



CITY OF YELLOWKNIFE

BY-LAW NO. 4974

BM 415

A BY-LAW of the Council of the Municipal Corporation of the City of Yellowknife in the Northwest Territories, in respect of forgiving uncollectible debts.

PURSUANT TO Section 122 of the *Cities, Towns and Villages Act, S.N.W.T. 2003, c.22* which states that a municipal corporation may forgive a debt or a portion of the debt by by-law if council is satisfied that the debt is uncollectible or that there are reasons to justify the forgiveness of the debt;

WHEREAS Administration has taken all necessary steps to make collection of the accounts as listed in Schedule "A" and has been unsuccessful in this endeavor;

WHEREAS the Council of the Municipal Corporation of the City of Yellowknife is satisfied that the accounts listed in Schedule "A" are uncollectible;

NOW THEREFORE, THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE CITY OF YELLOWKNIFE, in regular sessions duly assembled, enacts as follows:

APPLICATION

1. That the accounts listed in Schedule "A", attached hereto and forming part of this by-law, be forgiven.

EFFECT

2. This By-law shall come into effect upon receiving Third Reading, and otherwise meets the requirements of Section 75 of the *Cities, Towns and Villages Act*.

Read a First time this 25 day of JUNE, A.D. 2018.

Tank Hengst
Mayor

Bam Kuntz
City Administrator

Read a Second Time this 25 day of JUNE, A.D. 2018.

Tank Hengst
Mayor

Bam Kuntz
City Administrator

Read a Third Time and Finally Passed this 27 day of AUGUST, A.D., 2018.



Tank Hengst
Mayor

Bam Kuntz
City Administrator

I hereby certify that this by-law has been made in accordance with the requirements of the *Cities, Towns, and Villages Act* and the by-laws of the Municipal Corporation of the City of Yellowknife.

Bam Kuntz
City Administrator

SCHEDULE A

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
LEASE FEES: Tuaro Dairy Corp Ltd	Unknown	1998	90,661.12	Lease fees and utility charges	Company filed bankruptcy March 4, 1998
TOTAL LEASE FEES			90,661.12		
EMERGENCY SERVICES: 80656 Alberta Ltd.	IVC00000000071960	1/29/2010	1,000.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000071961	1/29/2010	1,000.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000071963	1/29/2010	1,000.00	Emergency Response	Collection procedures followed. Unable to collect.
			3,000.00		
Abdullahi, Mohamed	IVC000000000101369	10/26/2012	410.00	Emergency Response	Collection procedures followed. Unable to collect.
Abel, Lee	IVC000000000055811	10/17/2008	2,964.77	Emergency Response	Collection procedures followed. Unable to collect.
Abt, Brettany	IVC00000000020505	6/9/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000021549	7/27/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Active Service & Maintenance	IVC000000000080692	10/29/2010	1,812.50	Emergency Response	Collection procedures followed. Unable to collect.
Adams, Melissa	IVC00000000093294	1/27/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Ahmed, Awes	IVC000000000084009	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000088232	8/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Aitahmed, Mohamed	IVC000000000032562	9/23/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Akkermans, Novlette	IVC000000000022985	9/15/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Akoak, Tom	IVC000000000032557	9/25/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Alexeas, John	IVC000000000000010	5/1/2003	155.00	Ambulance	Collection procedures followed. Unable to collect.
Allen, Richard	IVC000000000037247	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Allison, Ashley	IVC000000000114866	6/13/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
Anderson, Andrew	IVC000000000079341	9/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Anderson, Janice	IVC000000000027993	4/10/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Andrew, Melanie	IVC000000000025179	12/8/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Andrews, Serenus	IVC000000000063985	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Apsimik, Jason	IVC000000000035621	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Arcand, Richard	IVC000000000000012	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Arlint, Sean	IVC000000000116860	9/24/2014	163.52	Ambulance	Collection procedures followed. Unable to collect.
Anderson, Chatelle	IVC000000000009161	4/7/2004	250.00	Ambulance	Collection procedures followed. Unable to collect.
			175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Armstrong, Kelly	IVC000000000107264	6/28/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111330	12/20/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
			470.00		

