

City of Carson City
Request for Board Action

Item # 13A

Date Submitted: 3/24/2009

Agenda Date Requested: 4/2/2009

Time Requested: 10 minutes

To: Mayor and Supervisors

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

Subject Title: 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 \$717,960.89 in uncollectible accounts receivable.

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 \$717,960.89 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 dead 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, and the date of the incident. A letter from ADPI is also attached indicating why the debt is uncollectible and the reasons therefore. The total involved is \$717,960.89.

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 July 1, 2008 through December 31, 2008.

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: -0-

Funding Source: -0-

Explanation of Impact: -0-

Alternatives:

- 1) Reject Application
- 2) Modify Application

Prepared By: Nick Providenti
Stacey Giomi

Reviewed By: _____ Date: _____
 (Department Head)

: _____ Date: 3/24/09
 (City Manager)

: Melanie Bukala Date: 3-24-09
 (District Attorney)

: Julia Prohnt Date: 3-24-09
 (Finance Director)

Board Action Taken:

Motion _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

Chief Stacey Giomi
Carson City Fire Department
777 S. Stewart
Carson City, NV 89701



4251 Kipling Street
Suite 200
Wheat Ridge, CO 80033

Re: Account Write offs

Dear Chief Giomi:

As part of the monthly reporting, you received a list of accounts to be written off as "uncollectible". Based on our current reporting, the write off reasons and subsequent action are defined as:

1. Send to Collections, Bad Address: These are private pay bills where after a skip tracing through our 3rd party service, Accurint, we were unable to secure a valid address and the account is sent to your external collection agency
2. Send to collections, No patient response: No less than 3 bills and a final collection letter have been sent to the patient with no response. This group is also sent to your external collection agency
3. Bankruptcy: Upon receipt of the court letter stating a bankruptcy is in place. Billing cannot proceed and these accounts are written off.
4. Deceased patients: Once we are advised a patient is deceased and no billable insurance or estate is available for payment, these accounts are written off.
5. Small Balance Write-off: Patient balances less than \$5.00 are not billed and accounts less than \$20.00 are not sent to the collection agency.

In addition to the above there is a Membership Write off on any transported patients when they are active in your subscription program. If there is no insurance, or a balance due after the insurance has paid, these accounts are written off with no further action. For reporting purposes, these accounts are detailed as revenue adjustments and while a transaction is made to remove the balance, it is not part of the monthly files sent to your collection agency.

Please do not hesitate to contact me directly at 303.336.3492 if there are any questions or additional information is needed.

Sincerely,

A handwritten signature in cursive script that reads 'Pamela Olkowski'.

Pamela Olkowski

Vice-President

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, July-December 2008: \$717,960.89
 Total Potential to Write-Off, July 2008 to Present: \$717,960.89

