

**City of Carson City  
Request for Board Action**

**Date Submitted:** 07/23/2012

**Agenda Date Requested:** 8/2/2012

**Time Requested:** Consent

**To:** Mayor and Supervisors

**From:** Nick Providenti, Director of Finance  
Stacey Giomi, Fire Chief

**Subject Title:** For Possible Action: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$509,582.96 in uncollectible accounts receivable. (Nick Providenti)

**Staff Summary:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

**Type of Action Requested:** (Check One)

- Resolution                       Ordinance  
 Formal Action/Motion       Other (Specify)

**Does this action require a Business Impact Statement:**  Yes     No

**Recommended Board Action:** I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$509,582.96 in uncollectible accounts receivable.

**Explanation of Recommended Board Action:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exist a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by the Ambulance Billing Office and Advanced Data Processing, Inc.(ADPI). When all avenues available were exhausted accounts were assigned to collection agencies who then worked them until all reasonable collection efforts available to them were also exhausted. Most of the uncollectible amounts are due from transients from out of state who cannot be located, from senior citizens with no income or assets, or from people who are deceased or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$509,582.96.

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from January 1, 2012 through June 30, 2012.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

**Applicable Statute, Code, Policy, Rule or Regulation:** NRS 354.256

**Fiscal Impact:** Bad Debt in the Ambulance Fund of \$509,582.96.

**Funding Source:** Ambulance Fund

**Explanation of Impact:** Increase Ambulance Fund Bad Debt by \$509,582.96.

**Alternatives:**

- 1) Reject Application
- 2) Modify Application

**Prepared By:** Nick Providenti  
Stacey Giomi

**Reviewed By:** *Michael Prohaska* Date: 7/24/12  
(Department Head)  
: *[Signature]* Date: 7-24-12  
(City Manager)  
: *[Signature]* Date: 7/24/12  
(District Attorney)  
: *Michael Prohaska* Date: 7/24/12  
(Finance Director)

**Board Action Taken:**

Motion \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

Batch	Trip Date	Job	Run	Name	Current Favor	Schedule	Event	Reason	Charges	Credits	Balance
35645	2011-07-28	0279-A	67598	BARKER, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,176.20	\$1,086.59	\$89.61
35645	2011-09-21	0357-A	83764	BAXTER, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$676.00	\$0.00	\$676.00
35645	2011-08-08	0046-A	69672	BROOKINS, NOBLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.00	\$1,034.69	\$86.31
35645	2010-11-17	0186-A	101896	BROWN, ALICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,194.00	\$1,142.21	\$51.79
35645	2010-09-17	0075-A	83413	BROWN, ALICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,076.21	\$51.79
35645	2010-11-03	0183-A	98029	BROWN, ALICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,290.02	\$90.98
35645	2011-06-21	0061-A	54252	BURTON, ROBERTA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,511.60	\$1,423.64	\$87.96
35645	2011-07-11	0021-A	60381	CANTLEY, CARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
35645	2011-06-18	0045-A	53432	CEARLEY, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,333.00	\$1,246.69	\$86.31
35645	2011-07-16	0022-A	62095	COGGINS, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,323.00	\$25.00	\$1,298.00
35645	2011-07-25	0034-A	64836	CRUZ, JORDAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$902.40	\$225.60
35645	2011-03-04	0115-A	19241	DELUCCHI, ANITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$90.00	\$1,245.00
35645	2011-04-27	0415-A	38433	DIVINE, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,329.50	\$1,300.01	\$29.49
35645	2011-07-28	0284-A	67603	DOOLEY, VICKIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
35645	2011-08-20	0016-A	72646	ENGLAND, KRISTINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,231.00	\$0.00	\$1,231.00
35645	2011-06-28	0056-A	56291	EPSS, MEREDITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00
35645	2011-06-13	0038-A	51428	ESCOBOSA, TARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$816.90	\$350.10
35645	2011-08-15	0057-A	72014	FABBRI, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,329.50	\$1,300.01	\$29.49
35645	2011-06-24	0113-A	55372	FARLEY, FRED	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
35645	2011-09-01	0229-A	78138	FIGUEROA, JUANITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
35645	2011-09-03	0228-A	78169	GARCIA, ANGEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00
35645	2011-08-30	0054-A	76315	GOMEZ, JACKLON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
35645	2011-06-30	1713-A	58470	GUTENBERG, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,235.09	\$1,085.00	\$150.09
35645	2010-12-10	0169-A	107927	HAGUE, EARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
35645	2011-09-01	0241-A	78150	HAMBY, DON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
35645	2011-08-20	0018-A	72648	HARPER, ISOBEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,187.00	\$1,100.69	\$86.31
35645	2011-08-14	0063-A	71207	HELMS, TODD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,230.00	\$0.00	\$1,230.00
35645	2011-08-27	0030-A	75248	HENRY, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
35645	2011-05-22	0245-A	45695	HERNANDEZ, JESUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
35645	2011-08-08	0050-A	69676	HULL, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,351.00	\$0.00	\$1,351.00
35645	2011-08-11	0071-A	70982	JOHNSON, VINCENT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
35645	2011-07-31	0266-A	68180	KARSKY, MILLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,054.40	\$966.99	\$87.41
35645	2011-09-03	0227-A	78168	KIRVEN, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,824.00	\$0.00	\$1,824.00
35645	2011-07-30	0279-A	67951	KRUEGER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,321.20	\$1,232.97	\$88.23
35645	2011-08-23	0255-A	75190	LANE, AARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
35645	2011-08-27	0034-A	75252	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,331.00	\$0.00	\$1,331.00
35645	2010-12-02	0231-A	106024	LIRA, HAYDEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,785.00	\$70.00	\$1,715.00
35645	2011-07-28	0287-A	67606	LOPICCOLO, FLORENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$1,060.64	\$106.36
35645	2011-09-08	0223-A	79550	LYNN, STACIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
35645	2011-08-01	0253-A	68619	MASON, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,364.90	\$1,274.06	\$90.84
35645	2010-09-17	0470-A	115532	MASSEY, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,249.00	\$1,174.00	\$75.00
35645	2011-08-09	0044-A	69694	MAYER, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$495.00	\$10.00	\$485.00
35645	2011-07-06	0035-A	59840	MAYER, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,185.00	\$150.00
35645	2011-06-28	0048-A	56283	MCCARTNEY, LYLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,208.00	\$150.00
35645	2010-07-28	0157-A	69337	MOSELEY, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$1,250.00	\$177.00
35645	2011-09-09	0239-A	79968	MOSS, ARNOLD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,379.00	\$0.00	\$1,379.00
35645	2011-09-06	0266-A	79036	NUNEZ, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,197.00	\$0.00	\$1,197.00
35645	2011-07-15	0023-A	62082	ORTEGA, DARITZA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
35645	2011-07-15	0028-A	62087	ORTEGA, DARITZA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,782.00	\$0.00	\$1,782.00
35645	2011-06-10	0032-A	50618	OVERLI, CHATELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,072.00	\$56.00
35645	2011-07-21	0290-A	64782	PALISZEWSKI, DAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,204.00	\$1,036.00	\$168.00
35645	2011-08-18	0027-A	72629	PATANE, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$971.31	\$87.69
35645	2011-08-19	0009-A	72630	PATANE, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,033.70	\$978.31	\$55.39
35645	2011-09-13	0191-A	80350	POWERS, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
35645	2008-09-19	0311-A	99757	PRECIADO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$1,063.00	\$150.00
35645	2011-09-10	0213-A	79981	PRICE, KYLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,328.00	\$0.00	\$1,328.00
35645	2011-08-14	0062-A	71206	RAMIREZGONZALEZ, ISMAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,532.00	\$0.00	\$1,532.00
35645	2009-11-01	0276-A	109810	ROMAN, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$91.00	\$1,057.00
35645	2011-07-10	0029-A	60371	RUMMENS, JOYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$997.27	\$107.73
35645	2011-09-07	0223-A	79064	SANDERS, CARRIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,254.00	\$0.00	\$1,254.00
35645	2011-04-01	0228-A	28405	SKIDMORE, LOVENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,426.60	\$1,001.18	\$425.42
35645	2011-07-25	0030-A	64832	SMITH, GREG	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
35645	2011-08-22	0252-A	75186	SONGER, DEBRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,207.00	\$0.00	\$1,207.00
35645	2011-07-26	0034-A	65367	STEWART, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,396.70	\$1,310.52	\$86.18
35645	2011-08-30	0060-A	76321	STINE, CHELSEA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
35645	2011-07-01	0456-A	59154	SUH, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,383.60	\$1,183.60	\$200.00
35645	2011-09-06	0282-A	79052	TAYLOR, JAMI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
35645	2011-08-25	0191-A	75220	TERSTEEGE, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
35645	2011-08-01	0246-A	68612	WEAVER, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,145.70	\$1,056.78	\$88.92
35645	2011-08-05	0248-A	69627	WINKLER, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,637.80	\$1,513.28	\$124.52
35645	2011-07-29	0234-A	67612	WYATT, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,032.53	\$49.47