SCHEDULE A

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Armstrong, Neil Ashford, Jamie Ashoona, Haiga	IVC00000000029596	6/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000023854	10/17/2005	400.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000046857	1/24/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
Asselin, Phillip	IVC000000000000019	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000035448	1/22/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000046175	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
			535.63		
Attitalla, Faisal Azir, Mohammad	IVC000000000024371	11/14/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000073580	3/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Babiak, Jason	IVC000000000069994	11/24/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000071819	1/22/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Bachanan, Michael Badger, Kelly Baikie, Amanda	IVC000000000050943	5/29/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000041354	7/23/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000049422	4/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Bain, Ricky	IVC000000000031872	8/23/2006	35.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000033010	10/9/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000099894	8/24/2012	140.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Baker, Brad	IVC000000000013090	8/9/2004	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Balsillie, Jason	IVC000000000000029	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000001229	6/13/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000001230	6/15/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016669	1/6/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000017307	2/4/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000020280	6/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000034097	11/18/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,225.00		
Balsillie, Thomas	IVC000000000000030	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000021376	7/21/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024092	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000032089	9/11/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000082199	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			925.00		
Balta, Sajna Banks, Scott Barabanoff, Neil	IVC000000000000031	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000052432	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000002939	9/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Bard, George	IVC000000000004051	11/21/2003	2,652.00	Emergency Response	Collection procedures followed. Unable to collect.
	DEBIT0000000001288	2/19/2008	28.00	Emergency Response	Collection procedures followed. Unable to collect.
			2,680.00		
Baril, Archie Barnes, Keith	IVC0000000000000032	5/1/2003	310.45	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110923	12/13/2013	310.00	Ambulance	Collection procedures followed. Unable to collect.
Barnet, Justin	IVC000000000111805	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000113085	3/31/2014	500.00	Ambulance	Collection procedures followed. Unable to collect.
			750.00		
Bartam, Patrick Bartlett, Karen	IVC000000000111311	12/20/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000055900	10/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Basillie, Jason Edward Baton-Baumgarten, Jenny	IVC000000000020111	5/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000082200	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Batt, Dustin	IVC000000000074211	3/31/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093025	1/20/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			600.00		
Baissant, Joel	IVC000000000017516	2/10/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Bawtinhimer, Daryl	IVC0000000000000033	5/1/2003	155.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047537	2/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000058420	12/31/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000063092	6/10/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			780.00		
Beamont, David	IVC0000000000000813	5/9/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Bearard, Clayton	IVC0000000000004860	1/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000017996	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000030435	7/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000035686	2/2/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000035854	2/6/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000036069	2/15/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000036889	3/22/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037249	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000043552	10/2/2007	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047764	2/21/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
Beattie, Linda	IVC000000000047755	2/21/2008	1,015.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047756	2/21/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
			3,165.00		
			300.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Beauchamp, Michael	IVC000000000003591	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Beaulieu, Alex	IVC000000000103970	2/22/2013	2,092.00	Emergency Response	Collection procedures followed. Unable to collect.
Beaulieu, Janice	IVC000000000004249	12/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Beaulieu, Wilford	IVC000000000001305	6/26/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Beck, Vi	IVC000000000000036	5/1/2003	350.00	Ambulance	Collection procedures followed. Unable to collect.
Becket, Gordon	IVC0000000000016511	12/22/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Beckwith, Melinda	IVC000000000000038	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Begum, Moslima	IVC000000000006078	3/23/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
Behrens, Donald	IVC0000000000014840	10/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Bekale, Alison	IVC0000000000077327	6/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Bellows, Adam	IVC000000000004592	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Benaya, Vincent	IVC000000000002853	9/2/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Benedict, Linda Gail	IVC000000000111361	12/23/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Benham, Chris (Robert Christopher)	IVC0000000000016402	12/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Bennett, Diana Lynn	IVC0000000000000039	5/1/2003	312.79	Ambulance	Collection procedures followed. Unable to collect.
Bennett, Michelle	IVC0000000000069363	10/26/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Berens, Donald	IVC0000000000018447	3/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000015458	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018069	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018544	3/18/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000019214	4/18/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000024002	10/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000025133	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000025180	12/8/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000025666	1/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000026615	2/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000034929	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000035378	1/18/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000035625	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000035626	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000035685	2/2/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000036088	2/16/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000036089	2/16/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000036378	2/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000042203	8/14/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000042913	9/6/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000043128	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000043129	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044138	10/1/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044104	10/11/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044105	10/11/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044417	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044418	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044437	10/25/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Berens, Edward Bernier, Nicole Berrard, Clayton Bertram, Jason Bilenke, Jared Blaauw, Kevin Blackduck, Marie Rose Blackjack, Stewart Blata, Samir Ali Bliss, Aaron Bluecoat, Leroy Boby, Tammy Bokala, Pearl Bonnetplume, Brennan Boteelho, Scott	IVC00000000045867	12/7/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046136	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046152	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046162	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046198	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046500	1/10/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046835	1/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046841	1/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046850	1/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046852	1/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047383	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047399	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047409	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047528	2/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047575	2/19/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			8,150.00		
Berens, Edward Bernier, Nicole Berrard, Clayton Bertram, Jason Bilenke, Jared Blaauw, Kevin Blackduck, Marie Rose Blackjack, Stewart Blata, Samir Ali Bliss, Aaron Bluecoat, Leroy Boby, Tammy Bokala, Pearl Bonnetplume, Brennan Boteelho, Scott	IVC00000000035627	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000041	5/1/2003	423.49	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004477	12/31/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000037003	3/30/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110916	12/13/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000114154	5/16/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			485.00		
	IVC000000000089912	9/16/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000046	5/1/2003	556.49	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000047	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026957	2/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000021384	7/21/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000098969	7/23/2012	500.00	Emergency Response	Collection procedures followed. Unable to collect.
			675.00		
	IVC000000000077948	7/14/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Berens, Edward Bernier, Nicole Berrard, Clayton Bertram, Jason Bilenke, Jared Blaauw, Kevin Blackduck, Marie Rose Blackjack, Stewart Blata, Samir Ali Bliss, Aaron Bluecoat, Leroy Boby, Tammy Bokala, Pearl Bonnetplume, Brennan Boteelho, Scott	IVC00000000007861	3/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013595	8/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
	IVC000000000107101	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000082204	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000050	5/1/2003	316.08	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Bourke, Anthony	IVC0000000013345	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000019367	4/28/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000107221	6/28/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			600.00		
Bourke, John Bourke, Parent/Guardian of Edward Bourke, Tommy Bourke, Randell	IVC0000000000000051	5/1/2003	67.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000000814	5/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000000052	5/1/2003	166.46	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000075844	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Bouvier, Ernestine	IVC0000000000034386	11/28/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000035628	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Bowles, Steven	IVC0000000000034982	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000113087	3/31/2014	940.00	Ambulance	Collection procedures followed. Unable to collect.
			1,115.00		
Braun, Henrek Briggs, Ruth Brill, Sharon Brill, Wayne Briltz, David Brook, Donald Brooks, Wray BROWN, TOM Brown, Arthur	IVC0000000000042176	8/6/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047394	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000059	5/1/2003	654.09	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000060	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000024574	11/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000061	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000062	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000031873	8/13/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000063	5/1/2003	150.00	Ambulance	Collection procedures followed. Unable to collect.
Brown, Mark	IVC0000000000025134	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000040828	6/24/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110921	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			600.00		
Brown, Tom	IVC000000000021889	8/5/2005	75.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000023860	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000029613	6/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000029614	6/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000073609	3/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			825.00		
Browning, Donnal Brownrigg, Todd Bruce, Kelly Bryan, Ken Bryan, Misty	IVC0000000000070706	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000093678	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000093271	1/27/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000030436	7/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000011804	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Brydon, David	IVC00000000074948	4/30/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Buckley, Jack	IVC000000000000068	5/1/2003	155.45	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000074913	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000084704	4/15/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000001291	6/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Budd, Georgette			780.45		
Buell, Jessica	IVC000000000055931	10/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046145	12/21/2007	135.07	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047536	2/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			335.07		
Buffalo, Houston	IVC00000000046174	12/21/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
Buggins-Godin, Toni-Lynn	IVC00000000108037	7/26/2013	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Burns, Greg	IVC000000000096180	5/15/2012	300.00	Ambulance	Collection procedures followed. Unable to collect.
Burridge, John Francis	IVC00000000060335	3/18/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
Burrill, Kaleb	IVC00000000016670	1/6/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Burse, Bill	IVC00000000025082	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Burt, George	IVC00000000012714	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Burthyk, Bart	IVC00000000011774	10/21/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
Buss, Les	IVC00000000052458	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000052404	7/11/2008	500.00	Emergency Response	Collection procedures followed. Unable to collect.
			700.00		
Bussier, Kyle BUTLER, ELIZABETH	IVC00000000095795	5/11/2012	470.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000031793	9/5/2006	150.00	Ambulance	Collection procedures followed. Unable to collect.
Butler, Robert	IVC000000000000073	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011956	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011957	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			557.10		
Butt, Keith	IVC000000000000074	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Butz, Terri	IVC00000000024303	11/4/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000095801	5/11/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			425.00		
Callaghan, Michael	IVC00000000020622	6/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Camsell, Melissa	IVC00000000082223	8/26/2011	300.00	Ambulance	Collection procedures followed. Unable to collect.
Carnel, Jade	IVC000000000104722	3/22/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Carrier, Wendy	IVC00000000037955	4/21/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000039523	6/2/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Carriere, Parent/Guardian for Montana	IVC000000000037250	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Carter, Stephen	IVC000000000118229	11/25/2014	2,125.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000118884	12/17/2014	850.00	Ambulance	Collection procedures followed. Unable to collect.
			2,975.00		
Cassoway, Mark	IVC000000000062864	6/4/2009	1,500.00	Emergency Response	Collection procedures followed. Unable to collect.
Catholique, Berna	IVC000000000113064	3/31/2014	310.00	Ambulance	Collection procedures followed. Unable to collect.
Catholique, Marina	IVC000000000044419	10/18/2007	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000048885	3/20/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Cavanagh, Sean	IVC000000000082011	12/31/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Cavanagh, Yvonne	IVC000000000000078	5/1/2003	227.04	Ambulance	Collection procedures followed. Unable to collect.
Chan, Chi (Peter)	IVC0000000000031795	7/31/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Charlebois, Mark	IVC000000000102147	11/27/2012	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Chartrand, Chris	IVC00000000011376	6/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Chartrand, Louis	IVC000000000113066	3/31/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000117803	10/21/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
			625.00		
Cheong, Alan	IVC000000000030437	7/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Chicksi, Audrea	IVC00000000011377	6/15/2004	1,026.00	Ambulance	Collection procedures followed. Unable to collect.
Chicksi, Hamish	IVC000000000110908	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Chico, Antonio	IVC000000000023861	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Chille, Merlanda	IVC000000000080292	10/25/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Chilton, Brian	IVC000000000012716	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Chilton, Karen	IVC000000000000082	5/1/2003	321.41	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000036894	3/22/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037005	3/30/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037956	4/20/2007	91.35	Ambulance	Collection procedures followed. Unable to collect.
			762.76		
Chinna, Fred	IVC000000000093288	1/27/2012	325.00	Ambulance	Collection procedures followed. Unable to collect.
Cholo, Billy	IVC000000000068326	9/18/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
Christensen, Bradley	IVC000000000094346	3/23/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Simon-Gaudet, Josephine	IVC000000000099886	8/24/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Clark, Mistie Clark, Paul Clark, Shane	IVC0000000092037	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000077919	7/14/2010	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	DEBIT000000001241	11/1/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Clarke, Michelle	IVC00000000049408	4/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000053882	8/22/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			400.00		
Clayton, Lisa	IVC00000000004974	1/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000008817	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Clement, Sylvester Cleveland, Collin Cloutier, Patrick Codeco, Tony	IVC00000000005717	2/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000116752	9/24/2014	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000060547	3/23/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000087	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Coe, Evan	IVC000000000107363	7/12/2013	1,553.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000113761	4/17/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000114151	5/16/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
			2,023.00		
Colford, Joshua	IVC000000000110836	12/13/2013	500.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111326	12/20/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			750.00		
Collier, Steven Collins, George Collinson, Alex Comber, Herb Comishen, Laura A Conroy, Ashley	IVC000000000093041	1/20/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000115643	7/25/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110760	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093949	2/24/2012	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000114595	6/13/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000025668	1/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Cook, Crystal	IVC000000000081159	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000081839	12/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000082198	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			675.00		
Cook, Stanley Roger Corey, Kris Corral, Nancy Corrigal, Stanley Costa, Dean	IVC00000000052397	7/11/2008	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000044373	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000008818	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000080253	10/25/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000018038	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Cotterill, Mark	IVC000000000002940	9/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003793	11/6/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000010228	4/30/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000013694	8/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018039	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018040	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018041	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018042	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018043	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018044	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000021550	7/27/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000023430	9/30/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026616	2/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026617	2/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026864	2/16/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000029333	5/29/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000029899	6/14/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000029900	6/14/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000029902	6/14/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000030039	6/23/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000036380	2/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Cox, Ryan	IVC0000000000042871	8/31/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000046926	1/25/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000047382	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000047759	2/21/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000049311	4/15/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			4,675.00		
	IVC0000000000093699	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Coy, Charlie	IVC000000000021385	7/21/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022228	8/19/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000027763	3/28/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000031797	7/30/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000033011	10/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000036381	2/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044237	10/17/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000045855	12/7/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000046509	1/10/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047770	2/21/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000048281	3/3/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000049432	4/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000050976	5/30/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000077217	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000083381	2/18/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000083959	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Coy, Harry	IVC00000000083994	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000084003	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000092036	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000092039	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093272	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093937	2/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000094911	4/13/2012	470.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000096453	5/31/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000106216	5/10/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000107354	7/12/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000108073	7/26/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
			5,965.00		
	IVC00000000016397	12/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Craft-Bailey, Parent/Guardian to Michael	IVC00000000020281	6/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000026421	2/2/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000045044	11/8/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000045146	11/16/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000045363	11/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046148	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046158	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000048366	3/6/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093292	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093293	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			2,195.00		
	IVC00000000028681	5/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000005347	2/6/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Crux, Martin	IVC00000000001298	6/19/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000029635	6/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000103966	2/22/2013	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000032962	9/30/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000001071	4/25/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000094932	4/13/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Cunningham, Ian	IVC00000000095839	5/11/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			470.00		
	IVC00000000013348	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000093	5/1/2003	797.79	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000003657	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000075887	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000015424	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093687	2/10/2012	375.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Deleary, Jessica Delorme, Edward Delorme, Joyce Deluca, Brad	IVC00000000062355	5/25/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000099	5/1/2003	160.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000100	5/1/2003	527.49	Emergency Response	Collection procedures followed. Unable to collect.
	IVC0000000000086556	6/14/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Desjarlais, Nancy	IVC000000000031876	8/20/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	DEBIT0000000001168	5/26/2007	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000044238	10/17/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000047593	2/19/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Desjarlais, Sky			925.00		
	IVC0000000000061433	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000077230	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000077935	7/14/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Di Giacomo, Anthony	IVC0000000000082007	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			875.00		
	IVC000000000017997	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022891	9/8/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Digness, Parent/Guardian to Kevin Dirshe, Abdulkadir	IVC000000000024575	11/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024576	11/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000025084	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000045870	12/7/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Doctor, Ben			1,075.00		
	IVC000000000003727	10/30/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000095812	5/11/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000045059	11/8/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
Dodman, Christine	IVC0000000000063922	7/21/2009	350.00	Ambulance	Collection procedures followed. Unable to collect.
			650.00		
	IVC0000000000056988	11/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000060715	3/23/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
Doig, Eric Doli, Russell Domenichini, Corey Dominey, Jace Doucette, Dave	IVC0000000000103286	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000104004	1/22/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
		2/22/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			1,150.00		
Doig, Eric Doli, Russell Domenichini, Corey Dominey, Jace Doucette, Dave	IVC0000000000108584	7/31/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000021386	7/21/2005	1,006.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000107008	6/14/2013	2,947.96	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000001231	6/11/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000086092	5/27/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Dow, Conrad	IVC00000000004593	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000022986	9/15/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000027182	3/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Driscoll, Billy Rai Drybones, April Dryneck, Parent/Guardian to Daphne Dumbuya, Parent/Guardian for Sammy			525.00		
	IVC000000000098877	7/12/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000084697	4/15/2011	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011361	6/15/2004	1,030.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037007	3/30/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Dunham, Jeffrey	IVC000000000004601	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000005077	1/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000025086	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Durbano, Steve Durocher, Earl Dussart, Dionisio			525.00		
	IVC000000000000114	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004594	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Dwyer, Joseph	IVC0000000000104018	2/22/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110759	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110768	12/13/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Dyck, Rodney Dyson, Travis Eagle, Leanne Ecks, Tammy Edwards, Corey Edwards, Richard Edwards, Rick			485.00		
	IVC000000000024007	10/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000032963	9/9/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Egbert, Martin	IVC000000000023862	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110905	12/13/2013	1,625.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000116762	9/24/2014	310.00	Ambulance	Collection procedures followed. Unable to collect.
Elder, Glen	IVC000000000000119	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000120	5/1/2003	155.45	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000106520	5/24/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
El-Bekai, Lina	IVC000000000108588	7/31/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111907	1/17/2014	485.00	Ambulance	Collection procedures followed. Unable to collect.
			970.00		
Elder, Garth	IVC0000000000016913	1/13/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000035450	1/22/2007	1,033.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000113088	3/31/2014	1,550.20	Ambulance	Collection procedures followed. Unable to collect.
Elder, Glen			2,583.20		
	IVC000000000039102	5/26/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000050283	5/14/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Eldridge, Wayne Gordon	IVC00000000071976	1/29/2010	225.00 600.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000122	5/1/2003	2,132.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000002265	7/29/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000002216	8/2/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000002942	9/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003372	9/19/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003407	9/24/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003633	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003637	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004250	12/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004271	12/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004329	12/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004330	12/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004331	12/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004403	12/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000005056	1/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000005578	2/11/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000007385	2/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000007386	2/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000008713	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000008714	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000010230	4/30/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011640	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011641	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011642	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011903	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011913	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000012717	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000012718	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000013597	8/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000013685	8/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000014590	10/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016914	1/13/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016915	1/13/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000017127	1/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000017128	1/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000017998	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000020282	6/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000020284	6/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000021387	7/21/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000023622	10/6/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000023623	10/6/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000025994	1/18/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Elhakeem, Norhan Elkhidir, Munfasir Ellsworth-Wellon, Dianna England, Carolyn England, Parent/Guardian to David Estate of Louis Michael Patry Estate of Pat Kennan	IVC00000000026160	1/24/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000026360	2/2/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000026444	2/7/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000026618	2/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000026978	2/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000032516	9/26/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000033012	10/7/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000033820	10/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000033888	11/13/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000034401	12/1/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Esteban, Madrigal Avendano Jose	IVC00000000034986	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000034987	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
			11,407.10		
	IVC000000000114869	6/13/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000017129	1/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000054939	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000045147	11/16/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000018795	4/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000039073	5/19/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000074956	4/30/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Evaglok, Madeline	IVC00000000008658	6/14/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000092040	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
	IVC000000000081840	12/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000127	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000052526	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000070751	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000104049	2/22/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111309	12/20/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000114871	6/13/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
Eveson, Ron Fabien, Georgina c/o Public Trustee's Officer Faes, Guido			1,320.63		
	IVC000000000101923	11/23/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093281	1/27/2012	68.36	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000046154	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024008	10/26/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000025515	12/22/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Faess, Thomas					