Batch	Intr. Date	Job	Run	Name	Current Pavor	Schedule	Event	Reason	Charges	Credits	Balance
17779	2006-08-03	0274-A		70218 WOLFALE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,098.00	\$90.00	\$1,008.00
17779	2006-10-07	0087-A		89835 BROWNE, HOWARD	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	0	\$1,026.00	\$810.00	\$216.00
17779	2006-11-29	0179-A		106724 WOOD, ELENORE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,212.00	\$1,126.54	\$85.46
17779	2007-01-22	0205-A		6759 WATSON, FLORENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,101.00	\$1,015.40	\$85.60
17779	2007-01-31	0300-A		10978 SCHUMACHER, WENDELL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$963.00	\$892.94	\$70.06
17779	2007-02-06	0135-A		11931 ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,044.00	\$0.00	\$1,044.00
17779	2007-04-16	0220-A		36533 BREWSTER, MARGARET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2007-07-16	0297-A		73461 ANDERSON, PAUL	AMERICAN BENEFIT PLAN	Collection Agency External	Pend Referral to External Coll	0	\$1,421.00	\$0.00	\$1,421.00
17779	2007-08-20	0107-A		84528 CHOATE, MEGHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$921.00	\$736.80	\$184.20
17779	2007-09-04	0169-A		90358 MARQUEZ, KATHLEEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,212.00	\$1,128.90	\$83.10
17779	2007-09-15	0116-A		94404 GRIFFITS, EARRINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
17779	2007-09-27	0270-A		99663 BROOKS, CORINNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,213.00	\$970.40	\$242.60
17779	2007-10-04	0257-A		102254 JAMES, ANNETTA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
17779	2007-10-08	0261-A		104284 BARNES, BECKY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$688.00	\$440.00
17779	2007-10-12	0245-A		105786 CONTRERAS, SYLVIA	PROGRESSIVE 5340	Collection Agency External	Pend Referral to External Coll	0	\$1,144.00	\$10.00	\$1,134.00
17779	2007-10-15	0279-A		106644 LANYI, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$200.00	\$859.00
17779	2007-10-24	0316-A		133212 SANDOVAL, CRYSTAL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,246.00	\$75.00	\$1,171.00
17779	2007-10-27	0347-A		111674 JOHNSON, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$1,173.00	\$60.00
17779	2007-11-07	0196-A		114156 SMITH, HILDEGARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$586.00	\$0.00	\$586.00
17779	2007-11-11	0232-A		114992 LAZENBY, ROSE	UNITED HEALTHCARE 30555	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
17779	2007-11-11	0236-A		114996 PHELPS, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$0.00	\$1,445.00
17779	2007-11-12	0227-A		115004 CASE, BONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$1,361.90	\$83.10
17779	2007-11-15	0210-A		116797 LAZENBY, ROSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17779	2007-11-17	0124-A		117616 LAZENBY, ROSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,194.00	\$0.00	\$1,194.00
17779	2007-11-19	0254-A		119062 TERHORST, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
17779	2007-11-28	0232-A		121285 PAETZ, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,246.00	\$0.00	\$1,246.00
17779	2007-12-12	0202-A		126149 FLORES, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,174.00	\$1,099.00	\$75.00
17779	2007-12-13	0292-A		127464 BOWEN, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$989.48	\$60.60
17779	2007-12-13	0342-A		127464 BOWEN, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,701.92	\$93.08
17779	2007-12-13	0342-A		133234 MCKNIGHT, ANN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,068.00	\$267.00
17779	2007-12-15	0135-A		127481 GORDON, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$0.00	\$1,445.00
17779	2007-12-16	0352-A		133132 SHEKIN, EVELYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2007-12-21	0213-A		130652 HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	0	\$1,227.00	\$0.00	\$1,227.00
17779	2008-01-01	0145-A		1672 BOWLER, ROSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$83.57	\$1,228.43