Batch	Trip Date	Job	Run	Name	Current Payor	Schedule	Event	Reason	Charges	Credits	Balance
35646	2011-10-26	0026-A	92004	BRIANO, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,092.80	\$1,007.03	\$85.77
35646	2011-10-31	0157-A	93509	CARMAI, TERRY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,647.00	\$0.00	\$1,647.00
35646	2011-06-19	0031-A	53441	CARTER, JOSEPH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,315.00	\$0.00	\$1,315.00
35646	2011-10-16	0057-A	89410	EDMONSON, DUSTIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,128.00	\$0.00	\$1,128.00
35646	2011-09-09	0240-A	79969	EGERTON, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
35646	2011-10-24	0015-A	91120	ESPINOZA, GABRIEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,204.00	\$0.00	\$1,204.00
35646	2010-10-09	0237-A	90439	GASPER, THERESA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,236.00	\$0.00	\$1,236.00
35646	2011-08-18	0017-A	72619	GONZALES, MICHEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,514.00	\$1,221.20	\$292.80
35646	2011-06-13	0025-A	51415	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
35646	2011-07-19	0023-A	62495	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,213.00	\$0.00	\$1,213.00
35646	2011-07-22	0143-A	64786	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,174.00	\$0.00	\$1,174.00
35646	2011-07-28	0275-A	67594	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
35646	2011-08-25	0197-A	75226	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
35646	2011-08-27	0027-A	75245	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
35646	2011-09-04	0256-A	78190	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
35646	2011-09-07	0227-A	79068	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
35646	2011-09-10	0222-A	79990	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
35646	2011-09-11	0238-A	79997	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,277.00	\$0.00	\$1,277.00
35646	2011-09-13	0192-A	80351	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
35646	2011-09-15	0017-A	80373	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
35646	2011-10-03	0106-A	86099	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,174.00	\$0.00	\$1,174.00
35646	2011-08-03	0064-A	68639	HANSON, ADAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
35646	2011-06-18	0044-A	53431	HOVEY, CARL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,562.00	\$0.00	\$1,562.00
35646	2011-10-08	0196-A	87630	MATTIELLO, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
35646	2011-07-01	0468-A	59166	MILLER, EARLENE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,310.40	\$1,218.87	\$91.53
35646	2011-09-30	0010-A	85037	MILLER, EARLENE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,291.30	\$1,204.85	\$86.45
35646	2011-10-14	0019-A	88349	MILLER, EARLENE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,102.00	\$1,046.48	\$55.52
35646	2011-10-13	0020-A	88327	MORALES, MARCOS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,210.00	\$0.00	\$1,210.00
35646	2011-09-10	0215-A	79983	PAHE, CHRISTOPHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,795.00	\$0.00	\$1,795.00
35646	2011-06-08	0212-A	50572	PHILLIP, ANTHONY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,184.00	\$0.00	\$1,184.00
35646	2011-03-01	0270-A	30189	PUGH, SCOTTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
35646	2011-04-01	0240-A	28417	RICE, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,102.00	\$1,046.48	\$55.52
35646	2011-05-18	0056-A	44018	SKENANDORE, ALICIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
35646	2011-05-28	0244-A	48066	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,420.00	\$0.00	\$1,420.00
35646	2011-06-14	0104-A	52353	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$0.00	\$1,269.00
35646	2011-06-18	0043-A	53430	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,210.00	\$0.00	\$1,210.00
35646	2011-07-09	0030-A	59872	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
35646	2011-07-16	0026-A	62099	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,379.00	\$0.00	\$1,379.00
35646	2011-08-30	0058-A	76319	TIERNY, DEBBIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,292.00	\$0.00	\$1,292.00
35646	2011-06-07	0031-A	49643	WAGONER, CARROLL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,352.70	\$1,282.22	\$70.48
35646	2011-10-22	0020-A	90330	WALKER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
35646	2011-08-07	0077-A	69657	WHITE, ADRIANNA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$305.06	\$963.94
35646	2011-09-06	0274-A	79044	WITHEY, LOUISE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,201.50	\$1,110.38	\$91.12

