARRED	2017-03-08					33.59					
29028000979110	18495	BARRED	2017-03-08					88.99					
29028000979201	18354	BARRED	2018-05-09					36.38					
29028000979706	13881	BARRED	2017-06-21					90.83					
29028000979755	18358	BARRED	2018-09-04				23.00						
			2019-02-06					15.23					
29028000979821	18313	BARRED	2017-03-15					129.00					
29028000979888	13880	BARRED	2018-10-24					13.89					
29028000979920	9856	BARRED	2013-04-17							109.00			
29028000980464	8791	BLOCKED	2017-04-25	10.00									
29028000981330	19665	BARRED	2017-08-23					96.00					
29028000981512	19427	BARRED	2017-08-09					91.99					
29028000981561	19913	BARRED	2017-09-20					49.00					
29028000981728	20087	BARRED	2017-10-25					25.00					
29028000982007	19159	BARRED	2017-06-07					17.95					
			2017-04-06				23.00						
29028000982163	19477	BARRED	2017-08-16					22.00					
29028000982528	19461	BARRED	2017-09-20					9.79					

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User Barcode	User Id	User Status	Bill Reason	DAMAGE	DAMAGEX	ILLX	INCOMPLSET	LONGOVRDUE	LOST	LOSTCLAIM	LOSTX	MISC	PROCESSFEE
			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028000982650	19290	BARRED	2018-01-17					85.00					
29028000982734	19197	BARRED	2017-11-29					46.78					
29028000982742	19196	BARRED	2018-08-15					13.99					
29028000982874	19216	BARRED	2019-01-23					76.00					
29028000983153	19100	BARRED	2017-05-24					23.00					
29028000984102	14137	BARRED	2018-03-21					125.04					
29028000984292	19086	BARRED	2017-05-10					75.00					
29028000984649	19043	BARRED	2017-05-24					47.00					
29028000984706	19058	BLOCKED	2017-08-23	16.00									
29028000984862	18991	BARRED	2017-10-11					23.00					
29028000985414	19700	BARRED	2017-08-30					89.00					
29028000985620	4378	BARRED	2017-09-06					17.00					
29028000985695	20000	BARRED	2019-02-20					45.99					
29028000985844	19917	BARRED	2017-09-27					128.98					
29028000985851	19916	BARRED	2017-09-27					91.24					
29028000986024	20039	BARRED	2018-05-30					59.33					
29028000986115	19663	BLOCKED	2017-05-05	35.00									
29028000986404	19881	BARRED	2019-08-14					31.50					
29028000986610	20202	BARRED	2018-01-31					25.00					
29028000987147	6738	BARRED	2017-10-18					9.79					
29028000987386	15801	BARRED	2018-01-31					11.23					
29028000987758	19692	BARRED	2017-08-23					13.00					
29028000988160	19603	BARRED	2017-09-13					32.00					
29028000988384	20230	BARRED	2017-11-22					44.94					
29028000988533	20208	BARRED	2017-11-01					100.00					
29028000988624	20247	BARRED	2017-12-20					75.00					
29028000988707	20276	BARRED	2018-02-14					41.00					
29028000988855	14393	BARRED	2018-11-14					285.58					
29028000988905	19620	BARRED	2017-09-13					144.22					
29028000989168	12940	BLOCKED	2017-03-14	17.40									
29028000989176	19680	BARRED	2017-09-06					26.95					