17779	2008-01-03	0291-A		1937 BRISBY, LENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,578.00	\$1,491.86	\$86.14
17779	2008-01-04	0253-A		1954 BAILEY, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$1,357.58	\$87.42
17779	2008-01-06	0223-A		1973 MORRISON, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$975.43	\$83.57
17779	2008-01-10	0207-A		3340 DUHAME, REBECCA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,013.19	\$45.81	\$967.38
17779	2008-01-10	0203-A		3336 DUHAME, REBECCA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,144.00	\$1,060.43	\$83.57
17779	2008-01-13	0196-A		4163 BENSON, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$845.71	\$190.29
17779	2008-01-14	0132-A		4183 MUNDEL, NORMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,302.00	\$0.00	\$1,302.00
17779	2008-01-14	0122-A		4173 POULIOT, PHYLLIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,379.00	\$1,170.66	\$208.34
17779	2008-01-14	0144-A		41495 WILSON, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,358.00	\$0.00	\$1,358.00
17779	2008-01-16	0215-A		5095 PINA, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
17779	2008-01-17	0197-A		5113 MORRISON, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$997.14	\$84.86
17779	2008-01-23	0189-A		7108 BARRETT, WALTER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,404.00	\$1,315.29	\$88.71
17779	2008-01-23	0201-A		7120 KARSKY, MILLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,250.00	\$1,165.14	\$84.86
17779	2008-01-23	0196-A		7115 MERRITT, LORETTA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,699.71	\$95.29
17779	2008-01-24	0136-A		7510 SHELINE, JUSTIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2008-01-25	0172-A		7746 BRISBY, LENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,468.00	\$86.14	\$1,381.86
17779	2008-01-25	0177-A		7751 LLERAS, ISABEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$1,293.58	\$87.42
17779	2008-01-25	0186-A		7760 TANZI, PATRICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
17779	2008-01-26	0211-A		8455 SMITH, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,468.00	\$1,273.86	\$194.14
17779	2008-01-27	0175-A		8460 BLEVENS, STELLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,069.95	\$58.05
17779	2008-01-27	0207-A		9469 LLERAS, ISABEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,861.00	\$1,765.71	\$95.29
17779	2008-01-29	0218-A		9486 ABBOTT, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
17779	2008-01-29	0311-A		15091 JORDAN, BOBBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,102.00	\$0.00	\$1,102.00
17779	2008-01-29	0378-A		18693 WEAVER, DENNEEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
17779	2008-01-31	0220-A		11524 CARSON, SHAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
17779	2008-01-31	0219-A		11523 FUSSELL, DOOD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$1,381.00	\$64.00
17779	2008-02-01	0348-A		12987 QUELL, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,361.00	\$0.00	\$1,361.00
17779	2008-02-01	0349-A		12988 VENTURA, GUADALUPE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
17779	2008-02-02	0307-A		13002 GARCIA, JULIANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$2,081.00	\$0.00	\$2,081.00
17779	2008-02-03	0296-A		13021 SOUKUP, ALEXANDRIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
17779	2008-02-04	0303-A		14604 DE JESUS, ERNESTO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17779	2008-02-04	0304-A		14605 TRINIDAD, JOEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17779	2008-02-05	0289-A		16688 BONDS, NOLAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,555.00	\$0.00	\$1,555.00
17779	2008-02-05	0284-A		14624 BOZON, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,953.00	\$0.00	\$1,953.00
17779	2008-02-05	0281-A		14621 QUELL, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
17779	2008-02-06	0276-A		15100 WEATHERSBEE, BEVERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$0.00	\$1,445.00
17779	2008-02-07	0291-A		15112 DINGMORE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00