Batch	Trin Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
35995	2011-09-19	0189-A	81915	ALVAREZ, ERIKA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
35995	2011-10-21	0008-A	89932	ANDRUS, JERMAINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00
35995	2011-10-05	0250-A	87605	AQUINO, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
35995	2011-09-25	0028-A	83828	ARCHULETA, JESSEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,578.00	\$0.00	\$1,578.00
35995	2011-10-01	0014-A	85063	ARNOLDI, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
35995	2011-10-15	0053-A	88607	BATTLE, DELTON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-09-28	0204-A	85024	BECERRA, DAISIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
35995	2011-09-29	0035-A	85032	BENAVIDEZ, FRANK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
35995	2011-10-08	0199-A	87633	BENNETT, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-08-28	0016-A	75254	BETRUE, GILBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,656.20	\$1,550.59	\$105.61
35995	2011-09-02	0268-A	78156	BETRUE, GILBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,559.70	\$1,497.70	\$62.00
35995	2011-09-08	0218-A	79545	BOESEN, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,705.30	\$1,562.19	\$143.11
35995	2011-10-04	0166-A	86355	BRADFIELD, SHERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
35995	2011-07-18	0009-A	62118	BUMGARNER, CHARLOTTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,470.00	\$0.00	\$1,470.00
35995	2011-10-25	0009-A	91133	CALIGER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$0.00	\$1,236.00
35995	2011-10-12	0028-A	88321	COSTA, CATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
35995	2011-10-23	0052-A	91103	DAVIDSON, DALE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,346.00	\$0.00	\$1,346.00
35995	2011-10-03	0096-A	86089	DAVIS, DARCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
35995	2011-09-29	0034-A	85031	DELEON, JUAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
35995	2011-09-26	0225-A	84593	DOW, LEILANI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
35995	2011-09-19	0186-A	81912	EDGE, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,443.00	\$0.00	\$1,443.00
35995	2011-08-06	0096-A	69639	FARMER, HAROLD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,162.50	\$1,012.50	\$150.00
35995	2011-02-25	0043-A	16356	GIL, SPENCER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,435.00	\$1,285.00	\$150.00
35995	2011-09-06	0269-A	79039	GREEN, JESSIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,181.00	\$0.00	\$1,181.00
35995	2011-08-07	0078-A	69658	HAGUE, EARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
35995	2011-09-12	0198-A	80003	HARPER, ISOBEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,284.40	\$1,198.36	\$86.04
35995	2011-09-18	0014-A	80405	HARPER, ISOBEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,031.40	\$958.56	\$72.84
35995	2011-10-03	0097-A	86090	HAUGEN, JEFFREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
35995	2011-05-06	0253-A	40850	HENRY, DARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$150.00	\$1,675.00
35995	2011-10-18	0119-A	89897	HILDERBRAND, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-08-01	0252-A	68618	HOLTON, WESTERJA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$867.16	\$214.84
35995	2011-08-24	0221-A	75212	HOWARD, JACKIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,509.40	\$1,416.50	\$92.90
35995	2011-09-08	0229-A	79556	HUCKEBA, CARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00
35995	2011-09-09	0233-A	79559	JAFFE, JAYNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,854.00	\$0.00	\$1,854.00
35995	2011-09-07	0221-A	79062	JAFFE, JAYNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
35995	2011-09-23	0222-A	83628	JOHNSON, ERMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,218.40	\$1,132.36	\$86.04
35995	2011-08-05	0253-A	69632	KECK, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
35995	2011-09-26	0220-A	84588	KENT, RONNY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,374.00	\$0.00	\$1,374.00
35995	2011-10-01	0013-A	85062	KRISTIAN, CHRISTINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,356.00	\$0.00	\$1,356.00
35995	2011-10-22	0017-A	90327	KRUEGER, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-10-10	0011-A	87659	LAWRANCE, CONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
35995	2011-09-25	0025-A	83825	MARTINEZ, FANNY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
35995	2011-06-28	0058-A	56293	MCQUEARY, MICHELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-02-05	0022-A	10307	MENDIVIL, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,151.00	\$111.00	\$1,040.00
35995	2011-10-12	0031-A	88324	METCALF, KISHAWNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
35995	2011-10-17	0070-A	89689	METCALF, KISHAWNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-10-13	0037-A	88344	MILLER, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
35995	2011-09-06	0262-A	79032	MORRIS, KATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,569.20	\$1,472.73	\$96.47
35995	2011-10-05	0245-A	87600	MORTON, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
35995	2011-07-14	0038-A	62067	OLAYNICK, ARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,291.30	\$1,271.30	\$20.00
35995	2011-10-12	0016-A	88309	OLIVER, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-08-24	0214-A	75205	ONEIL, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,208.00	\$150.00
35995	2011-06-06	0018-A	49616	PERRY, DENISE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$909.00	\$150.00
35995	2011-09-29	0028-A	85025	REZEK, SHERYL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
35995	2011-09-30	0011-A	85038	RIDDLEY, ALYSSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,300.00	\$0.00	\$1,300.00
35995	2011-09-10	0220-A	79988	ROBERTS, JEFFREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,228.40	\$1,139.62	\$88.78
35995	2011-09-17	0018-A	80395	ROBERTS, JEFFREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,229.30	\$1,172.27	\$57.03
35995	2011-08-29	0014-A	75818	ROBERTS, MARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,394.40	\$1,308.36	\$86.04
35995	2011-08-15	0062-A	72019	ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,224.31	\$87.69
35995	2011-09-07	0216-A	79057	ROCKS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,328.80	\$1,236.17	\$92.63
35995	2011-08-03	0061-A	68636	ROWAN, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,700.00	\$1,600.00	\$100.00
35995	2011-08-25	0195-A	75224	RUSSEL, JOAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,001.18	\$103.82
35995	2011-10-16	0054-A	89407	SCARCELLA, BETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,425.00	\$0.00	\$1,425.00
35995	2011-08-16	0064-A	72283	SELLERS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$1,146.00	\$100.00
35995	2010-12-23	0203-A	113067	SHAW, CLEMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$1,180.76	\$88.24
35995	2011-08-30	0062-A	76323	SINGH, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,627.00	\$1,427.00	\$200.00
35995	2011-10-13	0024-A	88331	SMITH, AJ	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
35995	2011-09-05	0207-A	78204	SPICER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,149.50	\$1,062.50	\$87.00
35995	2011-10-03	0099-A	86092	STREET, LANCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
35995	2011-09-05	0199-A	78196	THOMAS, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
35995	2011-02-24	0083-A	16345	THORN, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,682.30	\$1,588.22	\$94.08
35995	2011-10-16	0061-A	89414	TRIMBLE, THELMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
35995	2011-08-17	0021-A	72605	WAHLBORG, MARGIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,746.00	\$1,596.00	\$150.00
35995	2011-10-16	0055-A	89408	WUNGNEMA, GLEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
35995	2011-10-16	0058-A	89411	YOUNG, APRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,321.00	\$0.00	\$1,321.00