29028000989184	19679	BARRED	2017-09-06					9.00					
29028000989408	19707	BARRED	2017-08-30					83.54					
29028000991735	22147	BARRED	2018-08-15					36.00					
29028000992279	21984	BARRED	2019-12-11					123.00					
29028000992428	21550	BARRED	2019-01-23					34.40					
29028000992675	18826	BARRED	2019-04-24					5.00					
29028000992782	21574	BARRED	2019-03-06					3.99					
29028000993053	20852	BARRED	2018-07-11					195.13					
29028000993228	20720	BARRED	2018-01-24					97.98					
29028000993616	20521	BARRED	2018-05-23					10.00					
29028000993640	5540	BLOCKED	2012-03-31								45.00		
29028000994291	15681	BARRED	2017-09-20					19.95					
29028000994390	19975	BARRED	2017-10-11					23.00					
29028000994689	19835	BARRED	2019-06-12					12.00					
29028000994820	8186	BARRED	2018-03-07					36.78					
29028000995280	13890	BARRED	2017-09-20					30.57					
29028000995538	19959	BARRED	2018-03-28					10.00					
29028000997120	6826	BARRED	2018-10-10					18.00					
29028000997765	14473	BARRED	2017-09-27					25.00					
29028000998128	5273	BARRED	2018-01-31					14.66					
29028000998219	19347	BLOCKED	2019-05-28	6.00									
29028000999142	20463	BARRED	2018-01-10					46.95					
29028000999407	21245	BARRED	2019-02-27					22.99					
29028000999894	20412	BARRED	2017-12-27					10.00					
29028001000437	21069	BLOCKED	2018-04-10			50.00							

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028001000445	21068	BARRED	2018-04-11			68.15							
29028001000908	21053	BARRED	2018-07-11					57.00					
29028001001690	21107	BARRED	2018-03-07					13.00					
29028001002052	21204	BARRED	2018-05-23					16.00					
29028001002268	21098	BARRED	2017-11-14				10.00						
29028001002342	21172	BARRED	2018-05-02					70.00					
29028001002433	21186	BARRED	2019-10-02					21.00					
29028001002516	20849	BARRED	2019-10-09					8.70					
29028001002706	7102	BARRED	2018-04-18					13.00					
29028001003621	20792	BARRED	2018-02-07					14.66					
29028001003654	20520	BARRED	2018-03-14					25.00					
29028001003860	2638	BARRED	2018-12-19					13.79					
29028001004132	20627	BARRED	2019-02-27					83.98					
29028001004322	20575	BARRED	2019-01-09					20.00					
29028001004447	5763	BARRED	2018-05-23					23.00					
29028001005113	12063	BARRED	2018-02-07					7.85					
29028001005154	21220	BARRED	2018-01-17					23.00					
29028001005402	21628	BARRED	2019-12-04					44.99					
29028001006137	21568	BARRED	2018-03-28					40.00					
29028001006475	21433	BARRED	2019-01-09					21.00					
29028001006749	6274	BLOCKED	2019-09-25								34.00		
29028001007127	21332	BARRED	2019-10-23					81.96					
29028001007499	20752	BARRED	2018-05-23					12.00					
29028001007606	21447	BARRED	2012-10-11								5.00		
29028001007663	21395	BARRED	2018-03-28					67.98					
29028001008109	21532	BARRED	2019-01-23					10.88					