17779	2008-02-08	0281-A	15137 DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,397.00	\$0.00	\$1,397.00
17779	2008-02-08	0274-A	15130 JORDAN, BOBBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
17779	2008-02-11	0265-A	15175 HAYES, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,399.00	\$0.00	\$1,399.00
17779	2008-02-11	0286-A	15176 STGERMAINE, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$50.00	\$1,745.00
17779	2008-02-12	0279-A	15903 COLLINS, DOUGLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
17779	2008-02-14	0210-A	15190 SABIN, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,305.00	\$0.00	\$1,305.00
17779	2008-02-15	0251-A	16705 TSESMILLES, KYLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
17779	2008-02-15	0261-A	16723 BENDER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$0.00	\$1,422.00
17779	2008-02-15	0246-A	16708 CURIEL, ALMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17779	2008-02-15	0258-A	16720 TAYLOR, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,356.00	\$0.00	\$1,356.00
17779	2008-02-16	0235-A	16738 GUERRERO, ROBERTO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$0.00	\$1,269.00
17779	2008-02-16	0235-A	16736 LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$0.00	\$1,292.00
17779	2008-02-16	0236-A	16737 MERRITWILLIAMS, LORETTA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17779	2008-02-19	0292-A	18695 KEYMON, ALICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,585.00	\$0.00	\$1,585.00
17779	2008-02-19	0208-A	17602 LIGHT, JIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,356.00	\$0.00	\$1,356.00
17779	2008-02-19	0204-A	17598 SMITH, TERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,670.00	\$0.00	\$1,670.00
17779	2008-02-19	0213-A	17607 TUSU, SHERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$0.00	\$1,269.00
17779	2008-02-20	0204-A	17621 IPSEN, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
17779	2008-02-21	0264-A	18706 MACDONALD, EVELIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
17779	2008-02-21	0256-A	18698 SABIN, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2008-02-21	0283-A	18705 SAYERS, MELANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,305.00	\$0.00	\$1,305.00
17779	2008-02-22	0216-A	18711 BOYD, TONYA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,246.00	\$0.00	\$1,246.00
17779	2008-02-22	0222-A	20613 KILLION, ELIJAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
17779	2008-02-24	0240-A	19649 JORDAN, KATHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2008-02-24	0234-A	19643 SAYERS, MELANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
17779	2008-02-26	0145-A	20626 BENDER, AVILA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$0.00	\$1,167.00
17779	2008-02-26	0130-A	20611 GOMEZ, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$0.00	\$1,289.00
17779	2008-02-26	0132-A	20613 KILLION, ELIJAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
17779	2008-02-28	0196-A	22668 CURRY, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$2,081.00	\$0.00	\$2,081.00
17779	2008-02-28	0074-A	21260 TOWNSEND, TOM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
17779	2008-03-06	0140-A	24172 LOPEZ, ADAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
17779	2008-03-07	0361-A	25564 MORANDI, JOANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,102.00	\$0.00	\$1,102.00
17779	2008-03-08	0278-A	25569 NAME, DIANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,151.00	\$426.23	\$724.77
17779	2008-03-10	0249-A	29929 BOTRELL, KATHRYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,171.00	\$0.00	\$1,171.00
17779	2008-03-11	0244-A	25934 HAYNIE, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
17780	2008-01-04	0243-A	1944 ALLEN, LILLIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
17780	2008-01-14	0127-A	4178 ALLEN, LILLIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,142.14	\$192.86
17780	2008-04-27	0151-A	43105 ALLEN, LILLIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$953.29	\$82.29
17780	2008-01-14	0137-A	4188 ALLEN, LILLIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$997.14	\$84.86
17780	2007-08-26	0213-A	86391 BLACKWELL, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,699.71	\$95.29
17780	2008-03-22	0314-A	31523 BOWMAN, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,194.00	\$0.00	\$1,194.00