Batch	Trip Date	Job	Run	Name	Current Favor	Schedule	Event	Reason	Charges	Credits	Balance
36348	2011-06-03	0258-A	49580	BAKER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
36348	2011-08-15	0071-A	72028	BARGY, ROLAND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
36348	2011-09-23	0220-A	83626	BELL, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$971.31	\$87.69
36348	2011-10-21	0007-A	89931	BELL, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,363.70	\$1,273.41	\$90.29
36348	2011-10-29	0027-A	92725	BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
36348	2011-06-18	0047-A	53434	CABALLERO, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$308.00	\$0.00	\$308.00
36348	2011-06-30	1717-A	58474	CARLSON, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
36348	2011-09-27	0211-A	84808	CEARLEY, JACQUELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
36348	2011-09-01	0240-A	78149	COUTTS, CHARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,449.60	\$1,360.27	\$89.33
36348	2011-09-27	0198-A	84795	DAWSON, TOSH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,424.30	\$1,336.48	\$87.82
36348	2011-06-03	0252-A	49574	DEALLANA, ANDREA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$1,023.00	\$200.00
36348	2011-08-27	0022-A	75240	DINI, ARTHUR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$1,296.93	\$125.07
36348	2011-07-13	0024-A	60942	DUENAS, SAMANTHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
36348	2011-11-16	0166-A	97632	DUFOARNY, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
36348	2011-07-26	0021-A	65354	EVANS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,346.00	\$0.00	\$1,346.00
36348	2011-11-15	0172-A	97141	FARMER, HAROLD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
36348	2011-10-13	0022-A	88329	FINCH, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
36348	2011-09-23	0258-A	83806	FRANCISCONI, JIMMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,680.00	\$1,586.06	\$93.94
36348	2011-09-26	0218-A	84586	GAUGER, ALBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,300.50	\$1,213.50	\$87.00
36348	2011-09-06	0280-A	79050	GAULT, TURHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
36348	2011-11-07	0129-A	95160	GIPSON, DEANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,578.00	\$0.00	\$1,578.00
36348	2011-03-28	0100-A	26046	GONZALEZ, JOSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
36348	2011-09-02	0275-A	78163	GOUGH, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,237.60	\$1,148.27	\$89.33
36348	2011-06-12	0025-A	51398	GRUB, EDITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
36348	2011-08-31	0217-A	78113	GUERRY, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
36348	2011-08-27	0024-A	75242	HAGUE, EARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
36348	2011-08-29	0127-A	76305	HALL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$1,136.69	\$86.31
36348	2011-10-11	0019-A	87678	HERRING, JC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,380.60	\$1,295.38	\$85.22
36348	2011-07-21	0280-A	64772	HULME, ROBBIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
36348	2011-11-05	0072-A	94466	HUTCHENS, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00
36348	2011-04-12	0008-A	31308	JENSEN, ROBIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
36348	2011-11-04	0021-A	94174	JOHNSON, BRUCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
36348	2011-07-28	0288-A	67607	KAY, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$618.83	\$463.17
36348	2011-10-29	0029-A	92727	KELSALL, ASHLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
36348	2011-10-09	0094-A	87650	KOLLE, CHASITY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,943.00	\$0.00	\$1,943.00
36348	2011-10-07	0193-A	87623	LAYTON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,266.00	\$0.00	\$1,266.00
36348	2011-11-14	0181-A	97130	MAITA, DUKE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
36348	2011-04-14	0264-A	42000	MARTIN, GERALDINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,300.50	\$1,213.50	\$87.00
36348	2011-08-12	0060-A	71005	MARTINES, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,308.00	\$0.00	\$1,308.00
36348	2011-11-05	0075-A	94469	MASON, APRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
36348	2011-06-11	0046-A	50647	MCKOVICH, CHRISTINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,120.50	\$324.50
36348	2011-10-22	0030-A	90340	NICKELL, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
36348	2011-01-30	0030-A	7452	OLIVEREZ, BRITTNAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,331.00	\$0.00	\$1,331.00
36348	2011-10-26	0022-A	92000	OLSON, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
36348	2011-10-28	0026-A	92396	POIRIER, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,259.00	\$0.00	\$1,259.00
36348	2011-02-06	0021-A	10320	POTTER, HARRJET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,431.20	\$1,342.97	\$88.23
36348	2011-07-25	0023-A	64825	PRICE, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$1,192.00	\$100.00
36348	2011-08-16	0061-A	72280	PUTZ, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,256.00	\$0.00	\$1,256.00
36348	2011-09-26	0224-A	84592	RADUNZ, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,456.50	\$1,366.76	\$89.74
36348	2011-10-13	0031-A	88338	RAMIREZ, ARTURO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,374.00	\$0.00	\$1,374.00
36348	2011-11-04	0018-A	94171	RAMIREZ, BABY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
36348	2011-09-09	0241-A	79970	REASONER, REBECCA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,248.30	\$1,160.48	\$87.82
36348	2011-10-08	0197-A	87631	RUDOLPH, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,527.80	\$1,433.80	\$94.00
36348	2011-10-27	0023-A	92024	SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
36348	2011-10-29	0017-A	92715	SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
36348	2011-11-11	0193-A	97114	SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
36348	2011-08-25	0200-A	75229	SEARS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,435.80	\$1,347.29	\$88.51
36348	2011-08-17	0031-A	72615	TEBROSKI, YVONNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$0.00	\$1,223.00
36348	2011-08-02	0218-A	68620	TORRES, JOEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$1,341.00	\$150.00
36348	2011-10-28	0034-A	92404	TRIPAM, EMIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
36348	2011-07-08	0040-A	59868	USSERY, JOEDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$574.38	\$737.62
36348	2011-11-06	0015-A	94479	WALIZER, HEIDI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,559.00	\$0.00	\$1,559.00
36348	2011-09-28	0202-A	85022	WALKER, JEFFREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,127.30	\$1,070.27	\$57.03
36348	2011-05-13	0085-A	42873	WALTON, DOROTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$283.00	\$0.00	\$283.00
36348	2011-08-05	0239-A	69618	WEIGAND, WESLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,197.00	\$0.00	\$1,197.00
36348	2011-10-13	0026-A	88333	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,070.50	\$982.13	\$88.37