29028001008224	21524	BARRED	2018-07-11					13.00					
29028001008265	12377	BARRED	2018-08-08					145.41					
29028001008299	21496	BARRED	2019-03-27					37.00					
29028001008851	21814	BARRED	2018-11-07					16.95					
29028001009644	21733	BARRED	2018-04-25					64.00					
29028001009750	18111	BARRED	2018-08-28					58.55					
29028001009768	11898	BARRED	2018-11-28					20.00					
29028001009883	21665	BARRED	2018-06-20					67.99					
29028001010105	12108	BARRED	2018-11-14					74.52					
29028001010584	4503	BARRED	2018-09-05					22.00					
29028001011061	21977	BARRED	2019-10-16					20.00					
29028001011152	22041	BARRED	2018-05-30					44.00					
29028001011327	22827	BARRED	2018-08-22					19.00					
29028001011442	22771	BARRED	2008-02-20								46.00		
29028001011459	22769	BARRED	2018-08-08					32.99					
29028001012069	23957	BARRED	2018-08-28					7.19					
29028001012168	23307	BARRED	2019-06-19					20.00					
29028001012853	22312	BARRED	2019-06-12					20.00					
29028001012937	22318	BARRED	2018-11-21					264.85					
29028001013182	22258	BARRED	2018-11-21					274.83					
29028001013190	22256	BARRED	2019-05-29					21.00					
29028001013281	22211	BARRED	2019-05-29					51.00					
29028001013794	22192	BARRED	2018-10-24					80.00					
29028001013885	20043	BARRED	2018-10-31					109.30					
29028001014289	22170	BARRED	2018-08-22					23.23					
29028001014644	21933	BARRED	2018-08-29					46.00					
			2018-08-15					13.00					
			2018-09-05					259.02					
			2018-08-01					209.92					
			2019-10-02					27.00					
			2018-07-11					9.00					

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			Bill Date	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount	Total Outstanding Bill Amount
29028001014743	21897	BARRED	2018-09-12					78.00					
29028001014941	21887	BARRED	2018-07-04					156.00					
29028001015047	22037	BARRED	2018-08-01					15.18					
29028001016417	24022	BARRED	2019-06-05					26.00					
29028001016524	24071	BARRED	2019-08-28					25.00					
29028001016789	23560	BARRED	2019-02-27					80.79					
29028001017134	24011	BARRED	2019-05-29					20.98					
29028001018496	23112	BARRED	2019-08-07					7.99					
29028001018736	22830	BARRED	2019-12-11					123.00					
29028001018819	22863	BARRED	2019-03-13					5.99					
29028001018934	22637	BARRED	2018-11-28					62.00					
29028001020542	22831	BARRED	2018-12-19					11.00					
29028001020641	22833	BARRED	2018-11-21					244.99					
29028001021250	10484	BARRED	2017-04-12					17.99					
29028001021466	22677	BARRED	2018-12-12					40.00					
29028001021508	22693	BARRED	2019-01-02					9.57					
29028001021847	22792	BARRED	2018-11-28					130.41					
29028001022639	18892	BARRED	2017-04-26					10.00					
29028001022779	22532	BARRED	2018-12-12					19.00					
29028001022852	22455	BLOCKED	2019-05-15	20.00									
29028001022902	6263	BARRED	2019-08-21					28.98					