17780	2008-03-22	0315-A	31535 BOWMAN, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
17780	2008-02-17	0267-A	18694 BRISTOW, STEFANI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,210.00	\$0.00	\$1,210.00
17780	2007-07-24	0305-A	76574 CALDWELL, BOBBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
17780	2007-09-29	0299-A	42482 CAVE, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$963.00	\$88.15	\$874.85
17780	2007-08-19	0202-A	95301 JULIANO, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,191.00	\$1,109.15	\$81.85
17780	2007-08-07	0217-A	80239 OWEN, JUDITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,042.40	\$85.60
17780	2007-04-23	0111-A	37879 REEVES, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,635.00	\$0.00	\$1,635.00
17780	2007-12-08	0183-A	124687 SIAS, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,244.00	\$0.00	\$1,244.00
17780	2008-04-29	0246-A	45008 SPADA, JOAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$1,295.40	\$85.60
17780	2008-04-03	0254-A	34926 TUNISON, RICK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,470.00	\$1,385.14	\$84.86
17780	2008-05-12	0192-A	50711 VIENGA, RON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,266.00	\$0.00	\$1,266.00
17780	2008-02-25	0343-A	20605 WALTER, LAWRENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
17780	2008-03-11	0148-A	127475 ZULPAN, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,231.00	\$0.00	\$1,231.00
17780	2007-12-15	0129-A	28393 BAILEY, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$1,339.55	\$82.45
18382	2008-03-14	0359-A	131907 BECK, BRANDON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$1,206.71	\$82.29
18382	2007-12-25	0235-A	19646 BODENHORN, MICHELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$0.00	\$1,269.00
18382	2008-02-16	0233-A	16734 BRIGHT, KRISTIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$1,445.00	\$0.00
18382	2008-01-17	0191-A	5106 BROWN, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,171.00	\$1,063.63	\$107.37
18382	2007-12-24	0290-A	132435 BURNS, GILBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2008-02-28	0085-A	21271 CARDER, NORMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2008-03-28	0228-A	32533 CARILLO, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,228.43	\$83.57
18382	2008-03-06	0149-A	24182 CARSON, BEVERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,013.00	\$0.00	\$1,013.00
18382	2008-04-03	0185-A	34625 CERVANTES, TONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,228.43	\$83.57
18382	2008-04-02	0247-A	34618 CLARK, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,379.00	\$0.00	\$1,379.00
18382	2008-02-29	0206-A	21679 CLEMENS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,318.00	\$0.00	\$1,318.00
18382	2008-05-23	0347-A	55857 DAVIS, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,269.00	\$66.00
18382	2007-09-12	0253-A	94368 DICKINSON, REGINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$393.00	\$0.00	\$393.00
18382	2007-12-04	0373-A	33001 DUGLOS, DEBORAH	FIRST HEALTH	Collection Agency External	Pend Referral to External Coll	0	\$963.00	\$910.40	\$52.60
18382	2007-01-30	0300-A	16289 EDMONDS, CARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,170.00	\$1,089.40	\$80.60
18382	2007-08-01	0240-A	78192 ETHEREDGE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,270.00	\$1,189.40	\$80.60
18382	2007-08-14	0144-A	82530 ETHEREDGE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$942.00	\$861.40	\$80.60
18382	2007-08-03	0170-A	78676 ETHEREDGE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,635.00	\$0.00	\$1,635.00
18382	2007-09-03	0117-A	90352 ETHEREDGE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2007-04-16	0218-A	36531 FARNSWORTH, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,144.00	\$1,044.00	\$100.00
18382	2008-04-04	0144-A	34925 FLORES, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2008-04-02	0263-A	21682 FREDENBURG, DANIELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,144.00	\$100.00	\$1,044.00
18382	2008-02-29	0209-A	29199 GIBSON, DAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2008-03-19	0194-A	37965 GLASS, MYRI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,428.00	\$0.00	\$1,428.00
18382	2008-04-11	0267-A		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$0.00	\$0.00	\$0.00