Batch	Trip Date	Job	Run	Name	Current Pavor	Schedule	Event	Reason	Charges	Credits	Balance
36728	2011-08-14	0064-A	71208	ALLEN, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,068.00	\$2,018.00	\$50.00
36728	2011-09-20	0399-A	91996	ALTAMIRANO, YAMILETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,389.00	\$1,111.20	\$277.80
36728	2011-06-09	0096-A	50610	AQUINOSANTAN, JOSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,018.00	\$317.00
36728	2011-10-21	0233-A	91999	BAUMFLEK, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$988.80	\$247.20
36728	2011-11-12	0211-A	98365	BELTRAN, VENNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,877.00	\$0.00	\$1,877.00
36728	2011-10-03	0104-A	86097	BLAY, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
36728	2011-08-12	0068-A	71013	BOOTH, LONI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,407.00	\$0.00	\$1,407.00
36728	2011-11-16	0159-A	97625	BRAYTON, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
36728	2011-11-25	0165-A	100481	BREWER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
36728	2011-09-30	0017-A	85044	CAMERON, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,314.30	\$1,226.48	\$87.82
36728	2011-06-11	0032-A	50633	CAPLE, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,514.00	\$1,420.83	\$93.17
36728	2011-01-22	0004-A	5193	CHARETTE, CLARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,316.60	\$1,259.43	\$57.17
36728	2011-12-01	0180-A	101134	CHAVEZ, AMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
36728	2011-10-29	0030-A	92728	CORNELL, THANE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,038.30	\$965.05	\$73.25
36728	2011-11-05	0069-A	94463	COX, JACQUELYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,402.00	\$0.00	\$1,402.00
36728	2011-11-09	0104-A	95584	DALEY, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
36728	2011-10-14	0021-A	88351	DAMRON, CONNELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$1,073.00	\$150.00
36728	2011-11-09	0101-A	95581	DAVIS, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$0.00	\$1,223.00
36728	2011-11-20	0014-A	97673	DUNCAN, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
36728	2011-10-16	0056-A	89409	EDMONSON, LATOSHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
36728	2011-10-19	0007-A	89902	FARMER, HAROLD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,155.60	\$1,062.15	\$93.45
36728	2011-08-27	0033-A	75251	FERRARA, JAMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,407.00	\$0.00	\$1,407.00
36728	2011-11-20	0026-A	97685	FISHER, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,068.20	\$0.00	\$1,068.20
36728	2011-09-17	0024-A	80401	GABEL, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,330.40	\$1,241.62	\$88.78
36728	2011-08-29	0015-A	75819	GARCIA, ROBERTO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.00	\$0.00	\$1,121.00
36728	2011-11-18	0319-A	97653	GONZALES, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
36728	2011-11-22	0209-A	101026	GRAEBER, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
36728	2011-10-17	0066-A	89685	HAGUE, EARLENE	WELLPOINT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00
36728	2011-11-18	0321-A	97655	HALL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,364.90	\$1,274.06	\$90.84
36728	2011-10-13	0029-A	88336	HANNEMAN, JONATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,141.70	\$1,054.15	\$87.55
36728	2011-07-29	0245-A	67623	HELTON, CURTIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,229.90	\$1,143.17	\$86.73
36728	2011-11-11	0197-A	97118	HERRING, JC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,337.30	\$1,248.10	\$89.20
36728	2011-09-23	0225-A	83631	HIX, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
36728	2011-10-14	0016-A	88346	JOHNSON, LEORA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,237.60	\$1,148.27	\$89.33
36728	2011-05-08	0092-A	41118	KAY, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,191.60	\$1,105.01	\$86.59
36728	2011-08-15	0058-A	72015	KAY, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.60	\$1,141.01	\$86.59
36728	2011-10-03	0095-A	86088	KECK, JANYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
36728	2011-05-21	0039-A	44509	KRIMM HUGHES, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.30	\$1,311.48	\$87.82
36728	2011-05-23	0230-A	45704	KRIMM HUGHES, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.90	\$1,079.80	\$88.10
36728	2011-09-23	0254-A	83802	LEBRECQUE, DOMENIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,000.00	\$59.00
36728	2011-10-29	0018-A	92716	LISTON, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,305.10	\$1,217.83	\$87.27
36728	2011-01-26	0044-A	7406	MAQUEDA, GUADALUPE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$376.26	\$981.74
36728	2011-10-27	0020-A	92021	PHILLIPS, SHARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,435.80	\$1,347.29	\$88.51
36728	2011-11-29	0210-A	101112	RATTAZZI MAYERS, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,759.00	\$0.00	\$1,759.00
36728	2011-10-16	0060-A	89413	RICKETSON, RAYMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$1,092.00	\$200.00
36728	2011-11-24	0234-A	101063	ROSEEN, CHRISTIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
36728	2011-10-11	0006-A	87665	SMITH, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,139.40	\$1,051.99	\$87.41
36728	2011-09-04	0250-A	78184	STARKS, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
36728	2011-06-27	0018-A	55405	STEVENS, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
36728	2011-11-22	0213-A	101030	SWANSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$451.00	\$0.00	\$451.00
36728	2011-12-06	0004-A	101191	THOMAS, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
36728	2011-06-02	0335-A	49565	THOMAS, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
36728	2011-06-02	0340-A	49570	THOMAS, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,680.00	\$0.00	\$1,680.00
36728	2011-11-24	0218-A	101047	THOMPSON, RAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
36728	2011-11-03	0195-A	94164	TTUS-SOBERG, WENDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,109.50	\$1,023.87	\$85.63
36728	2011-12-14	0131-A	104076	TOMPKINS, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
36728	2011-11-07	0138-A	95169	WALDEN, JESSICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
36728	2011-11-09	0095-A	95575	WARREN, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
36728	2011-10-31	0159-A	93511	WIDMER, JEANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,063.60	\$988.84	\$74.76
36728	2011-10-04	0165-A	86354	WILLIAMS, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,543.90	\$1,393.90	\$150.00
36728	2011-10-18	0120-A	89898	WILLIAMS, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,339.60	\$1,189.60	\$150.00
36728	2011-08-15	0068-A	72025	WILLIAMS, EDNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,680.00	\$1,530.00	\$150.00
36728	2011-06-28	0035-A	56270	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,075.10	\$1,006.45	\$68.65
36728	2011-06-29	0020-A	56301	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,160.10	\$1,091.45	\$68.65
36728	2011-08-22	0253-A	75187	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,323.50	\$1,255.13	\$68.37
36728	2011-08-24	0222-A	75213	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,072.80	\$1,035.08	\$37.72
36728	2011-09-09	0244-A	79973	ZUCCARELLO, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,068.20	\$1,013.17	\$55.03