29028001023223	22592	BARRED	2019-03-20					34.95					
29028001023629	22563	BARRED	2019-04-24					61.99					
29028001023959	22376	BARRED	2018-12-26					42.97					
29028001023967	22377	BARRED	2018-12-26					62.99					
29028001024312	22364	BARRED	2018-09-05					275.95					
29028001024833	22274	BARRED	2018-09-05					25.02					
29028001025194	21831	BARRED	2019-07-10					102.45					
29028001025400	23508	BARRED	2019-03-13					16.32					
29028001025608	22122	BARRED	2019-05-08					41.00					
29028001026655	23389	BARRED	2019-10-02					25.00					
29028001026853	14657	BARRED	2019-06-19	5.00									
			2019-12-18					49.79					
29028001027679	23073	BARRED	2019-02-13					37.00					
29028001028065	24325	BARRED	2019-07-31					5.43					
29028001028289	23566	BARRED	2019-02-13					199.92					
29028001028305	23567	BARRED	2019-02-13					95.96					
29028001029006	23074	BARRED	2019-10-30					45.00					
29028001030566	23818	BARRED	2019-06-12					14.95					
29028001031192	24106	BARRED	2019-07-17					86.95					
29028001031325	24084	BARRED	2019-09-25					54.58					
29028001031754	23774	BARRED	2019-04-11				20.00						
			2019-09-18					62.47					
29028001032133	23947	BARRED	2019-07-24					12.00					
29028001033388	23972	BARRED	2019-05-29					41.99					
29028001033685	23900	BARRED	2018-11-14						8.15				
			2019-04-17					15.23					
29028001034097	23552	BARRED	2019-02-27					17.00					
29028001034196	10715	BLOCKED	2018-10-15	11.00									
29028001034667	23551	BARRED	2019-02-27					14.12					
29028001034972	23426	BARRED	2019-08-21					54.98					
29028001035599	14513	BARRED	2019-07-24					65.06					
29028001038312	21243	BARRED	2018-09-12					13.99					
29028001040359	3895	BARRED	2017-04-19					33.00					
29028001042272	11858	BLOCKED	2013-12-19								22.00		
29028001042579	2332	BLOCKED	2019-08-30				10.00						

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29028001044203	24461	BARRED	2019-08-28					81.00					
29028001044336	24431	BARRED	2019-11-06					19.00					
29028001045697	24722	BARRED	2019-10-16					16.00					
29028001046398	24639	BARRED	2019-10-30					14.95					
29028001046463	9708	BLOCKED	2012-10-03								18.00		
29028001047297	24841	BARRED	2019-12-04					214.43					
29028001048212	24497	BARRED	2019-09-04					106.00					
29028001049269	24385	BARRED	2019-08-28					34.24					
29028001049822	24316	BARRED	2019-10-16					90.00					
29028001050275	24930	BARRED	2019-11-13					84.36					
29028001052438	25381	BLOCKED	2019-11-07				10.00						
29028001055233	25516	BLOCKED	2019-09-24	5.00									
29028001069598	3070	BARRED	2017-03-08					26.00					
29028001072477	11929	BARRED	2017-05-24					22.00					
29028001074903	6223	BARRED	2017-03-08					217.00					
29028001143690	3193	BARRED	2017-03-08					9.60					
29028001180049	13389	BLOCKED	2017-04-19					105.00					