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Faine, Daniel	IVC00000000070766	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000104624	3/22/2013	500.00	Ambulance	Collection procedures followed. Unable to collect.
			725.00		
Falloon, Ray	IVC0000000000008740	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Faranh, Jama	IVC000000000061417	4/24/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000071985	1/29/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000071995	1/29/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000081186	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			1,100.00		
Farrell, Leonard	IVC00000000000104674	3/23/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000110919	12/13/2013	485.00	Ambulance	Collection procedures followed. Unable to collect.
			735.00		
Faucher, Claude	IVC0000000000000130	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000013695	8/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			382.10		
Feltham, Mike	IVC0000000000001426	7/9/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Fessahaie, Tedros	IVC0000000000096193	5/18/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000100374	9/25/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000100387	9/25/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			750.00		
Field, Damon	IVC00000000000001300	6/20/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Firth, Janyne	IVC0000000000080251	10/25/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000080259	10/25/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
			700.00		
Fisher, Kaylon	IVC0000000000013350	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Flintoft, Andy	IVC0000000000069366	10/26/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000080272	10/25/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000098867	7/12/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			685.00		
Flohr, Justin	IVC00000000000110918	12/13/2013	375.00	Ambulance	Collection procedures followed. Unable to collect.
Fogharty, Patrick	IVC0000000000000134	5/1/2003	391.73	Ambulance	Collection procedures followed. Unable to collect.
Fontaine, Jessica	IVC00000000000107270	6/28/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Footte, Parent/Guardian of Justine	IVC0000000000000136	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Forester, Heather	IVC00000000000111803	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
Forrest, Mickey	IVC0000000000000138	5/1/2003	335.63	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Fournier, James Fowler, David Fradsham, Kimberly	IVC000000000000140	5/1/2003	181.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000074924	4/30/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000089922	9/16/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Francis, Shane	IVC0000000000054823	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000063967	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			425.00		
Fry, Kim	IVC0000000000068352	9/18/2009	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000093282	1/27/2012	325.00	Ambulance	Collection procedures followed. Unable to collect.
			625.00		
Furgason, Richard Gallant, Dennis Garlock, Susan Garnhum, Elizabeth Gaucher, Andre Gaudet, Josee Gaudet, Josephine Gebrekidan, Tekle F Gillies, Harley Ginn, Cameron Giroux, Lucas Godin, Guy	IVC0000000000015204	10/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000152	5/1/2003	152.70	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000118886	12/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000095818	5/11/2012	375.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000032091	9/11/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000002943	9/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111443	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000080266	10/25/2010	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000155	5/1/2003	160.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000073765	3/26/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000094340	3/23/2012	508.50	Emergency Response	Collection procedures followed. Unable to collect.
	IVC0000000000081192	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Golt, Richard	IVC0000000000029597	6/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000037251	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000062367	5/25/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Gomm, Ray Goose, Beatrice			575.00		
	IVC0000000000080274	10/25/2010	1,857.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000062870	6/4/2009	250.00	Emergency Response	Collection procedures followed. Unable to collect.
Gosselin, Dawn	IVC000000000005581	2/11/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000014604	10/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Gouinlock, Jean Graham, Sarah Grandjamb, Darwin Grandjamb, Faye Gratto, Kenneth	IVC000000000075868	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000094908	4/13/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000081160	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000080693	10/29/2010	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC0000000000041170	7/1/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Green, Christopher	IVC0000000000081165	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000083998	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Guardado, Jose	IVC00000000086559	6/14/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000086563	6/14/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000088216	8/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000105775	4/29/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			1,375.00		
Guiboyche, Barbara	IVC00000000077138	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000077144	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Guiboche, Barbara	IVC000000000000162	5/1/2003	332.79	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000004984	1/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026619	2/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
			682.79		
Guiboche, Russell	IVC000000000004177	12/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Guilbault, Guy	IVC000000000043130	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044416	10/18/2007	3,527.00	Emergency Response	Collection procedures followed. Unable to collect.
			3,727.00		
Guilbault, Lorne	IVC000000000000163	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000003408	9/24/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000018035	3/2/2005	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000013598	8/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Hagen, Christopher	IVC000000000013060	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000030041	6/23/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000030438	7/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000030439	7/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044374	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
			900.00		
Hagen, Janis	IVC000000000024090	10/31/2005	2,005.00	Emergency Response	Collection procedures followed. Unable to collect.
Hagen, Kristoffer	IVC00000000004511	1/6/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000005011	1/23/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Hajcik, Maria	IVC000000000000165	5/1/2003	452.98	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000013697	8/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000039104	5/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093280	1/27/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093674	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000094347	3/23/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Halkiewioz, Anthony	IVC0000000099867	8/24/2012	1,657.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000107045	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			3,444.98		
	IVC0000000055927	10/17/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000101451	10/26/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000108589	7/31/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Hall, Mark	IVC000000000113757	4/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000118223	11/25/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			1,285.00		
	IVC00000000071972	1/29/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Hall, Robert	IVC00000000111447	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000091062	10/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
			225.00		
Handley, Michael	IVC00000000068349	9/18/2009	75.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000071975	1/29/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000073297	3/12/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000073306	3/12/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			750.00		
Handley, Michelle Therese	IVC00000000061514	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000062368	5/25/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			425.00		
Hansen, Robyn	IVC00000000054801	9/18/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000056091	10/30/2008	500.00	Emergency Response	Collection procedures followed. Unable to collect.
			800.00		
Harrigan, Leo	IVC00000000061445	4/24/2009	250.00	Ambulance	Collection procedures followed. Unable to collect.
			250.00		
Harris, Benjamin	IVC00000000020577	6/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000020881	7/4/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000022395	8/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000070064	11/24/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000080276	10/25/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000094482	3/30/2012	325.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000107100	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000117796	10/21/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Harris, Christopher			1,860.00		
	IVC00000000027497	3/20/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000170	5/1/2003	163.52	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Harrison, John	IVC00000000042314	8/27/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000090782	10/18/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000098992	7/23/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Harrison, Marley	IVC000000000031879	8/11/2006	660.00		
Hartt, Greg			175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011644	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013061	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Harvey, Carolyn	IVC00000000022229	8/19/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000009088	4/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000083993	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Hassan, Ayub-Ali	IVC000000000095796	5/11/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Hassan, Khadra	IVC000000000084026	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Hayward, Donovan	IVC000000000073479	3/12/2010	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Hayward, Nancy	IVC000000000000172	5/1/2003	155.45	Ambulance	Collection procedures followed. Unable to collect.
Hayward, Rick					
Hayward, Troy	IVC000000000000173	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000022230	8/19/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Head, Oolootie	IVC000000000084712	4/15/2011	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000175	5/1/2003	163.47	Ambulance	Collection procedures followed. Unable to collect.
Hebert, George	IVC000000000003659	2/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000177	5/1/2003	163.52	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000063971	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000074904	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			788.52		
Helfrick, Don	IVC000000000053887	8/22/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Henderson, Peter	IVC000000000062347	5/25/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000063906	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Herback, Devon Craig	IVC00000000015459	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000107220	6/28/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000014416	9/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Heron, Jack	IVC000000000107219	6/28/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Heron, Mike	IVC00000000062338	5/25/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Heron, Robert					
Heron, Tom					