Batch	Trig Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance	
37086	2011-12-28	0011-A	106700	ARNOLD, HILARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,098.00	\$0.00	\$1,098.00	
37086	2011-11-23	0235-A	101044	BAESMAN, RICKIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,350.00	\$0.00	\$2,350.00	
37086	2011-11-27	0212-A	101084	BAKER, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,298.20	\$1,211.34	\$86.86	
37086	2011-12-15	0056-A	104175	BALLENTINE, TYLER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
37086	2012-01-06	0202-A	2148	BALLENTINE, TYLER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00	
37086	2011-10-28	0031-A	92401	BEAM, MORGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00	
37086	2011-12-17	0051-A	104726	BECK, BRANDON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
37086	2011-10-04	0170-A	86359	BERRY, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00	
37086	2011-05-25	0252-A	48006	BOHLMANN, KARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00	
37086	2012-01-02	0193-A	1420	BOHLMANN, KARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
37086	2011-05-15	0062-A	43185	BOITRELL, KATHRYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,450.00	\$0.00	\$1,450.00	
37086	2011-09-19	0191-A	81917	BROTHERTON, RUBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00	
37086	2011-12-09	0199-A	103063	BROWN, RITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00	
37086	2011-12-27	0068-A	106678	BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
37086	2012-01-11	0181-A	2545	BUCKLEY, MYRON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00	
37086	2011-12-21	0180-A	104994	CABRERA, LEONARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
37086	2011-12-25	0141-A	106665	DAVIS, DELBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$495.00	\$0.00	\$495.00	
37086	2011-12-28	0016-A	106705	DAVIS, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00	
37086	2011-08-08	0039-A	69665	DAVIS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00	
37086	2011-12-06	0003-A	101190	DE CHANTAL, SHERYL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,137.10	\$1,049.83	\$87.27	
37086	2012-01-01	0268-A	1411	DEAN, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00	
37086	2012-01-05	0205-A	2139	DESANTO, JIM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,379.00	\$0.00	\$1,379.00	
37086	2011-11-16	0160-A	97626	DONNELLY, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,079.70	\$1,003.98	\$75.72	
37086	2011-11-29	0207-A	101109	EAGLE, CLAYTON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,541.20	\$1,393.60	\$147.60	
37086	2011-12-27	0083-A	106693	ESPINOZA, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,402.00	\$0.00	\$1,402.00	
37086	2012-01-03	0234-A	1739	FAHNER, FRED	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00	
37086	2011-09-22	0368-A	83613	FILLMORE, WARREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,207.00	\$1,116.57	\$90.43	
37086	2011-12-27	0070-A	106680	FOESYTHE, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00	
37086	2011-09-05	0208-A	78205	FRANCIS, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00	
37086	2011-07-15	0025-A	62084	FREDSTI, SANCAR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,040.60	\$954.01	\$86.59	
37086	2011-12-15	0058-A	104177	GARDNER, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
37086	2012-01-11	0179-A	2543	GIBSON, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,277.00	\$0.00	\$1,277.00	
37086	2011-10-29	0026-A	92724	HANNIGANWELCOME, KELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$450.00	\$885.00	
37086	2011-09-22	0365-A	83610	JIMERSON, WALTER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,958.00	\$1,864.06	\$93.94	
37086	2011-10-24	0021-A	91126	KECK, JANYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,440.40	\$1,351.62	\$88.78	
37086	2011-09-20	0387-A	91984	KIZER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
37086	2011-09-20	0388-A	91985	KIZER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00	
37086	2011-11-30	0173-A	101124	KUZIRIAN, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00	
37086	2011-12-10	0176-A	103082	KUZIRIAN, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$688.80	\$459.20	
37086	2011-12-07	0199-A	103037	LENSON, JOYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,282.00	\$0.00	\$1,282.00	
37086	2011-11-11	0195-A	97116	LOGAN, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,077.40	\$1,001.82	\$75.58	
37086	2011-12-07	0201-A	103039	MCDERMOTT, LAUREEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
37086	2012-01-12	0171-A	2554	MEMPIN, ANTONIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
37086	2011-11-08	0038-A	95173	MEREDITH, DEBERA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
37086	2011-12-06	0012-A	101199	MORTON, CARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00	
37086	2011-11-06	0013-A	94477	MUSARD, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,040.60	\$967.21	\$73.39	
37086	2011-12-05	0013-A	101185	NAUYOKS, STACEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,320.00	\$0.00	\$1,320.00	
37086	2011-12-23	0158-A	106638	NERIJAICINTO, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
37086	2011-12-22	0155-A	106623	NUCKOLLS, TRACIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,305.00	\$0.00	\$1,305.00	
37086	2011-12-08	0172-A	103044	PARKS, FRANCES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,426.60	\$1,338.64	\$87.96	
37086	2011-07-21	0278-A	64770	PENNING, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,235.00	\$0.00	\$1,235.00	
37086	2011-10-26	0023-A	92001	PICHLER, MARIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$828.00	\$507.00	
37086	2011-07-10	0035-A	60377	RUMMENS, JOYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,086.60	\$1,036.86	\$49.74	
37086	2011-06-13	0036-A	51426	SALUJA, RUPAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,207.00	\$965.60	\$241.40	
37086	2011-08-16	0059-A	72278	SAM, JODEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
37086	2011-12-21	0181-A	104995	SANCHEZ, JESUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00	
37086	2011-12-09	0206-A	103070	SANCHEZ, KIMBERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
37086	2011-12-22	0153-A	106621	SAPP, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
37086	2011-10-31	0160-A	93512	SCHROEDER, NICHOLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,187.00	\$0.00	\$1,187.00	
37086	2011-12-18	0062-A	104738	SCOTT, EMILY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00	
37086	2011-12-22	0156-A	106624	SCOTT, EMILY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00	
37086	2011-12-28	0006-A	106695	SMITH, FRANK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
37086	2012-01-02	0201-A	1428	THOMPSON, SHERMAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
37086	2012-01-19	0163-A	4360	THOMPSON, SHERMAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00	
37086	2011-11-19	0022-A	97666	TIPTON, CHARLOTTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,079.70	\$1,003.98	\$75.72	
37086	2011-07-07	0039-A	59851	TOWNSEND, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,302.00	\$0.00	\$1,302.00	
37086	2011-10-23	0056-A	91107	TRADER, JEREMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$142.54	\$1,047.46	
37086	2012-01-11	0172-A	2536	UHLMEYER, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$0.00	\$1,555.00	
37086	2011-12-22	0152-A	106293	VASSAR, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00	
37086	2011-12-21	0183-A	104997	WALTERS, DALE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$0.00	\$1,236.00	
37086	2011-09-10	0223-A	79991	WASCHER, LOIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,453.90	\$1,373.71	\$80.19	
37086	2012-01-10	0177-A	2517	WEATHERLY, WINN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
37086	2011-10-20	0001-A	89918	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00	
37086	2011-10-24	0013-A	91118	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,194.00	\$0.00	\$1,194.00	
37086	2011-11-05	0071-A	94465	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00	
37086	2011-11-11	0196-A	97117	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,194.00	\$0.00	\$1,194.00	
37086	2011-12-11	0179-A	103087	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00	\$78,057.83
37087	2012-01-17	0011-A	2882	BARNEY, JENNIFER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
37087	2010-12-29	0005-A	113348	PIPER, JONATHAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,450.00	\$0.00	\$1,450.00	
37087	2011-11-04	0017-A	94170	RAMIREZ, ALI	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,233.00	\$0.00	\$1,233.00	\$3,742.00