29028001181807	3600	BLOCKED	2016-11-14	23.00									
39028000	9159	BARRED	2011-11-29								31.00		
H34093	11411	BARRED	2013-10-30								8.00		
			2017-04-19					36.00					
				368.40	1107.95	118.15	272.99	35526.78	92.15	68.00	70621.23	1891.49	5.00
													<u>110,072.14</u> Total write off

	Los Alamos County Fire-LAF		
	DOS Prior to 7/1/2020		
	Remaning Balance > \$0		
Run Number	DOS	Procedure Code	Balance
LAF-0407-20:1	3/12/2020	ALSE	\$ 510.83
LAF-18-1323:1	7/14/2018	BLS	\$ 389.43
LAF-18-1373:1	7/21/2018	ALSE	\$ 747.25
LAF-18-1381:1	7/23/2018	BLSE	\$ 532.40
LAF-18-1480:1	8/4/2018	ALSE	\$ 615.93
LAF-18-1543:1	8/17/2018	ALSE	\$ 628.68
LAF-18-1571:1	8/21/2018	ALSE	\$ 729.40
LAF-18-1742:1	9/14/2018	BLS	\$ 1,587.93
LAF-18-1824:1	9/26/2018	ALSE	\$ 129.56
LAF-18-1829:1	9/26/2018	ALSE	\$ 735.78
LAF-18-1864:1	10/2/2018	ALS	\$ 851.65
LAF-18-1917:1	10/11/2018	ALSE	\$ 734.50
LAF-18-1997:1	10/26/2018	BLSE	\$ 513.28
LAF-18-2146:1	11/17/2018	BLS	\$ 381.78
LAF-18-2196:1	11/24/2018	ALSE	\$ 633.78
LAF-18-2259:1	12/6/2018	BLSE	\$ 569.38
LAF-18-2262:1	12/7/2018	ALSE	\$ 633.78
LAF-18-2302:1	12/13/2018	BLS	\$ 381.78
LAF-18-2339:1	12/19/2018	ALS2	\$ 897.13
LAF-18-2341:1	12/19/2018	BLSE	\$ 524.75
LAF-18-2346:1	12/20/2018	BLSE	\$ 531.13
LAF-18-2377:1	12/25/2018	ALSE	\$ 737.05
LAF-19-0006:1	1/1/2020	BLS	\$ 384.33
LAF-19-0012:1	1/3/2019	ALSE	\$ 300.00
LAF-19-0034:1	1/6/2019	ALSE	\$ 633.78
LAF-19-0120:1	1/17/2019	ALSE	\$ 628.68
LAF-19-0253:1	2/6/2019	ALSE	\$ 624.85
LAF-19-0257:1	2/6/2019	ALSE	\$ 692.43
LAF-19-0263:1	2/7/2019	BLS	\$ 362.65
LAF-19-0546:1	3/20/2019	ALSE	\$ 618.48
LAF-19-0599:1	3/27/2019	ALSE	\$ 619.23
LAF-19-0622:1	4/2/2019	ALSE	\$ 627.40
LAF-19-0627:1	4/2/2019	ALSE	\$ 631.23
LAF-19-0667:1	4/9/2019	BLSE	\$ 450.00
LAF-19-0690:1	4/11/2019	ALSE	\$ 633.78
LAF-19-0711:1	4/15/2019	ALSE	\$ 75.00
LAF-19-0759:1	4/22/2019	ALSE	\$ 67.07
LAF-19-0863:1	5/9/2019	ALSE	\$ 627.40
LAF-19-0889:1	5/13/2019	ALSE	\$ 265.00
LAF-19-0920:2	5/18/2019	BLSE	\$ 85.52
LAF-19-1003:1	5/30/2019	ALSE	\$ 617.20
LAF-19-1015:1	6/1/2019	BLSE	\$ 638.23
LAF-19-1025:1	6/4/2019	ALSE	\$ 633.78

	Los Alamos County Fire-LAF		
	DOS Prior to 7/1/2020		
	Remaning Balance > \$0		
Run Number	DOS	Procedure Code	Balance
LAF-19-1143:1	6/20/2019	ALSE	\$ 617.20
LAF-191223-1649-LAC:1	12/23/2019	ALS	\$ 864.40
LAF-19-1249:3	7/6/2019	BLSE	\$ 575.75
LAF-19-1303:1	7/13/2019	ALSE	\$ 632.50
LAF-19-1394:1	7/24/2019	ALS	\$ 1,616.65
LAF-19-1407:1	7/26/2019	BLS	\$ 372.85
LAF-19-1426:1	7/28/2019	ALSE	\$ 724.30
LAF-19-1786:1	9/22/2019	BLSE	\$ 633.13
LAF-19-1844:1	9/30/2019	ALSE	\$ 228.30
LAF-19-1863:1	10/3/2019	BLSE	\$ 517.10
LAF-19-1900:1	10/9/2019	ALSE	\$ 106.96
LAF-19-1984:1	10/23/2019	BLS	\$ 385.60
LAF-19-1991:2	10/24/2019	ALS	\$ 865.68
LAF-19-2051:1	11/4/2019	ALSE	\$ 619.48
LAF-19-2180:1	11/22/2019	BLS	\$ 384.33
LAF-19-2181:1	11/22/2019	BLS	\$ 389.43