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Herrell, Monica	IVC00000000093286	1/27/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000098989	7/23/2012	375.00	Ambulance	Collection procedures followed. Unable to collect.
Hewlett, Toby Higgins, Patrick Higham, Chuck			625.00		
	IVC00000000003601	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000068327	9/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000071979	1/29/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Hintz, Richard	IVC000000000010695	5/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000012740	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000014605	10/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000015426	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000015460	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			875.00		
Hjelmeland, Joan Hopkins, Michael Horn, Parent/Guardian	IVC000000000000180	5/1/2003	163.52	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111908	1/17/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003872	11/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Howe, Norm	IVC000000000029210	5/11/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000032964	9/9/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000033363	9/28/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000051531	6/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			725.00		
Hoyles, Grant Hrynczuk, Kristopher	IVC000000000081157	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000043131	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Hubick, Linda	IVC00000000016469	12/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000016524	12/22/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Hulick, Cheryl Hunt, Stephane Hussien, Omar Huyinh, Xuan Mong Ingram, Steve			350.00		
	IVC000000000092033	12/2/2011	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000024094	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110859	12/13/2013	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000024095	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000062235	5/22/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
Jackson, Bob	IVC000000000000195	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000018730	4/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000035629	2/1/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
			510.63		
Jacobs, Dwayne	IVC000000000112773	2/24/2014	500.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Jasken, Blaine	IVC00000000054860 IVC000000000056122	9/18/2008 10/30/2008	300.00 300.00 600.00	Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
Jenkins, Evelyn	IVC000000000068364	9/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Jenkins, Tracey	IVC000000000061504	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
Jerome, Koda	IVC000000000024096	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Jeske, Cindy	IVC0000000000116758	9/24/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Jeske, Parent/Guardian for Spencer	IVC0000000000037959	4/15/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Jeurecka, Mychelle Lara	IVC000000000002266	7/27/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Jew, Jimmy	IVC000000000000198	5/1/2003	166.41	Ambulance	Collection procedures followed. Unable to collect.
Jobin, Ambroise	IVC000000000000200	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
Johansen, Ashley	IVC0000000000024304	11/4/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
John, Cathy	IVC000000000019854	5/13/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Johnson, Peter	IVC000000000056121	10/30/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Johnston, Darren	IVC000000000063958	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Jonasson, Bruce	IVC000000000002857	9/2/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Jonasson, Erwin	IVC000000000009758	4/14/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Jonasson, Laurice	IVC000000000000201	5/1/2003	40.00	Ambulance	Collection procedures followed. Unable to collect.
Jones, Jennifer	IVC000000000072026	1/29/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Kadlun, Colleen	IVC000000000008743	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kapakatoak, Shelly	IVC0000000000081162	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Kapotaon, Debbie	IVC0000000000082203	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Karhut, Shantay	IVC000000000008712	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Katasi, Solomy	IVC0000000000088218	8/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Kayleigh, Parent/Guardian to Feniuck, D	IVC000000000025087	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kearsey, Tara	IVC000000000033356	10/19/2006	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Keasey, Darren	IVC000000000034991	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kelly, James	IVC000000000108067	7/26/2013	375.00	Ambulance	Collection procedures followed. Unable to collect.
Kennedy, Laurence	IVC0000000000014592	10/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kennedy, Matt	IVC0000000000088225	8/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Kennedy, Matthew	IVC0000000000048881	3/20/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Kenny, Rocky	IVC0000000000084708	4/15/2011	300.00	Ambulance	Collection procedures followed. Unable to collect.
Kerfont, Raymond	IVC000000000104019	2/22/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Keyookta, Levena	IVC000000000039012	5/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
King, Patrick	IVC000000000003336	9/19/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kirby, Betsy	IVC000000000003499	10/8/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Kirkpatrick, Andrew	IVC0000000000111816	1/17/2014	280.00	Ambulance	Collection procedures followed. Unable to collect.
Knutson, Douglas	IVC0000000000037961 IVC000000000062289 IVC000000000068347 IVC0000000000084720	4/22/2007 5/25/2009 9/18/2009 4/15/2011	175.00 200.00 225.00 825.00	Ambulance Ambulance Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
Kokanuk, Jason	IVC0000000000101460	10/26/2012	360.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Kong, Wei En Konkin, Bill Kornachuk, Dan	IVC00000000054855	9/18/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000002219	8/9/2003	1,019.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000089921	9/16/2011	350.00	Ambulance	Collection procedures followed. Unable to collect.
Kornichuk, Peter	IVC000000000043132	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046836	1/24/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047519	2/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000050292	5/14/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000052509	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000052515	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000058620	12/31/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000058654	12/31/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000061475	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000062268	5/22/2009	539.76	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000062156	5/22/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000067639	8/18/2009	475.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000070005	11/24/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000070716	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000073299	3/12/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Koros, Julia Deneen Korycki Equipment Services Ltd	IVC00000000073305	3/12/2010	475.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000080282	10/25/2010	475.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000089901	9/16/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Koslowski, Arlene			4,864.76		
	IVC00000000037252	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013839	9/2/2004	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Kraft Bailey, Michael Earl Grant Krengnektak, Barbara Kucher, Stacy	IVC00000000039070	5/24/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000039106	5/26/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Kunuk, Roy	IVC000000000082019	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000036090	2/16/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000001131	5/29/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Labelle, Real	IVC00000000054049	8/25/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000082000	12/31/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
			650.00		
Laboucan, Mary-Anne Labrie, Jocelyn	IVC00000000003444	9/26/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000004469	12/31/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
	IVC000000000000221	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000035379	1/18/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Lacroix, Yves	IVC00000000088224	8/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000092042	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Lafferty, Charline	IVC000000000071977	1/29/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Lafferty, Donna	IVC00000000074962	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lafferty, Kiwi	IVC000000000110871	12/13/2013	514.00	Emergency Response	Collection procedures followed. Unable to collect.
Lafferty, Lawrence	IVC000000000096179	5/15/2012	507.00	Emergency Response	Collection procedures followed. Unable to collect.
Lafferty, Matthew	IVC000000000081842	12/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lafferty, Patrick	IVC00000000008744	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000023185	9/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Lafond, Pierre	IVC000000000086115	5/27/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lagace, Ashlee	IVC00000000075862	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lahay, Irene	IVC000000000112774	2/24/2014	325.00	Ambulance	Collection procedures followed. Unable to collect.
Lamb, Danny	IVC000000000023186	9/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lambert, Shelly	IVC000000000061507	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000061510	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
			400.00		
Lamesse, Luke	IVC000000000043950	10/3/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Lamesse-Kuliktana, Parent/Guardian of David	IVC000000000001303	6/21/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Landry, Rusty	IVC000000000034992	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000055933	10/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			375.00		
Landry, Terri	IVC000000000074906	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lane, Michael	IVC000000000054809	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Langelier, Marc	IVC000000000000553	4/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Larabie, Tawni-Lynn	IVC000000000036383	2/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Larocque, Harlen	IVC000000000082206	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Larocque, Lance	IVC000000000068353	9/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
LAROCQUE, PATRICK	IVC000000000031804	7/17/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Larocque, Shawn	IVC000000000074908	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Lawrence, Deborah	IVC000000000002945	9/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Laycock, Darryl	IVC0000000000055906	10/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Lebel, Yves	IVC000000000000225	5/1/2003	152.70	Ambulance	Collection procedures followed. Unable to collect.
Leblanc, Val	IVC000000000025136	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lebreux, Ross	IVC000000000093888	2/24/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Lee, Angela	IVC000000000035972	5/19/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Legler, Vilmos	IVC0000000000020579	6/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Leigh, Dawn	IVC00000000003763	11/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000023865	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024011	10/26/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000104642	3/23/2013	325.00	Ambulance	Collection procedures followed. Unable to collect.
			850.00		
Leisk, Parent/Guardian to Junior	IVC000000000020789	6/28/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Leisk, Randy	IVC000000000018481	3/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000015784	11/18/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022895	9/8/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			525.00		
Lemieux, Francis	IVC000000000074229	3/31/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Lenard, James	IVC000000000093938	2/24/2012	310.00	Ambulance	Collection procedures followed. Unable to collect.
Lenny, Paul	IVC000000000098980	7/23/2012	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000099882	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000104738	4/12/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			725.00		
Leonard, Douglas	IVC0000000000000228	5/1/2003	67.10	Ambulance	Collection procedures followed. Unable to collect.
Leonardis, Audrey	IVC000000000001304	6/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lermo, Darcy	IVC000000000020790	6/28/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Leung, Adam	IVC000000000070810	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Leung, Natasha	IVC000000000093258	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Liesk, Parent/Guardian to Randy (Junior)	IVC0000000000021551	7/27/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lindberg, Parent/Guardian of Alexa	IVC000000000003224	9/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lirette, David	IVC000000000001455	7/5/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lockhart, Daniel	IVC000000000001468	7/3/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lorenzen, Caron	IVC000000000055807	10/17/2008	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000108605	7/31/2013	500.00	Ambulance	Collection procedures followed. Unable to collect.
			1,000.00		
Lorenzen, David	IVC0000000000000232	5/1/2003	385.25	Ambulance	Collection procedures followed. Unable to collect.
Lorenzen, Laura	IVC000000000110841	12/13/2013	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Loutitt, Parent/Guardian to Chase	IVC000000000022157	8/12/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Loyle, Marcel	IVC000000000003728	10/30/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Lundy, Bill	IVC0000000000007862	3/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011379	6/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016398	12/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			525.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Lynn, James	IVC00000000021389	7/21/2005	700.00	Ambulance	Collection procedures followed. Unable to collect.
MacDonald, Freddie	IVC00000000018451	3/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000009090	4/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011646	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000012742	7/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000012835	7/30/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000012882	7/30/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000018000	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000018047	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000018731	4/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000019552	5/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,750.00		
MacDonald, Mary	IVC00000000033015	10/9/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000033454	10/26/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000049303	4/15/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000060338	3/18/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000054818	4/30/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000067631	8/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000070758	12/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000073312	3/12/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093275	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
				1,860.00	
MacDonald, Sharon Macfadyen, Natalie MacIntyre, Paul MacKay, Aaron Mackenzo, Will Mackenzie, Norman	IVC00000000020285	6/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000097664	6/13/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000235	5/1/2003	160.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000236	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000116850	9/24/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000088226	8/26/2011	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000044420	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000060693	3/23/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000077153	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000084022	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
IVC000000000107066	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.	
IVC000000000107105	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.	
			1,350.00		
MacLean, Darrly MacLean, Doug MacNab, Trevor Douglas MacNeil, Nikita	IVC00000000026980	2/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000001643	7/20/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000015252	10/21/2004	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000057594	12/19/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
MacPherson, Scott	IVC00000000068368	9/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
MacVicar, Patricia	IVC00000000002863	9/2/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000062243	5/22/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
			375.00		
Madden, John	IVC000000000058712	12/31/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Madsen, Launda	DEBIT0000000002188	9/26/2014	475.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000118233	11/25/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			725.00		
Madsen, Leif	IVC000000000000585	4/24/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Maghagak, Denis	IVC000000000035345	1/17/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mahar, Sherwin	IVC000000000110758	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Maitland, Ebony	IVC000000000018072	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000039558	10/17/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000046705	1/12/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000049420	4/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000052581	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000069307	10/26/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000069979	11/20/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			1,400.00		
Makaran, Mohamed	IVC000000000108072	7/26/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Malgokak, Pam	IVC000000000046505	1/10/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
Mallender, Jason	IVC00000000008746	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mallet, Ola	IVC000000000035380	1/18/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mandeville, Paul	IVC000000000000240	5/1/2003	155.00	Ambulance	Collection procedures followed. Unable to collect.
Mange, Colin	IVC000000000043134	9/18/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
Mantia, Brendan	IVC000000000089421	8/26/2011	517.00	Ambulance	Collection procedures followed. Unable to collect.
Mantia, Brian	IVC000000000057560	12/19/2008	1,548.00	Emergency Response	Collection procedures followed. Unable to collect.
Mantia, George	IVC000000000081161	11/26/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Mantia, Germain	IVC000000000116760	9/24/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Marcel, Cody	IVC000000000048917	3/27/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
Marianayagam, Lumen	IVC000000000000243	5/1/2003	692.73	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010697	5/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000011958	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000015939	11/29/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000020580	6/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,392.73		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Marie, Cyril Gerard Lazare	IVC00000000093693	2/10/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Martens, Jaimie	IVC00000000014802	10/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Martin, Nora	IVC000000000081843	12/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Martin, Scott	IVC000000000052533	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Martin, Susan	IVC000000000050544	5/14/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Martin, Trudy	IVC000000000078290	7/30/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Martin, Violet	IVC000000000080261	10/25/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Masuzumi, Andy	IVC000000000023189	9/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Matiway, Paul	IVC000000000023867	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000098894	7/12/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			425.00		
Matsushima, Shiomi	IVC000000000018048	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mattas, Shawn	IVC000000000098873	7/12/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Matwiy, Paul	IVC000000000000247	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037962	4/22/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000094913	4/13/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			600.00		
Maxwell, James	IVC0000000000000248	5/1/2003	158.20	Ambulance	Collection procedures followed. Unable to collect.
McBryan, Lynne	IVC000000000055716	10/17/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
McCallum, Dale	IVC000000000091999	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000096428	5/31/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000110764	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			725.00		
McCallum, Derrick	IVC0000000000000250	5/1/2003	155.60	Ambulance	Collection procedures followed. Unable to collect.
McCarthy, Lenny	IVC000000000081179	11/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
McCarthy, Patrick	IVC000000000106219	5/10/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
McColeman, David	IVC000000000016491	12/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
McCrea, Ken	IVC000000000074954	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
MCCURDY, DARCY	IVC000000000031882	8/6/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
McDow, Christina	IVC000000000001110	6/7/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
McFee, Sam	IVC000000000107249	6/28/2013	750.00	Ambulance	Collection procedures followed. Unable to collect.
McGrath, James	IVC000000000000254	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
McHirter, Rosie	IVC000000000046503	1/10/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
McKay, Drayden	IVC000000000024097	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
McKenzie, Duane	IVC000000000116839	9/24/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
McLean Howard, Amanda	IVC000000000039797	5/28/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
McLean, Curtis	IVC000000000110924	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
McLennan, David	IVC000000000008747	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
McMahon, Dennis	IVC000000000043133	9/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
McManaman, Robyn	IVC000000000081995	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
McNabb, Darven	IVC000000000030043	6/26/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
McNamara, Mike	IVC000000000035346	1/17/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
McNealey, Dean	IVC000000000056096	10/30/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
McTavish, Tyler	IVC00000000009763	4/14/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mead, Hugh	IVC00000000000258	5/1/2003	160.58	Ambulance	Collection procedures followed. Unable to collect.
Meidl, Tex	IVC000000000116821	9/24/2014	475.00	Ambulance	Collection procedures followed. Unable to collect.
Menard, Lionel	IVC000000000086105	5/27/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000089919	9/16/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000092044	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000099901	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111445	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000114873	6/13/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000115641	7/25/2014	500.00	Ambulance	Collection procedures followed. Unable to collect.
			1,925.00		
Mercier, Serge	IVC000000000037378	4/11/2007	700.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC000000000054851	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			900.00		
Mercredi, Albert	IVC000000000000262	5/1/2003	169.35	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000002992	9/8/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011647	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011648	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000014817	10/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022158	8/12/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022987	9/15/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026445	2/7/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,394.35		
Mercredi, Irvin	IVC0000000000000263	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
Mercredi, Parent/Guardian to Brad	IVC000000000013092	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mercredi, Parent/Guardian to Robyn	IVC000000000007387	2/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mercredi, Peter	IVC000000000000264	5/1/2003	527.49	Emergency Response	Collection procedures followed. Unable to collect.
Merril, Jeffery	IVC0000000000054949	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Meszies, Steve Zoltan Joseph	IVC000000000003984	11/17/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Metcalfe, Cherie D c/o Jonathan Metcalfe	IVC000000000099895	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Michaud, Jack	IVC0000000000000265	5/1/2003	315.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000105171	4/12/2013	1,525.00	Ambulance	Collection procedures followed. Unable to collect.
			1,840.58		
Michel, Pauline	IVC000000000004421	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Miersch, Arthur	IVC00000000116819	9/24/2014	1,573.00	Ambulance	Collection procedures followed. Unable to collect.
Miller, Diane	IVC000000000084715 IVC000000000093036 IVC000000000096423	4/15/2011 1/20/2012 5/31/2012	225.00 235.00 235.00 695.00	Ambulance Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
Miller, Julie	IVC000000000043498	9/26/2007	250.00	Ambulance	Collection procedures followed. Unable to collect.
Milukschuk, Parent/Guardina to Kathleen	IVC00000000013354	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mirza, Abraham	IVC000000000000271	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Mitchel, Pauline	IVC000000000071983	1/29/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Mitchell, Tyler	IVC000000000105782	4/29/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Moberly, Mike	IVC000000000052551	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Modeste, Jenelle	IVC000000000077207	6/18/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Moffitt, Jordan	IVC000000000094483 IVC000000000095805 IVC000000000114867	3/30/2012 5/11/2012 6/13/2014	250.00 235.00 250.00 735.00	Ambulance Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
Mohamed, Abdulkadir Ahmed	IVC000000000000272	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Mohamud, Mohamed	IVC000000000040783 IVC000000000045861	6/24/2007 12/7/2007	175.00 200.00 375.00	Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
Mohamud, Samsam	IVC0000000000044107	10/11/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Mohamud, Siad	IVC000000000000273	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Molley, Daniel	IVC000000000101898	11/23/2012	507.00	Ambulance	Collection procedures followed. Unable to collect.
Mongeon, Michel	IVC000000000000274	5/1/2003	163.47	Ambulance	Collection procedures followed. Unable to collect.
Morffitt, Kevin	IVC0000000000000276	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Moriarty, Nicholas	IVC000000000067652	8/18/2009	175.00	Ambulance	Collection procedures followed. Unable to collect.
Morin, Maxine	IVC000000000093698	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Morin, Vera	IVC000000000048851	3/20/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Morris, Alex	IVC000000000007374	3/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Morrison, Stephen	IVC000000000041912	7/28/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Mouriki, Eleni	IVC000000000093890	2/24/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Movasagh, Rezvanieh	IVC00000000013927	9/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Muckpaloo, Mary Jane	IVC000000000050359	5/14/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Mudalair, Chandra	IVC00000000017169	1/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Mulla, Sumeya	IVC000000000084699	4/15/2011	350.00	Ambulance	Collection procedures followed. Unable to collect.
Munkedal, Rod	IVC000000000050946 IVC000000000051538 IVC000000000052555	5/29/2008 6/18/2008 7/11/2008	250.00 250.00 250.00	Ambulance Ambulance Ambulance	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
	IVC00000000052557	7/11/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000052576	7/11/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
			1,250.00		
Murphy, Joey	IVC000000000014417	9/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Murray, Bryan	IVC00000000000817	5/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Murray, Philip	IVC000000000117805	10/21/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Nabess, Sheena	IVC0000000000025673	1/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Nakoolak, Matilda	IVC000000000110911	12/13/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Nance, Edwin	IVC000000000003635	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Naskathay, Caven	IVC000000000034994	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Nasken, Rene	IVC0000000000028746	5/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000117794	10/21/2014	360.00	Ambulance	Collection procedures followed. Unable to collect.
			535.00		
Neary, Stuart	IVC0000000000085768	5/13/2011	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Neufeldt, Greg	IVC000000000011649	6/24/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Nevelly, Gilbert	IVC0000000000061998	5/11/2009	200.00	Emergency Response	Collection procedures followed. Unable to collect.
Ng, Leonard	IVC0000000000093889	2/24/2012	375.00	Ambulance	Collection procedures followed. Unable to collect.
Nitsza, Matthew	IVC0000000000030037	6/23/2006	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Noel, Jason Serge	IVC0000000000033455	10/19/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Norn, Brent	IVC0000000000056132	10/30/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
Northstar Mechanical	IVC000000000004428	12/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Norwegian, Melanie	IVC000000000000289	5/1/2003	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Nuttall, Parent/Guardian	IVC0000000000003871	11/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000004604	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
O'CONNOR, KYLE	IVC0000000000032320	9/14/2006	1,026.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000103290	1/22/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Ohokak, Gerald					
O'Keefe Pat	IVC000000000001677	7/13/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000002375	8/25/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000015206	10/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016471	12/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000045865	12/7/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
			900.00		
Olson, Parent/Guardian for Bradley	IVC0000000000037257	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000079339	9/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Ooms, Jared					
Owens-Clark, Gail	IVC0000000000093700	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000104661	3/23/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			500.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Palasaari, Markku	IVC00000000069278	10/26/2009	350.00	Ambulance	Collection procedures followed. Unable to collect.
Palmer, Flint	IVC000000000000303	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000063949	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			432.10		
Palmer, Mike	IVC000000000027712	3/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Panaktalok, Cecilia	IVC0000000000081837	12/10/2010	700.00	Ambulance	Collection procedures followed. Unable to collect.
Pangon, Trevor	IVC000000000005582	2/11/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000005585	2/11/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Paquette, Leonard	IVC000000000000305	5/1/2003	3,050.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010672	5/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000011960	7/5/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022868	9/8/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024012	10/26/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000037258	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000038554	4/27/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000039559	6/5/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000040785	6/14/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000043951	10/3/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044438	10/25/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044439	10/25/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
			5,050.58		
Paradis, Gabil	IVC000000000026958	2/27/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Paradis, Leslie	IVC000000000075895	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Parent/Guardian of Nicholas Jackson	IVC0000000000083391	2/18/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Parent/Guardian to James Scales	IVC000000000032501	9/26/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Parent/Guardian to Melody Mantla	IVC000000000086550	6/14/2011	1,580.00	Ambulance	Collection procedures followed. Unable to collect.
Parker, Melanie	IVC00000000023868	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Parrell, Jason	IVC000000000029335	5/29/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Parron, Marilyn	IVC000000000000308	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Patil, Sayli	IVC000000000108590	7/31/2013	207.10	Ambulance	Collection procedures followed. Unable to collect.
Patrick, Christina	IVC000000000042299	8/27/2007	720.00	Ambulance	Collection procedures followed. Unable to collect.
Paul, Kim	IVC000000000111346	12/20/2013	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Pauley, Julie	IVC000000000003225	9/12/2003	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Payne, Patrick	IVC000000000000313	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Peddle, Kimberly	IVC000000000006967	2/20/2004	192.73	Ambulance	Collection procedures followed. Unable to collect.
Peers, Patrick	IVC000000000070047	11/24/2009	175.00	Ambulance	Collection procedures followed. Unable to collect.
Perdomo, Elias	IVC000000000068370	9/18/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
			225.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Perley, Puniakiok	IVC00000000073573	3/26/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000094941	4/13/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			460.00		
Perron, Marilyn	IVC0000000000014376	9/23/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Peters, Joanne	IVC000000000075884	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093040	1/20/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			475.00		
Peters, Todd	IVC000000000092031	12/2/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Petersen, Karen	IVC000000000117799	10/21/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
Philippe, Andrew	IVC000000000056997	11/24/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
Pidborochynski, Anthony	IVC000000000107357	7/12/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
Piercey, Rodney	IVC0000000000000321	5/1/2003	485.55	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000011241	6/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000018799	4/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000024099	10/31/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,010.55		
Pirogowicz, Mark	IVC0000000000080262	10/25/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Plamondon, Mathiue	IVC0000000000101469	10/26/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000101471	10/26/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			500.00		
Poodlat, Joe	IVC0000000000044422	10/18/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Poon, Michael	IVC000000000016696	1/6/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Porter, Tracy	IVC000000000020582	6/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Pottinger, Nathan	IVC000000000061405	4/24/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
Powder, Gilbert	IVC0000000000098879	7/12/2012	375.00	Ambulance	Collection procedures followed. Unable to collect.
Powder, Joelle	IVC0000000000050975	5/30/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000056993	11/24/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
			500.00		
Powder, Joseph	IVC0000000000022989	9/15/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Powder, Mark	IVC000000000000324	5/1/2003	169.46	Ambulance	Collection procedures followed. Unable to collect.
Power, Mary	IVC000000000004862	1/15/2004	145.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000093277	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			380.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Power, Natalie Qitsualik, Tanicki	IVC00000000002864	9/2/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000094489	3/30/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Raaphorst, John	IVC0000000000081992	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000082201	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			450.00		
Rabbit, Sandy	IVC000000000045167	11/16/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000048410	3/6/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			400.00		
Rabesca, Frankie Racine, Jason	IVC0000000000081155	11/26/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000098880	7/12/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Raddi, Neta	IVC0000000000031885	8/15/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Rahnan, Ataur	IVC0000000000028785	5/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Ralph, Darell	IVC0000000000113764	4/17/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Rauch, Erich	IVC0000000000062325	5/25/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
Redman, Claudia	IVC0000000000000334	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Reed, Robert (Bob)	IVC0000000000033337	9/19/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003501	10/8/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000046178	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000115634	7/25/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			800.00		
Rees, Dean	IVC0000000000116849	9/24/2014	425.00	Ambulance	Collection procedures followed. Unable to collect.
Reid, Daniel	IVC0000000000011702	6/28/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000011726	6/29/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000069360	10/26/2009	350.00	Ambulance	Collection procedures followed. Unable to collect.
			700.00		
Reid, Robert Reimer, Donald	IVC0000000000034388	11/29/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000014202	9/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Remillard, Pierre Victor c/o Cpl Marie Parent	IVC0000000000094921	4/13/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000095798	5/11/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000099877	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
			750.00		
Ricaurte, Liliana Richard, Joseph	IVC0000000000104667	3/23/2013	325.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000108597	7/31/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Riddle, Michele	IVC0000000000003338	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
Riley, Timothy Shawn	IVC0000000000002270	7/26/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Ring, Meagan	IVC00000000050953	5/29/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000074204	3/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000074936	4/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
			650.00		
Roan, Paul	IVC00000000037014	3/30/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Robbiard, John	IVC00000000015462	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000032093	9/11/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000118192	11/25/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
			585.00		
Roberge, Susan	IVC000000000000341	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Robert, Monique	IVC00000000031887	8/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Roberts, Connie	IVC00000000032565	9/23/2006	150.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000035863	2/6/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000036073	2/15/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000037410	4/8/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000038725	5/15/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000043136	9/19/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000047400	2/5/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000063930	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000063935	7/21/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000069999	11/24/2009	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000071989	1/29/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000077183	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000077212	6/18/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000079346	9/10/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000079708	9/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000080256	10/25/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000080270	10/25/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000082020	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000084000	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000093696	2/10/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Robertson, David Robertson, Robert Robichaud, Parent/Guardian to Cortana Robinson, Caroline Rocher, John	IVC00000000094487	3/30/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000095789	5/11/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000115649	7/25/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			4,920.00		
	IVC00000000095840	5/11/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000343	5/1/2003	308.25	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000039074	5/24/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000060556	3/23/2009	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000089422	8/26/2011	500.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Roesler, William Otter	IVC000000000000347	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Rogers, Wayne	IVC0000000000004052	11/21/2003	2,228.00	Emergency Response	Collection procedures followed. Unable to collect.
Rolfe, Chris	IVC0000000000000348	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Rose, Crystal	IVC0000000000018051	3/2/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Rowe, George	IVC0000000000000350	5/1/2003	160.58	Ambulance	Collection procedures followed. Unable to collect.
Rowinski, Ted	IVC0000000000054956	9/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Roy, Shannon	IVC0000000000035347	1/17/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Ruptash-Stauffer, Bradley	IVC0000000000029911	6/14/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Ryan, Patrick	IVC000000000100293	9/25/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000105170	4/12/2013	350.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111348	12/23/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
			850.00		
Rybchinski, Chester	IVC0000000000043556	10/2/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Sabrie, Abdullaha	IVC000000000102614	12/14/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Sadler, Justin	IVC0000000000048918	3/27/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Sakiagak, Louisa	IVC0000000000047607	2/19/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
Saleem, Faheed	IVC0000000000093029	1/20/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Salmon, Kailyn	IVC0000000000094942	4/13/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
Sampson, Terri Lynn	IVC0000000000013929	9/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000025138	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Samsam, Mohamad	IVC0000000000042315	8/27/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Sanderson, Jaime	IVC0000000000081156	11/26/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Sarasin, Georgina	IVC0000000000048452	3/13/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Saravanja, German	IVC0000000000000354	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Sasano, Misae	IVC000000000104662	3/23/2013	375.00	Ambulance	Collection procedures followed. Unable to collect.
Saul, Tyrone	IVC000000000118222	11/25/2014	410.00	Ambulance	Collection procedures followed. Unable to collect.
Savage, Michael	IVC0000000000094468	3/30/2012	735.00	Ambulance	Collection procedures followed. Unable to collect.
Sawyer, Therese	IVC0000000000082208	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Schidlowsky, Kevin	IVC0000000000000358	5/1/2003	1,507.63	Emergency Response	Collection procedures followed. Unable to collect.
Schreyer, Mike	IVC0000000000000359	5/1/2003	310.00	Ambulance	Collection procedures followed. Unable to collect.
Schroyen, Danielle	IVC0000000000000360	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Seeber, Russell	IVC000000000101459	10/26/2012	325.00	Ambulance	Collection procedures followed. Unable to collect.
Sewi, Jonathan	IVC0000000000082205	12/31/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Shae, Greg	IVC0000000000081841	12/10/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
Shaffner, William	IVC0000000000013930	9/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Shaw, Penelope	IVC0000000000015786	11/18/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Shekhmohamud, Muhyadin	IVC000000000116763	9/24/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
Short, Melissa	IVC0000000000003227	9/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Short, Vincent	IVC0000000000023853	10/17/2005	500.00	Emergency Response	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Siemon, Jason	IVC00000000010454	5/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010468	5/10/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010673	5/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013356	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000016406	12/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000017170	1/25/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000020583	6/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000027184	3/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000028786	5/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,575.00		
Sifton, Ralph	IVC000000000003623	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Simmonds, Lucy	IVC000000000019369	4/28/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000020006	5/18/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Simms, Ernie	IVC0000000000107013	6/14/2013	507.00	Ambulance	Collection procedures followed. Unable to collect.
Simpson, Gordon	IVC000000000000366	5/1/2003	315.58	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000033408	10/20/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000033824	10/31/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000038657	5/7/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000039527	6/2/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000039614	6/6/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000040830	6/26/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000052572	7/11/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000058433	12/31/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			1,765.58		
Sitter, Jacqueline	IVC0000000000082016	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Sitter, Tyler Gregory	IVC000000000081990	12/31/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Smith, Andrew	IVC000000000114110	5/16/2014	325.00	Ambulance	Collection procedures followed. Unable to collect.
Smith, Clinton	IVC000000000107028	6/14/2013	325.00	Ambulance	Collection procedures followed. Unable to collect.
Smith, Lacey	IVC000000000114875	6/13/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
Sobala, Jeremy	IVC000000000018004	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Sobola, George	IVC000000000000371	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Solhaug, Daniel Todd	IVC000000000000372	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Southoff, Christina	IVC000000000000373	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
Speers, Daryl	IVC000000000013600	8/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Spence, Brad	IVC000000000000375	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
Spence, Stella Esther	IVC000000000000376	5/1/2003	382.10	Ambulance	Collection procedures followed. Unable to collect.
			600.00		
Spizawka, Madelyn	IVC000000000042178	8/4/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000043139	9/19/2007	300.00	Ambulance	Collection procedures followed. Unable to collect.
			600.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Spronken, Gregory St. Jean, Jason Stacey, Alfred Staff, Allison Stapleton, Tony Stevens-Dame, Jay Stewart, Don	IVC00000000028757	5/3/2006	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000032500	9/26/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000034995	1/10/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000379	5/1/2003	207.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000028719	5/3/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Stiopu, Peter	IVC00000000108603	7/31/2013	3,809.73	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000025079	12/7/2005	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Stirrett, Robert	IVC00000000023857	10/17/2005	4,320.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000103274	1/22/2013	1,575.00	Ambulance	Collection procedures followed. Unable to collect.
			5,895.00		
Stirrett, Samantha	IVC00000000048370	3/6/2008	150.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000081989	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Stratton, Brian			375.00		
	IVC00000000009166	4/7/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Striped Wolf, Louis Stuckless, Roger SUTHERLAN, KAITHER Sutherland, Chris Sutherland, Parent/Guardian to Keenan Switzer, Brent A Switzer, David	IVC00000000036896	3/22/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000048289	3/3/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement			375.00		
	IVC00000000077947	7/14/2010	350.00	Ambulance	Collection procedures followed. Unable to collect.
Taipana, Jane Tait, Barb Tambour, Parent/Guardian to Keegan Tautajuk-Seguin, Tommy Taylor, Greg Allen	IVC00000000077932	7/14/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000031809	7/19/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC000000000113759	4/17/2014	375.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000004976	1/21/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000000877	5/16/2003	150.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000046157	12/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000013062	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013063	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000013064	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000013065	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000013066	8/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
			875.00		
Sylvestre, Clement	IVC00000000034272	10/1/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000000388	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000014419	9/27/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111320	12/20/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
Sylvestre, Clement	IVC00000000054856	9/18/2008	250.00	Ambulance	Collection procedures followed. Unable to collect.
			250.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Taylor, James	IVC00000000004332	12/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000075848	5/21/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Thai, Tuan	IVC0000000000037376	4/11/2007	400.00	Emergency Response	Collection procedures followed. Unable to collect.
			700.00		
Thatcher, Ronald	IVC000000000000396	5/1/2003	1,032.10	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000071984	1/29/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000093285	1/27/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
			1,492.10		
Thibault, Francois	IVC000000000114146	5/16/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000003603	10/22/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Thompson, Sophia Elizabeth	IVC0000000000081988	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000082009	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000099873	8/24/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000100392	9/25/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000101468	10/26/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000101913	11/23/2012	500.00	Ambulance	Collection procedures followed. Unable to collect.
			1,700.00		
Thornhill, Tony	IVC0000000000107250	6/28/2013	360.00	Ambulance	Collection procedures followed. Unable to collect.
Tinqui, James	IVC0000000000000903	5/18/2003	2,854.00	Emergency Response	Collection procedures followed. Unable to collect.
Tootoosis, Marcus	IVC000000000004605	1/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Townsend, Edward	IVC0000000000054932	9/18/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
Trong, Tu	IVC0000000000003987	11/17/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Tsetta, Charlie Peter	IVC0000000000081949	12/31/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.
Tuma, Milan	IVC0000000000004973	1/21/2004	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Tupper, Jonasson & Yeardon	IVC0000000000000404	5/1/2003	2,150.93	Emergency Response	Collection procedures followed. Unable to collect.
Turchinsky, David	IVC0000000000000405	5/1/2003	155.00	Ambulance	Collection procedures followed. Unable to collect.
Turner, Blair	IVC0000000000093675	2/10/2012	235.00	Ambulance	Collection procedures followed. Unable to collect.
Turner, Darren	IVC0000000000004863	1/15/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Turner, Karlee	IVC0000000000004406	12/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Turner, William	IVC00000000000091061	10/26/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Turner, William Paul	IVC0000000000079598	9/21/2010	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Van Loon, Shane	IVC0000000000084035	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
Vandenhouten, Evan	IVC0000000000051536	6/18/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
			200.00		
VanMetre, Stacy	IVC000000000003411	9/24/2003	400.00	Ambulance	Collection procedures followed. Unable to collect.
			55.00		
		8/24/2012	178.00		
	IVC0000000000099872		233.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Vatcher, Tara	IVC000000000098968	7/23/2012	507.00	Ambulance	Collection procedures followed. Unable to collect.
Venn, Paul	IVC0000000000000410	5/1/2003	493.52	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022434	8/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000024580	11/16/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000026364	2/2/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000028034	4/10/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000029214	5/19/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
			1,368.52		
Villeneuve, John	IVC0000000000000411	5/1/2003	98.25	Ambulance	Collection procedures followed. Unable to collect.
Villeneuve, Robert	IVC000000000114611	6/13/2014	500.00	Emergency Response	Collection procedures followed. Unable to collect.
Villeneuve, Tommy	IVC0000000000000412	5/1/2003	158.25	Ambulance	Collection procedures followed. Unable to collect.
Vollema, Glen Henry	IVC000000000018005	3/1/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Walbourne, Charles	IVC000000000111327	12/20/2013	360.00	Ambulance	Collection procedures followed. Unable to collect.
Wallace, Rita	IVC000000000099904	8/24/2012	360.00	Ambulance	Collection procedures followed. Unable to collect.
Wallis, Cody	IVC0000000000013358	8/17/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000022159	8/12/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			350.00		
Walsh, Jill	IVC000000000039107	5/30/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
Walsh, Julian	IVC000000000069330	10/26/2009	350.00	Ambulance	Collection procedures followed. Unable to collect.
Wandering Spirit, Richard	IVC000000000031811	7/20/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Waquan, Jennifer	IVC00000000024572	11/16/2005	400.00	Ambulance	Collection procedures followed. Unable to collect.
Watson, Joshua	IVC000000000004098	11/26/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010635	5/13/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000023870	10/17/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000034672	12/8/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000041357	7/21/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000044239	10/17/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
			1,100.00		
Watson, William	IVC000000000112780	2/24/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
Weldon, Kevin	IVC00000000015428	11/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Welsh, Wayne	IVC00000000014606	10/4/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000021884	8/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000049291	4/15/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000054018	8/25/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000055722	10/17/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000056107	10/30/2008	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000078302	7/30/2010	225.00	Ambulance	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
	IVC00000000101452	10/26/2012	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000105358	4/12/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000107106	6/14/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000110769	12/13/2013	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000110920	12/13/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000114168	5/16/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000116846	9/24/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
			3,095.00		
	IVC000000000037261	4/4/2007	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000005363	2/6/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Weyallon, Shelton	IVC000000000022398	8/23/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Whalen, Ronald			350.00		
	IVC000000000111808	1/17/2014	235.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000111913	1/17/2014	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC00000000010973	5/28/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000000422	5/1/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000083992	3/21/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000055932	10/17/2008	1,007.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000084701	4/15/2011	225.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000423	5/1/2003	160.63	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000099925	8/24/2012	3,770.36	Emergency Response	Collection procedures followed. Unable to collect.
	IVC00000000029338	5/29/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Whane, Alicia	IVC000000000033886	11/8/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Wheason, Kris	IVC000000000070718	12/18/2009	350.00	Ambulance	Collection procedures followed. Unable to collect.
Wheeler, Donald George	IVC00000000016395	12/9/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Whitcher, Kevin	IVC000000000008752	3/25/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
White, Derek James	IVC000000000048357	3/6/2008	300.00	Ambulance	Collection procedures followed. Unable to collect.
White, Donald	IVC0000000000025094	12/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
White, Howard	IVC0000000000000425	5/1/2003	192.73	Ambulance	Collection procedures followed. Unable to collect.
White, Willena	IVC000000000005718	2/12/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Whitford, Annette	IVC000000000005059	1/31/2004	175.00	Ambulance	Collection procedures followed. Unable to collect.
Whitford, Danielle	IVC00000000025718	1/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Wilbert, Andre	IVC0000000000000428	5/1/2003	453.89	Ambulance	Collection procedures followed. Unable to collect.
Wilke, Phyllis	IVC0000000000000429	5/1/2003	161.10	Ambulance	Collection procedures followed. Unable to collect.
Wilkening, Raymond	IVC0000000000000430	5/1/2003	1,735.99	Ambulance	Collection procedures followed. Unable to collect.
Wilkin, Aaron	IVC000000000034403	12/1/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
Willeumier, Henrietta	IVC000000000100296	8/25/2012	514.00	Ambulance	Collection procedures followed. Unable to collect.
William, Brawn	IVC000000000032228	9/12/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
Williams, Mark	IVC000000000018733	4/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
Williams, Joan			350.00		
Willms, Wendy					
Willson, William					
Wilms, George					
Wilson, Erin					
Wilson, Paul					
Winsor, Jason					
Winton, Mathew					
Witcher, Kevin					