Batch	Trig Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
37447	2012-02-19	0170-A	12196	AQUINO, NENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$0.00	\$1,825.00
37447	2012-01-28	0168-A	5970	AQUINO, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
37447	2012-02-02	0172-A	8608	ARMENTA, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
37447	2011-12-21	0182-A	104996	AUE, VALERIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,029.10	\$956.40	\$72.70
37447	2011-09-11	0242-A	80001	BANCROFT, NATALIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$1,248.87	\$20.13
37447	2011-12-27	0084-A	106694	BAUMAN, SHELBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
37447	2011-08-21	0046-A	73636	BAXTER, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,253.00	\$0.00	\$1,253.00
37447	2011-07-16	0024-A	62097	BAYSINGER, RODGER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$635.40	\$423.60
37447	2012-01-02	0202-A	1729	BEAM, MORGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
37447	2011-11-14	0183-A	97132	BERA, DEMI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00
37447	2011-11-18	0316-A	97649	BLAKE, ALLICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,343.00	\$1,193.00	\$150.00
37447	2011-12-22	0142-A	106276	BLAKELEY, MEGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$959.00	\$100.00
37447	2012-01-28	0162-A	5964	BOLGER, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
37447	2012-02-02	0183-A	8619	BOWMAN, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
37447	2012-01-18	0160-A	4356	BRADLEY, LYNN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,095.10	\$1,047.18	\$47.92
37447	2011-11-29	0208-A	101110	BURGESS, BESSIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,005.00	\$100.00
37447	2011-12-30	0174-A	108110	BURTON, LEAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,877.00	\$1,501.60	\$375.40
37447	2012-01-26	0175-A	5953	BYINGTON, BRAD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
37447	2012-01-13	0007-A	2561	CHAPPELL, JANE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,374.00	\$0.00	\$1,374.00
37447	2011-12-09	0195-A	103059	CRENSHAW, GARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,291.30	\$1,204.85	\$86.45
37447	2011-10-30	0234-A	93501	CUMMINGS, FORREST	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$0.00	\$1,825.00
37447	2011-12-20	0044-A	104761	DAUGHERTY, CHRIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,746.00	\$0.00	\$1,746.00
37447	2011-04-14	0277-A	42013	DAVIDSON, MCKENZIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$155.00	\$950.00
37447	2012-01-01	0263-A	1406	DAVIS, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,024.50	\$0.00	\$1,024.50
37447	2012-02-10	0164-A	9689	DAVIS, TAMMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,537.00	\$0.00	\$1,537.00
37447	2012-02-17	0180-A	11611	FARMER, HAROLD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
37447	2012-01-21	0152-A	4951	GALVIN, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
37447	2011-08-11	0079-A	70990	GAUSS, TERRIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,412.00	\$50.00	\$1,362.00
37447	2011-09-06	0285-A	79055	GIANNOTTA, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
37447	2011-12-03	0147-A	101158	HART, HILDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,461.10	\$1,411.10	\$50.00
37447	2011-11-09	0112-A	95592	HARVEL, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
37447	2012-01-13	0026-A	2580	HEDDEN, DONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
37447	2011-12-21	0191-A	105005	HEER, DARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,022.20	\$0.00	\$1,022.20
37447	2012-02-14	0160-A	10038	HENKEL, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,723.00	\$0.00	\$1,723.00
37447	2012-02-22	0209-A	12810	HOGANGRAHAM, MARIANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
37447	2011-11-03	0199-A	94168	HOWARD, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
37447	2012-01-21	0164-A	5316	HOWARD, JACKIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,079.70	\$0.00	\$1,079.70
37447	2011-12-27	0082-A	106692	HOWARD, JACKIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,511.70	\$1,418.66	\$93.04
37447	2012-02-01	0094-A	7073	HURTADO, MERY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,277.00	\$0.00	\$1,277.00
37447	2011-11-08	0043-A	95178	JOHNSON, TESSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,065.90	\$915.90	\$150.00
37447	2012-01-30	0173-A	6854	KENEEDY, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
37447	2011-12-28	0019-A	106708	KINGSLEY, ALISHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
37447	2012-01-22	0183-A	5340	KIRSCHNER, DAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,231.00	\$0.00	\$1,231.00
37447	2012-01-09	0217-A	2503	KRUEGER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,242.88	\$92.12