LAF-19-2203:1	11/26/2019	BLSE	\$ 52.98
LAF-19-2235:1	12/2/2019	ALS2	\$ 90.60
LAF-19-2299:1	12/10/2019	ALS	\$ 1,616.65
LAF-19-2304:1	12/11/2019	ALSE	\$ 629.95
LAF-19-2343:1	12/18/2019	ALSE	\$ 90.04
LAF-19-2344:1	12/19/2019	BLS	\$ 190.03
LAF-19-2365:1	12/24/2019	ALSE	\$ 88.90
LAF-19-2375:1	12/25/2019	ALS	\$ 1,616.65
LAF-19-2395:1	12/28/2019	BLS	\$ 160.32
LAF-19-2403:1	12/29/2019	BLS	\$ 473.58
LAF-19-2427:1	12/31/2019	BLS	\$ 384.33
LAF-19-568:1	3/22/2019	ALSE	\$ 250.00
LAF-20-0014:1	1/2/2020	BLS	\$ 1,595.58
LAF-20-0025:1	1/3/2020	BLS	\$ 36.52
LAF-20-0041:1	1/7/2020	BLS	\$ 384.33
LAF-20-0048:1	1/8/2020	BLS	\$ 385.60
LAF-20-0067:1	1/10/2020	BLS	\$ 379.23
LAF-20-0084:2	1/13/2020	BLSE	\$ 542.60
LAF-20-0098:1	1/17/2020	BLSE	\$ 570.65
LAF-20-0131:1	1/25/2020	ALS	\$ 864.40
LAF-20-0143:1	1/27/2020	ALSE	\$ 41.59
LAF-20-0144:1	1/27/2020	BLS	\$ 384.33
LAF-20-0160:1	1/30/2020	ALS	\$ 865.68
LAF-20-0171:1	2/1/2020	ALS	\$ 124.72
LAF-20-0178:1	2/3/2020	BLS	\$ 384.33
LAF-20-0197:1	2/5/2020	BLS	\$ 383.05

	Los Alamos County Fire-LAF		
	DOS Prior to 7/1/2020		
	Remaning Balance > \$0		
Run Number	DOS	Procedure Code	Balance
LAF-200209-0139-LAC:1	2/9/2020	ALS	\$ 1,463.65
LAF-200220-0758-LAC:1	2/20/2020	ALSE	\$ 89.57
LAF-20-0227:1	2/11/2020	BLS	\$ 477.40
LAF-20-0263:1	2/17/2020	BLS	\$ 835.68
LAF-20-0292:1	2/24/2020	BLSE	\$ 523.48
LAF-20-0292:2	2/24/2020	BLSE	\$ 523.48
LAF-200302-1145-LAC:1	3/2/2020	BLSE	\$ 522.20
LAF-200303-1633-LAC:1	3/3/2020	BLSE	\$ 522.20
LAF-20-0326:1	2/29/2020	BLS	\$ 381.78
LAF-20-0327:1	2/29/2020	BLSE	\$ 529.85
LAF-20-0423:1	3/16/2020	ALSE	\$ 610.83
LAF-200624-1407-LA:2	6/24/2020	ALS	\$ 1,538.88
LAF-20-0752:1	5/26/2020	BLS	\$ 383.05
LAF-20-0796:1	6/2/2020	BLS	\$ 383.05
LAF-2020-0261:1	2/17/2020	BLS	\$ 385.60
LAF-20-0000470:1	3/27/2020	BLS	\$ 479.95
LAF-20-0000523:1	4/10/2020	BLS	\$ 389.43
LAF-20-0000525:1	4/10/2020	BLS	\$ 384.33
LAF-20-0000621:1	5/2/2020	BLS	\$ 383.05
LAF-20-0000631:1	5/5/2020	BLS	\$ 389.43
LAF-20-0000659:1	5/12/2020	ALSE	\$ 53.43
LAF-20-0000663:1	5/13/2020	ALSE	\$ 64.52
LAF-20-0000673:1	5/15/2020	ALS	\$ 124.72
LAF-20-0000677:1	5/15/2020	BLSE	\$ 53.49
LAF-20-0000687:1	5/16/2020	ALSE	\$ 250.00
LAF-20-0000688:1	5/16/2020	BLS	\$ 33.19
LAF-20-0000723:1	5/22/2020	BLS	\$ 366.48
LAF-20-0000728:1	5/23/2020	BLS	\$ 379.23
LAF-20-0000751:1	5/26/2020	BLSE	\$ 537.50
LAF-20-0000771:1	5/29/2020	ALSE	\$ 628.68
LAF-20-0000788:1	5/31/2020	ALSE	\$ 108.72
LAF-20-0000842:1	6/8/2020	ALSE	\$ 90.31
LAF-20-0000863:1	6/11/2020	BLSE	\$ 561.73
LAF-20-0000875:1	6/13/2020	BLS	\$ 381.78
LAF-20-0000899:1	6/17/2020	ALSE	\$ 93.72
LAF-20-0000916:1	6/20/2020	BLSE	\$ 538.78
LAF-20-0000944:1	6/23/2020	ALSE	\$ 633.78
LAF-20-0000952:1	6/25/2020	ALSE	\$ 636.33
LAF-20-0000956:1	6/25/2020	ALS	\$ 415.60
LAF-20-0000974:1	6/29/2020	ALSE	\$ 633.78
TOTAL FY24 WRITEOFF			\$64,116.18