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Wolf, Michael	IVC00000000001604	7/10/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000018734	4/5/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000018800	4/7/2005	175.00	Ambulance	Collection procedures followed. Unable to collect.
			525.00		
Woloski, Ron Wood, Eric Wood, Janine Woodroff, Judy Wourms, Parent/Guardian for Brittany Wright, Parent/Guardian of Christine Xie, Jianan Yatchotay, Grace Young, Joseph Zidoune, Ibrahim Zoe-Chocolate, Camilla	IVC000000000000431	5/1/2003	157.79	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000016198	12/6/2004	500.00	Emergency Response	Collection procedures followed. Unable to collect.
	IVC0000000000104648	3/23/2013	250.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000000433	5/1/2003	8.47	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000004430	12/18/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC000000000001295	6/20/2003	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000095397	4/27/2012	475.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000045854	12/7/2007	200.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000081996	12/31/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000025719	1/5/2006	175.00	Ambulance	Collection procedures followed. Unable to collect.
	IVC0000000000082209	12/31/2010	300.00	Ambulance	Collection procedures followed. Unable to collect.
TOTAL EMERGENCY SERVICES			383,354.26		
SOLID WASTE SERVICES:					
4971 NWT Ltd	IVC000000000040456	7/5/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000043775	10/2/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000044825	11/1/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			10.00		
5879 NWT Ltd. o/a Diamond Grill Family Restaurant	IVC000000000046420	1/2/2008	15.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000049175	4/3/2008	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			20.20		
6030009 Canada Inc-(Surly Bob's) 80656 Alberta Ltd.	IVC000000000095692	5/1/2012	13.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	DEBIT00000000001637	4/30/2010	306.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
963895 NWT Ltd/Our Place	IVC000000000055442	10/1/2008	10.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000059407	3/9/2009	43.45	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000059578	3/9/2009	20.15	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000062621	6/3/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000063546	6/30/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			84.00		
Active Service & Maintenance Advance Home Yard Sales Augrice Home and Yard Service	IVC000000000077507	7/5/2010	125.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000043895	10/2/2007	20.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000043884	10/2/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Aurora World Corp(Prelude)	IVC00000000054487	9/2/2008	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000058994	2/2/2009	52.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000060829	4/8/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000062634	6/3/2009	37.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000063556	6/30/2009	39.65	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000064638	8/10/2009	82.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			221.65		
Borealis Holdings Brave Adventures	IVC000000000007871	3/3/2004	23.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000069468	11/2/2009	15.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Capital City Carpets Ltd	IVC000000000071565	1/13/2010	14.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000072102	2/1/2010	50.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000073336	3/5/2010	33.75	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000074265	4/1/2010	44.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000076337	5/25/2010	56.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000076757	6/1/2010	7.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000077532	7/5/2010	13.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			219.65		
Casaway Specialty Carpentry	IVC000000000094531	4/2/2012	8.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000095596	5/1/2012	29.86	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000096182	5/15/2012	150.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000097198	6/1/2012	77.96	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000098260	7/4/2012	728.69	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000099286	8/1/2012	44.30	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000099998	9/4/2012	33.24	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000100571	10/1/2012	23.76	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000101522	11/1/2012	196.04	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			1,291.85		
	IVC000000000098275	7/4/2012	67.16	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Diversified Construction Co Ducks Unlimited Canada	IVC000000000057411	12/2/2008	5.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
ECA Construction	IVC000000000103690	2/1/2013	211.72	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000104227	3/1/2013	121.09	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000108768	9/3/2013	54.93	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000110263	11/1/2013	95.93	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000110635	12/9/2013	29.73	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			513.40		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Empire North Inc.	IVC00000000115264	7/7/2014	858.07	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000115860	8/1/2014	659.07	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000116182	8/13/2014	99.19	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000116578	9/5/2014	346.35	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000116895	9/18/2014	103.55	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000117201	10/1/2014	715.61	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000118011	11/3/2014	940.39	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000118942	12/16/2014	301.24	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			4,023.47		
Foremost Construction & Renovations	IVC000000000021785	8/2/2005	10.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000092649	1/6/2012	54.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000093380	2/1/2012	13.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000095622	5/1/2012	50.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Johnson's Bldg Supplies Ltd	IVC000000000100034	9/4/2012	25.41	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000013771	9/1/2004	143.31		
	IVC00000000014534	10/1/2004	63.08	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000018664	4/1/2005	37.62	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
K & K CONTRACTING	IVC000000000039338	6/6/2007	34.32	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000047226	2/4/2008	135.02		
	IVC00000000048117	3/3/2008	91.55	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			10.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Kaban Custom Renos and Finishing			5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			106.95		
	IVC000000000078641	8/3/2010	92.90	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000079216	9/1/2010	66.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000079976	10/5/2010	50.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000080915	11/1/2010	27.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000081716	12/2/2010	146.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000082091	1/6/2011	25.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000083170	2/1/2011	33.38	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000083697	3/1/2011	27.61	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000084354	4/1/2011	17.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000085240	5/2/2011	30.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000086293	6/1/2011	38.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000087117	7/11/2011	53.05	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000087675	8/2/2011	80.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000089691	9/1/2011	66.63	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000090612	10/3/2011	75.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000091467	11/1/2011	94.33	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			925.00		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Karpan Konstruktion Ltd	IVC00000000031105	8/1/2006	14.75	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000031703	9/1/2006	61.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000032806	10/2/2006	30.55	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000033738	11/8/2006	66.95	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000034598	12/15/2006	129.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	DEBIT0000000001068	1/1/2007	111.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000035779	2/5/2007	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000039202	6/6/2007	49.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000039380	6/6/2007	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000040402	7/5/2007	182.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000041440	8/1/2007	43.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000042522	9/5/2007	64.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000043626	10/2/2007	100.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044658	11/1/2007	20.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044786	11/1/2007	8.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000049870	5/1/2008	35.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000050029	5/1/2008	8.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000051039	6/2/2008	115.10	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000051855	7/2/2008	11.70	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000053119	8/1/2008	32.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000054141	9/2/2008	105.65	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000056253	11/6/2008	58.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000057268	12/2/2008	6.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000059419	3/9/2009	16.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000061819	5/1/2009	58.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000062741	6/3/2009	90.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000063653	6/30/2009	116.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000068815	10/1/2009	13.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000069548	11/2/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000070362	11/30/2009	42.70	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000071493	1/13/2010	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Le Frolic Bistro Bar			1,623.65		
	IVC00000000074322	4/1/2010	7.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000076820	6/1/2010	14.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000077603	7/5/2010	5.75	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000078646	8/3/2010	56.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000079981	10/5/2010	40.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000080919	11/1/2010	6.75	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000082095	1/6/2011	59.50	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000084359	4/1/2011	12.38	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000087680	8/2/2011	14.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000089695	9/1/2011	18.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000090616	10/3/2011	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000101578	11/1/2012	23.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			268.23		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
MFS Manufacturing & Wholesale Distribution North Slave Electrical	IVC00000000052039	7/2/2008	7.15	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000084440	4/1/2011	13.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000085325	5/2/2011	7.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Northern Edge Construction NWT Diesel			20.40		
	IVC00000000056282	11/6/2008	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000116669	9/5/2014	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Premier Mechanical (1998) Ltd	IVC00000000049820	5/1/2008	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000051226	6/2/2008	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			15.00		
Realty Renovations	IVC00000000044904	11/1/2007	49.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000045783	12/3/2007	22.15	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000046398	1/2/2008	27.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000047325	2/4/2008	5.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000061867	5/1/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000062797	6/3/2009	20.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			130.15		
Restoration Finishes	IVC00000000057433	12/2/2008	31.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000057858	1/2/2009	8.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000059021	2/2/2009	17.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000059032	2/2/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000059542	3/9/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000060953	4/8/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000061868	5/1/2009	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000062798	6/3/2009	6.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
RTeck			83.60		
	IVC00000000038450	5/2/2007	82.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Snowfield Development Corp.	IVC00000000044859	11/1/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044862	11/1/2007	31.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000047301	2/4/2008	56.55	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000049140	4/3/2008	7.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000049945	5/1/2008	23.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000050018	5/1/2008	87.60	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000051940	7/2/2008	23.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000057318	12/2/2008	10.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000057772	1/2/2009	35.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			279.95		