Batch	Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
37447	2012-01-04	0204-A	1747	LAMM, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,045.20	\$955.33	\$89.87
37447	2011-10-23	0062-A	91113	LAVINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,132.50	\$1,045.50	\$87.00
37447	2012-01-05	0199-A	2132	LETSON, DOUGLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,171.60	\$1,079.19	\$92.41
37447	2011-12-13	0011-A	102408	MARQUEZ, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,337.30	\$1,230.30	\$107.00
37447	2012-01-13	0005-A	2559	MEYER, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,277.00	\$1,184.88	\$92.12
37447	2011-10-12	0020-A	88313	MORENA, VINCENT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.80	\$1,194.03	\$85.77
37447	2011-09-18	0015-A	80406	MUCHIA, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,769.00	\$1,619.00	\$150.00
37447	2012-01-29	0191-A	6831	MUSCOTT, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
37447	2011-11-02	0225-A	94151	NEILL, RITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,562.00	\$1,412.00	\$150.00
37447	2012-02-19	0172-A	12198	NELSON, DEBRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
37447	2012-02-06	0198-A	9278	OLMSTED, KEITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,200.00	\$0.00	\$1,200.00
37447	2012-01-02	0203-A	1730	ORTIZ, DIANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,192.00	\$107.20	\$1,084.80
37447	2011-11-16	0158-A	97624	PERKINS, CAROLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
37447	2012-02-16	0193-A	11283	PINTER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
37447	2011-08-11	0073-A	70984	PISANO, DOMINICK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,442.70	\$1,231.37	\$211.33
37447	2011-06-29	0014-A	56295	PRICE, FREDERICK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
37447	2011-12-23	0155-A	106635	MUCHIA, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$256.80	\$871.20
37447	2012-01-31	0074-A	6859	RIDGE, ERIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,624.00	\$0.00	\$1,624.00
37447	2011-03-05	0037-A	19244	RUSSELL, TONYA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$1,368.00	\$100.00
37447	2012-02-11	0162-A	9702	SHARP, CATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
37447	2011-10-21	0001-A	89925	SMITH, ASHLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$1,162.80	\$129.20
37447	2012-01-22	0171-A	5328	SMITH, MARCIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,368.00	\$0.00	\$1,368.00
37447	2011-10-14	0023-A	88353	SOLANOMORENO, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$878.57	\$525.43
37447	2012-02-16	0190-A	11280	SOLIS, VERONICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
37447	2012-01-10	0178-A	2518	SPICER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,123.30	\$1,033.85	\$89.45
37447	2011-11-03	0192-A	94161	STARKS, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
37447	2011-11-13	0211-A	97619	STARKS, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
37447	2012-01-23	0178-A	5890	STINSON, CHRISTINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
37447	2012-01-22	0184-A	5341	STOKES, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
37447	2011-07-26	0031-A	65364	STORM, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,450.00	\$0.00	\$1,450.00
37447	2012-01-05	0204-A	2138	TERRELL, COREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,680.00	\$1,537.80	\$142.20
37447	2011-12-14	0121-A	104066	THICKE, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
37447	2012-01-31	0078-A	6863	THOMAS, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
37447	2011-12-07	0185-A	103023	THOMASELLI, KATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,450.00	\$1,250.00	\$200.00
37447	2011-12-26	0152-A	106676	TREJO, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,465.70	\$1,375.41	\$90.29
37447	2012-01-16	0008-A	2858	TULLY, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,248.30	\$1,157.44	\$90.86
37447	2008-12-21	0207-A	134333	VANBEMMEL, PETER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$880.00	\$366.00
37447	2011-09-02	0278-A	78166	VANDEUSEN, RHONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,013.00	\$20.80	\$992.20
37447	2012-01-15	0014-A	2609	VINAR, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,047.50	\$908.73	\$138.77
37447	2012-01-21	0163-A	5315	VINAR, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,234.50	\$1,144.48	\$90.02
37447	2012-01-21	0169-A	5321	VINAR, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,663.90	\$1,577.17	\$86.73
37447	2012-01-12	0164-A	2547	WALLS, SYLVIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,328.10	\$1,236.40	\$91.70
37447	2012-01-26	0159-A	5937	WEAVER, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
37447	2011-11-16	0219-A	104701	WEIR, PATTI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,005.00	\$100.00
37447	2010-12-27	0040-A	113123	WENRICK, LENNY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$850.00	\$975.00
37447	2011-12-01	0187-A	101141	WHITLOCK, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,054.40	\$966.99	\$87.41
37447	2011-12-05	0006-A	101178	WHITLOCK, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,298.20	\$1,211.34	\$86.86
37447	2011-12-13	0006-A	102403	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
37447	2012-02-19	0169-A	12195	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
37447	2012-02-19	0173-A	12199	YOUNG, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00

Batch	Trlp Data	Job	Run	Name	Current Pavor	Schedule	Event	Reason	Charges	Credits	Balance	
37448	2011-06-26	0022-A	55394	ANDERSON, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,397.00	\$0.00	\$1,397.00	
37448	2012-01-12	0175-A	2558	BERRY, COLLEEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
37448	2011-12-26	0151-A	106675	BISKOBING, BRUCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
37448	2011-10-16	0044-A	89397	BUCKINGHAM, XANE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,174.00	\$0.00	\$1,174.00	
37448	2012-02-21	0193-A	12785	BULLOCK, BEMIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,072.80	\$981.24	\$91.56	
37448	2011-09-25	0024-A	83824	CALIGER, SUSAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00	
37448	2011-06-08	0219-A	50579	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
37448	2011-03-28	0097-A	26043	CLARKE, MARGARET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,184.00	\$1,139.48	\$44.52	
37448	2011-11-09	0108-A	95588	CLEVELAND, MEGAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,236.00	\$0.00	\$1,236.00	
37448	2011-11-30	0172-A	101123	CLEVELAND, MEGAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$0.00	\$1,125.00	
37448	2012-01-06	0214-A	2160	CLEVELAND, MEGAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00	
37448	2011-10-31	0156-A	93508	DICKSON, RONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$0.00	\$1,125.00	
37448	2012-03-03	0169-A	14562	GANDEE, VIENNA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,249.00	\$0.00	\$1,249.00	
37448	2011-11-14	0186-A	97135	GRJEGO, PITA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,300.50	\$1,150.50	\$150.00	
37448	2011-09-02	0269-A	78157	HEYBURN, TRACY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
37448	2011-11-05	0073-A	94467	HOOTE, JOYCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
37448	2012-02-15	0025-A	10184	JENKINS, JENNIFER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00	
37448	2011-10-30	0227-A	93494	JOHNSON, KAREN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,348.80	\$1,258.92	\$89.88	
37448	2011-06-05	0134-A	49607	KARSKY, MILLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,070.50	\$982.13	\$88.37	
37448	2011-04-03	0033-A	28449	KERSEY, JEFF	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,716.00	\$0.00	\$1,716.00	
37448	2011-07-01	0459-A	59157	LEE, SONYA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,254.00	\$0.00	\$1,254.00	
37448	2011-01-21	0013-A	5178	LONGPRE, DUANE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00	
37448	2011-11-22	0215-A	101032	MCKENDRICK, JODY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,512.00	\$0.00	\$1,512.00	
37448	2011-05-16	0024-A	43206	MOORE, JOHN	MEDICARE NEVADA	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,026.80	\$0.00	\$1,026.80	
37448	2011-08-23	0264-A	75199	ROWE, VERONICA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
37448	2011-06-29	0023-A	56304	RUIZ, STEVE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,399.00	\$0.00	\$1,399.00	
37448	2011-11-14	0187-A	97136	SCARCELLA, BETH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$0.00	\$1,381.00	
37448	2011-07-12	0018-A	60397	STAFFORD, BYRON	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,213.00	\$0.00	\$1,213.00	
37448	2011-08-04	0134-A	69149	TOBIN, HAYLEY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,213.00	\$970.40	\$242.60	
37448	2011-08-01	0241-A	68607	TUCKER, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,183.00	\$0.00	\$1,183.00	
37448	2011-10-10	0010-A	87658	WILCOX, TATE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$820.80	\$624.20	
37448	2011-08-06	0097-A	69640	WILSON, BERNICE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,145.70	\$1,056.78	\$88.92	
37448	2011-12-08	0171-A	103043	WOODBRIDGE, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,161.00	\$0.00	\$1,161.00	\$33,272.85 \$509,582.96