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Technical Taping & Painting	IVC00000000036530	3/2/2007	17.05	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000037205	4/3/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000042714	9/5/2007	10.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000043810	10/2/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044878	11/1/2007	5.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044901	11/1/2007	8.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000044923	11/1/2007	5.20	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000045782	12/3/2007	23.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
The Finishing Touch	IVC00000000049195	4/3/2008	10.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			89.85		
	IVC000000000107904	7/18/2013	92.58	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000108775	9/3/2013	27.43	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000109514	10/15/2013	107.61	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000110270	11/1/2013	51.48	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			279.10		
The Sportsman (NWT) Ltd	IVC000000000012100	7/7/2004	36.02	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000025042	11/10/2005	16.80	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000024785	11/17/2005	673.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000024787	11/17/2005	704.22	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000024789	11/17/2005	450.26	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000024792	11/17/2005	275.49	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			2,155.79		
Titan Drilling	IVC000000000055465	10/1/2008	59.30	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000056368	11/6/2008	11.70	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Ventek Enterprises			71.00		
	IVC000000000087225	7/11/2011	26.40	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000090705	10/3/2011	14.03	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000091558	11/1/2011	15.68	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000092741	1/6/2012	23.10	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000094154	3/1/2012	19.97	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			99.18		
Wallbridge & Associates	IVC000000000032861	10/2/2006	80.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
Yellowknife Industrial Dev. & Lease Ltd o/a Furniture Land YK City Towing	IVC000000000084335	4/1/2011	8.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC000000000110392	11/1/2013	150.00	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
YK Roofing & General Labour	IVC00000000110394	11/1/2013	700.98	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000110739	12/9/2013	352.36	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
	IVC00000000111798	1/13/2014	94.25	Tipping Fees - Baling Facility	Collection procedures followed. Unable to collect.
			1,147.59		
TOTAL SOLID WASTE SERVICES					
MISCELLANEOUS TRADE RECEIVABLES: 401708 Alberta Inc			14,902.75		
	IVC000000000008497	3/22/2004	50.00	Permit	Collection procedures followed. Unable to collect.
	DEBIT00000000000182	1/31/2001	643.32	Water Meter	Collection procedures followed. Unable to collect.
			693.32		
994486 NWT Ltd o/a Chef Pierre's	IVC0000000000078790	8/4/2010	2,114.85	Wildcat Power	Collection procedures followed. Unable to collect.
	IVC0000000000079594	9/21/2010	1,446.52	Wildcat Power	Collection procedures followed. Unable to collect.
	IVC0000000000080167	10/25/2010	1,036.41	Wildcat Power	Collection procedures followed. Unable to collect.
	IVC0000000000077713	5/1/2010	709.72	Wildcat Rent	Collection procedures followed. Unable to collect.
	IVC0000000000077712	7/1/2010	1,900.00	Wildcat Rent	Collection procedures followed. Unable to collect.
	IVC0000000000078772	8/1/2010	2,000.00	Wildcat Rent	Collection procedures followed. Unable to collect.
	IVC0000000000079638	9/1/2010	333.35	Wildcat Rent	Collection procedures followed. Unable to collect.
			9,540.85		
Alves, Antonio Andrews, Allison	DEBIT000000000000980	8/17/2006	30.00	NSF Charge	Collection procedures followed. Unable to collect.
	DEBIT000000000001007	10/23/2006	80.00	NSF Charge	Collection procedures followed. Unable to collect.
Aurora Collection Services Ltd	DEBIT000000000002121	2/28/2014	8,100.00	Collection Services	Collection procedures followed. Unable to collect.
	DEBIT000000000002122	2/28/2014	698.96	Collection Services	Collection procedures followed. Unable to collect.
	DEBIT000000000002200	12/31/2014	235.00	Collection Services	Collection procedures followed. Unable to collect.
			9,033.96		
Aurora Oxford House Foundation	IVC0000000000092554	12/30/2011	50.00	Lottery Licence Fee	Collection procedures followed. Unable to collect.
	IVC0000000000099477	8/2/2012	350.00	Lottery Licence Fee	Collection procedures followed. Unable to collect.
Bell, Carolyn Candice Bernhardt, Fenton Blue Ice Ventures			400.00		
	IVC0000000000019998	5/18/2005	150.74	Water Meter	Collection procedures followed. Unable to collect.
	IVC0000000000000040	5/1/2003	600.00	Storage Locker	Collection procedures followed. Unable to collect.
	IVC0000000000002656	10/1/2003	50.00	Business Licence	Collection procedures followed. Unable to collect.
Bragg, Chantelle	DEBIT000000000000037	11/3/2003	30.00	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	DEBIT000000000000036	11/3/2003	20.00	NSF Charge	Collection procedures followed. Unable to collect.
	DEBIT000000000000038	11/3/2003	2.10	NSF Charge	Collection procedures followed. Unable to collect.
			52.10		
C. G. Geissmann Hospitality Search Consultant Carlberg, Eric	IVC0000000000058187	2/1/2009	200.00	Business Licence	Collection procedures followed. Unable to collect.
	IVC00000000000118405	11/25/2014	1,270.51	Water Break Repairs	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Cleave, Chris	IVC000000000032891	10/2/2006	79.24	Relocation expense	Collection procedures followed. Unable to collect.
	IVC000000000033628	11/1/2006	539.62	Relocation expense	Collection procedures followed. Unable to collect.
	IVC0000000000034299	12/1/2006	539.62	Relocation expense	Collection procedures followed. Unable to collect.
	IVC0000000000035520	1/1/2007	539.62	Relocation expense	Collection procedures followed. Unable to collect.
	IVC0000000000035844	2/5/2007	539.62	Relocation expense	Collection procedures followed. Unable to collect.
	IVC0000000000036590	3/1/2007	539.62	Relocation expense	Collection procedures followed. Unable to collect.
	IVC0000000000037077	4/2/2007	539.58	Relocation expense	Collection procedures followed. Unable to collect.
			3,316.92		
Davenport, Barry Dixon, Cheryl Doyle, Suzanne	IVC0000000000020257	6/1/2005	150.74	Water Meter	Collection procedures followed. Unable to collect.
	DEBIT00000000000562	1/24/2005	70.00	Multiple NSF charges	Collection procedures followed. Unable to collect.
	IVC0000000000099003	7/23/2012	47.25	Day Camp Late Pick-up	Collection procedures followed. Unable to collect.
Dusters	FCHRG000000000000681	3/31/2007	1.00	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000689	4/30/2007	24.50	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000697	5/31/2007	24.04	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000702	6/30/2007	22.02	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000716	7/31/2007	21.47	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000724	8/31/2007	21.36	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000732	9/30/2007	19.35	Interest on Land Sale	Collection procedures followed. Unable to collect.
	FCHRG000000000000739	10/31/2007	18.36	Interest on Land Sale	Collection procedures followed. Unable to collect.
			152.10		
Dutfield, Dave Dyson, Chris Eddy, Kurtis Franklin Ford Church Group Fuego 6011 NWT Ltd. Gellenbeck, Sandra Gilbert, Tamlin Hard Rock Enterprises Drilling & Blasting Heartland Farms Ltd Kakfwi, Irene King, Ernest Lennie, Madeline Mahner, Lynne Mantla, Shaylene Mini World Cup Soccer Mohns, James Morrison, Wayne Orr, Jessica Outdoor YK Exiles Rugby Peppermint Twist Petro-Canada Inc Poniatowski, Brian	IVC0000000000070528	12/18/2009	500.00	Relocation expense	Collection procedures followed. Unable to collect.
	DEBIT000000000000857	2/13/2006	70.00	NSF Charge	Collection procedures followed. Unable to collect.
	IVC0000000000000118	5/1/2003	65.00	NSF Charge	Collection procedures followed. Unable to collect.
	IVC0000000000000142	5/1/2003	229.14	Facility Booking	Collection procedures followed. Unable to collect.
	DEBIT000000000001879	6/11/2012	30.00	NSF Charge	Collection procedures followed. Unable to collect.
	IVC0000000000007405	8/21/2003	865.69	Permit	Collection procedures followed. Unable to collect.
	IVC0000000000008587	5/16/2011	63.67	Permit	Collection procedures followed. Unable to collect.
	IVC0000000000004494	1/6/2004	150.00	Advertising	Collection procedures followed. Unable to collect.
	IVC0000000000000174	5/1/2003	755.95	Utility Transfer	Collection procedures followed. Unable to collect.
	IVC0000000000000209	5/1/2003	1,624.08	Utility Transfer	Collection procedures followed. Unable to collect.
	IVC0000000000000217	5/1/2003	175.10	Utility Transfer	Collection procedures followed. Unable to collect.
	IVC0000000000000227	5/1/2003	192.66	Utility Transfer	Collection procedures followed. Unable to collect.
	IVC00000000000019537	5/5/2005	2,391.12	Relocation expense	Collection procedures followed. Unable to collect.
	IVC00000000000053732	8/21/2008	68.53	Late Daycamp Pick-up	Collection procedures followed. Unable to collect.
	IVC0000000000001600	6/30/2003	460.64	Facility Booking & Equipment Rental	Collection procedures followed. Unable to collect.
	IVC0000000000000854	5/21/2003	45.48	Water Meter Labour	Collection procedures followed. Unable to collect.
	IVC0000000000000278	5/1/2003	866.70	Equipment Rental and Labour	Collection procedures followed. Unable to collect.
	DEBIT000000000001320	5/30/2008	815.66	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	IVC0000000000001490	6/30/2003	160.50	Facility Booking	Collection procedures followed. Unable to collect.
	IVC0000000000000314	5/1/2003	2,714.56	Rent - Balance Forward	Collection procedures followed. Unable to collect.
	IVC00000000000104160	2/26/2013	186.00	Refund Error	Collection procedures followed. Unable to collect.
	IVC0000000000000322	5/1/2003	20.00	Parking Stall	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Pony Express	IVC00000000003452	9/30/2003	532.10	NSF Charge	Collection procedures followed. Unable to collect.
	IVC00000000005342	2/6/2004	139.10	NSF Charge	Collection procedures followed. Unable to collect.
			671.20		
Premier Mechanical (1998) Ltd	IVC000000000069044	10/23/2009	630.00	Advertising	Collection procedures followed. Unable to collect.
Presley, Adam	DEBIT0000000001300	3/25/2008	169.45	Finance/Collection Charges	Collection procedures followed. Unable to collect.
Public Works & Gov't Serv Canada	IVC000000000078556	8/4/2010	328.00	Water Shut-Off	Collection procedures followed. Unable to collect.
Royal Oak Mines Inc	IVC000000000000351	5/1/2003	1,994.22	Utility Transfer and Ambulance	Collection procedures followed. Unable to collect.
Ruman, Marie	IVC000000000000353	5/1/2003	2,714.33	Utility Transfer	Collection procedures followed. Unable to collect.
Schidlowsky, Kevin	IVC000000000048729	2/29/2008	7.00	Dog Tag	Collection procedures followed. Unable to collect.
Stiopu, Peter	IVC000000000000382	5/1/2003	675.36	Utility Transfer and Ambulance	Collection procedures followed. Unable to collect.
Storefront For Voluntary Agencies	IVC000000000000383	5/1/2003	633.78	Advertising	Collection procedures followed. Unable to collect.
Testart, Terry	IVC000000000001526	11/9/2004	180.00	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	IVC0000000000011601	6/22/2004	271.12	Permit	Collection procedures followed. Unable to collect.
			451.12		
True Northern Catering	IVC000000000000402	5/1/2003	1,209.50	Utility Transfer	Collection procedures followed. Unable to collect.
Western Canada Games Girls Soccer	IVC000000000003060	9/9/2003	517.88	Facility Booking	Collection procedures followed. Unable to collect.
	IVC000000000003395	9/19/2003	400.18	Facility Booking	Collection procedures followed. Unable to collect.
			918.06		
Western Canada Men's Soccer	IVC000000000000983	5/31/2003	107.00	Facility Booking	Collection procedures followed. Unable to collect.
	IVC000000000001489	6/30/2003	88.28	Facility Booking	Collection procedures followed. Unable to collect.
	IVC000000000003061	9/9/2003	423.72	Facility Booking	Collection procedures followed. Unable to collect.
	IVC000000000003396	9/19/2003	435.49	Facility Booking	Collection procedures followed. Unable to collect.
			1,054.49		
Williamson, Nora	IVC0000000000000426	5/1/2003	2,591.37	Utility Transfer	Collection procedures followed. Unable to collect.
Willow Construction Ltd.	IVC0000000000081590	12/1/2010	150.00	Business Licence	Collection procedures followed. Unable to collect.
Yaceyko, Ted	IVC0000000000019361	4/27/2005	100.00	Permit	Collection procedures followed. Unable to collect.
YK Badminton Association	IVC000000000024392	11/14/2005	160.50	Advertising	Collection procedures followed. Unable to collect.
YK Cabs	IVC0000000000000450	5/1/2003	384.04	Steam Sewer Line	Collection procedures followed. Unable to collect.
YKTX.com AWG	DEBIT00000000001379	10/31/2008	20,909.04	AWG Tickets	Collection procedures followed. Unable to collect.
	DEBIT0000000001763	6/13/2011	45.00	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	FCHRG00000000000887	6/30/2011	82.76	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	DEBIT00000000001778	7/26/2011	30.00	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	FCHRG00000000000888	7/31/2011	83.27	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	DEBIT00000000001779	8/9/2011	30.00	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	FCHRG00000000000889	8/31/2011	83.72	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	FCHRG00000000000890	9/30/2011	84.17	Finance/Collection Charges	Collection procedures followed. Unable to collect.
	FCHRG00000000000891	11/1/2011	84.50	Finance/Collection Charges	Collection procedures followed. Unable to collect.
			21,432.46		

Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Youth at Risk	IVC00000000002327 IVC00000000003054	7/31/2003 9/9/2003	71.50 15.74 87.24	Facility Booking Facility Booking	Collection procedures followed. Unable to collect. Collection procedures followed. Unable to collect.
TOTAL MISCELLANEOUS TRADE RECEIVABLES					
BALANCES BROUGHT FORWARD FROM PREVIOUS FINANCIAL SYSTEM (Originated prior to May 2003):					
Ajdini, Dritero (Tony)	IVC0000000000000008	5/1/2003	207.10	Balance brought forward	Collection procedures followed. Unable to collect.
Alexander, Pat	IVC0000000000000009	5/1/2003	350.00	Balance brought forward	Collection procedures followed. Unable to collect.
Arctic Blue Developments Ltd	IVC0000000000000015	5/1/2003	1,237.49	Balance brought forward	Collection procedures followed. Unable to collect.
Aspin, Cheryl	IVC0000000000000018	5/1/2003	1,225.00	Balance brought forward	Collection procedures followed. Unable to collect.
Awa, Nery	IVC0000000000000024	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Baber, John	IVC0000000000000026	5/1/2003	157.79	Balance brought forward	Collection procedures followed. Unable to collect.
Ballem, Tom	IVC0000000000000027	5/1/2003	789.20	Balance brought forward	Collection procedures followed. Unable to collect.
Balsillie, Eugene	IVC0000000000000028	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Beck, Rebecca	IVC0000000000000035	5/1/2003	109.18	Balance brought forward	Collection procedures followed. Unable to collect.
Boomhouwer, Peter	IVC0000000000000048	5/1/2003	327.04	Balance brought forward	Collection procedures followed. Unable to collect.
Borealis Holdings	IVC0000000000000675	5/1/2003	114.84	Balance brought forward	Collection procedures followed. Unable to collect.
Bourke, Travis	IVC0000000000000053	5/1/2003	172.40	Balance brought forward	Collection procedures followed. Unable to collect.
Bowers, Gloria J	IVC0000000000000055	5/1/2003	435.42	Balance brought forward	Collection procedures followed. Unable to collect.
Brewer, Dermot	IVC0000000000000058	5/1/2003	157.79	Balance brought forward	Collection procedures followed. Unable to collect.
Brudy's Urban Wear	IVC0000000000000065	5/1/2003	240.00	Balance brought forward	Collection procedures followed. Unable to collect.
Brunner, Jeffrey	IVC0000000000000066	5/1/2003	1,245.58	Balance brought forward	Collection procedures followed. Unable to collect.
Buchan, Shane	IVC0000000000000067	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Buffalo, Frank	IVC0000000000000069	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Chmilar, Patrick	IVC0000000000000083	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Christensen, Jason	IVC0000000000000084	5/1/2003	77.11	Balance brought forward	Collection procedures followed. Unable to collect.
Colpitts, Jonathan	IVC0000000000000088	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Cook, Timothy	IVC0000000000000090	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Daniel, Reid	IVC0000000000000095	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
DiGiacomo, Anthony	IVC0000000000000107	5/1/2003	35.00	Balance brought forward	Collection procedures followed. Unable to collect.
Digness, Parent/Guardian of Chelsey	IVC0000000000000108	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Dumbuya, Hawa	IVC0000000000000112	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Dungey, Nina	IVC0000000000000113	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Enekwinnare, Gabriel	IVC0000000000000123	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Estate of Lawrence Digness	IVC0000000000000126	5/1/2003	429.59	Balance brought forward	Collection procedures followed. Unable to collect.
Ferster, Teresa	IVC0000000000000132	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Fraser, Terry	IVC0000000000000145	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Geissmann, Chris	IVC0000000000000154	5/1/2003	155.00	Balance brought forward	Collection procedures followed. Unable to collect.
Halushka, Barb	IVC0000000000000843	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Harison, John	IVC0000000000000168	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Hawk, Tara	IVC0000000000000171	5/1/2003	149.30	Balance brought forward	Collection procedures followed. Unable to collect.
Hopson, Harry James	IVC0000000000000183	5/1/2003	522.98	Balance brought forward	Collection procedures followed. Unable to collect.
Horn, Jeff	IVC0000000000000184	5/1/2003	166.46	Balance brought forward	Collection procedures followed. Unable to collect.
Jarvis, Janet	IVC0000000000000196	5/1/2003	500.00	Balance brought forward	Collection procedures followed. Unable to collect.

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Customer Name	Invoice Number	Invoice Date	Outstanding Debt	Nature of Charge	Reason for Forgiveness
Jones, Michael James	IVC0000000000000202	5/1/2003	333.50	Balance brought forward	Collection procedures followed. Unable to collect.
Kailek, Shelly	IVC0000000000000207	5/1/2003	72.10	Balance brought forward	Collection procedures followed. Unable to collect.
Kaizen Media	IVC0000000000000208	5/1/2003	802.50	Balance brought forward	Collection procedures followed. Unable to collect.
Katarynych, Sue	IVC0000000000000211	5/1/2003	150.74	Balance brought forward	Collection procedures followed. Unable to collect.
Kennedy, Michael	IVC0000000000000214	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Lafferty, Mary Anne	IVC0000000000000222	5/1/2003	1,736.63	Balance brought forward	Collection procedures followed. Unable to collect.
Laplante, Mike	IVC0000000000000224	5/1/2003	163.52	Balance brought forward	Collection procedures followed. Unable to collect.
Lee, Mike	IVC0000000000000226	5/1/2003	115.00	Balance brought forward	Collection procedures followed. Unable to collect.
Louittitt, Betty	IVC0000000000000233	5/1/2003	364.95	Balance brought forward	Collection procedures followed. Unable to collect.
Mak, Larry	IVC0000000000000239	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Mason, Chris	IVC0000000000000245	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
McCurdy, Trevor	IVC0000000000000252	5/1/2003	166.71	Balance brought forward	Collection procedures followed. Unable to collect.
McDevitt, Linda	IVC0000000000000253	5/1/2003	536.98	Balance brought forward	Collection procedures followed. Unable to collect.
Meraglia, Cosimina	IVC0000000000000261	5/1/2003	27.80	Balance brought forward	Collection procedures followed. Unable to collect.
Midtown Eso/974131 NWT Ltd	IVC0000000000000267	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Millete, Jacques	IVC0000000000000268	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
O'Keefe, Pat	IVC0000000000000298	5/1/2003	8.52	Balance brought forward	Collection procedures followed. Unable to collect.
Panke, Jeff	IVC0000000000000304	5/1/2003	8.52	Balance brought forward	Collection procedures followed. Unable to collect.
Parsons, Steinunn	IVC0000000000000309	5/1/2003	500.00	Balance brought forward	Collection procedures followed. Unable to collect.
Paul, Mike	IVC0000000000000311	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Powder, Linda	IVC0000000000000323	5/1/2003	1,021.00	Balance brought forward	Collection procedures followed. Unable to collect.
Powder, Oliver	IVC0000000000000325	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Prakashan, Chandra	IVC0000000000000326	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Prentice, Debra	IVC0000000000000327	5/1/2003	400.00	Balance brought forward	Collection procedures followed. Unable to collect.
Rieper, Josh	IVC0000000000000339	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Roberts, Lance	IVC0000000000000342	5/1/2003	350.00	Balance brought forward	Collection procedures followed. Unable to collect.
Roesler, Jakob	IVC0000000000000346	5/1/2003	42.80	Balance brought forward	Collection procedures followed. Unable to collect.
Rose, Tammy	IVC0000000000000349	5/1/2003	160.63	Balance brought forward	Collection procedures followed. Unable to collect.
Saville, Brenna	IVC0000000000000356	5/1/2003	160.63	Balance brought forward	Collection procedures followed. Unable to collect.
Shalygin, Sergey	IVC0000000000000363	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Skibstad, Glen	IVC0000000000000368	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Smellie, Janet	IVC0000000000000369	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Stapleton, Tony	IVC0000000000000381	5/1/2003	200.44	Balance brought forward	Collection procedures followed. Unable to collect.
Sundberg, Ryan	IVC0000000000000386	5/1/2003	984.40	Balance brought forward	Collection procedures followed. Unable to collect.
Tordoff, Rodney	IVC0000000000000397	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Turner, Darren	IVC0000000000000406	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Watsko, Kootoo	IVC0000000000000416	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Weber, Shaun	IVC0000000000000419	5/1/2003	175.00	Balance brought forward	Collection procedures followed. Unable to collect.
Willms, Wendy	IVC0000000000000427	5/1/2003	1,465.00	Balance brought forward	Collection procedures followed. Unable to collect.
TOTAL RECEIVABLES BROUGHT FORWARD FROM OLD SYSTEM			24,176.64		
TOTAL UNCOLLECTIBLE ACCOUNTS			587,745.86		