\$97,284.12

\$13,962.51

18382	2008-01-07	0247-A	1982 GLEBA, KEITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$100.00	\$1,235.00
18382	2008-03-17	0256-A	28744 GOMEZ, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,200.00	\$0.00	\$1,200.00
18382	2008-01-12	0218-A	4141 HALEY, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	0	\$1,125.00	\$0.00	\$1,125.00
18382	2008-03-20	0337-A	30547 HAGUE, THERESA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,254.00	\$0.00	\$1,254.00
18382	2008-04-01	0140-A	34936 HALEY, THERESA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,246.00	\$0.00	\$1,246.00
18382	2008-04-01	0237-A	33784 HORTONSOUZA, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$0.00	\$1,269.00
18382	2008-03-15	0344-A	28408 HOSLER, DANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
18382	2008-03-19	0188-A	29183 HYATT, MEGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
18382	2008-03-20	0323-A	30532 HYATT, MEGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2007-07-01	0274-A	65872 IVERSEN, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,228.90	\$83.10
18382	2008-03-15	0354-A	28418 JACKSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
18382	2008-02-28	0077-A	21263 JAMISON, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$1,338.43	\$83.57
18382	2008-04-06	0132-A	35555 JORDAN, ERIKA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,187.00	\$0.00	\$1,187.00
18382	2007-06-22	0260-A	63190 KATN, MICHELE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,017.00	\$104.00	\$913.00
18382	2008-03-24	0308-A	31551 KEMP, JEFFERY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2008-04-09	0259-A	36879 KIRKPATRICK, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,125.00	\$0.00	\$1,125.00
18382	2008-01-25	0179-A	7753 KLEMM, IRIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$997.14	\$84.86
18382	2008-02-07	0300-A	34615 LINAREZ, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,067.00	\$100.00
18382	2008-01-19	0214-A	57889 LIND, BRUCE	BCBS of NEVADA (Zirmed)	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$0.00	\$1,292.00
18382	2008-03-26	0255-A	31988 MAKARE, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2008-03-26	0251-A	31984 MAKARE, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,210.00	\$0.00	\$1,210.00
18382	2008-02-06	0278-A	15102 MANLEY, MERLIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,187.00	\$949.60	\$237.40
18382	2008-04-03	0187-A	34627 MCCALLISTER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
18382	2008-04-22	0305-A	31514 MCCURDY, STEPHEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,443.00	\$0.00	\$1,443.00
18382	2008-04-04	0131-A	34927 MCDANIEL, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
18382	2007-11-26	0169-A	120032 MCDONALD, MEGEDNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,555.00	\$1,244.00	\$311.00
18382	2008-03-24	0301-A	31944 MCRAHON, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
18382	2008-03-21	0285-A	30555 MORROWKATRYIA, JULIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,121.00	\$0.00	\$1,121.00
18382	2008-04-08	0089-A	36059 NEACE, BROOKLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,194.00	\$0.00	\$1,194.00
18382	2008-04-11	0265-A	89088 OAKS, LINDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,635.00	\$1,082.40	\$552.60
18382	2008-03-24	0304-A	37963 QUINTERO, CASSIUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,050.00	\$0.00	\$1,050.00
18382	2008-03-26	0254-A	31547 RAMIREZ, MELIZA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,215.00	\$0.00	\$1,215.00
18382	2008-03-17	0244-A	31987 RAWINE, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2008-01-18	0210-A	28732 SAWIN, KIMBERLEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,144.00	\$0.00	\$1,144.00
18382	2008-02-23	0121-A	5426 SCHAUB, KATHERN	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$0.00	\$1,289.00
18382	2008-02-19	0215-A	18724 SHAW, FRANCIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,509.00	\$1,426.71	\$82.29
18382	2007-03-10	0305-A	17609 SHAW, FRANCIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,228.60	\$83.40
18382	2008-03-21	0286-A	24376 SIMMONS, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
18382	2008-03-26	0253-A	30556 SMITH, BRIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2008-01-26	0209-A	84525 UGARTE, MARGARITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$963.00	\$881.15	\$81.85
18382	2008-01-26	0222-A	84525 UGARTE, MARGARITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2007-12-31	0201-A	132977 TIERNEY, ALEXANDER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,042.00	\$125.00
18382	2007-12-24	0225-A	131211 TINCLIP, BREANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$0.00	\$1,292.00
18382	2008-03-24	0309-A	31552 TOLLESON, JAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2007-08-20	0104-A	84525 UGARTE, MARGARITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,466.00	\$0.00	\$1,466.00
18382	2008-04-04	0137-A	34933 VALDEZ, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18382	2007-11-18	0222-A	118023 VEZDUZCO, MANUEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,125.00	\$0.00	\$1,125.00
18382	2008-01-10	0204-A	3337 WAGY, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,699.71	\$95.29
18382	2008-04-01	0231-A	33778 WELLS, JIM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2008-03-31	0228-A	33343 WHITE, LESLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
18382	2008-04-01	0228-A	33775 WHITE, LESLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,358.00	\$0.00	\$1,358.00
18382	2008-03-30	0196-A	32983 WHITE, LESLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
18382	2008-04-07	0128-A	36031 WHITE, TRACY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2007-06-29	0258-A	65843 WILSON, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,212.00	\$0.00	\$1,212.00
18382	2008-03-14	0367-A	28401 WOLF, ROBIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2007-05-05	0247-A	43973 ANDREWS, HORTON	BCBS of NEVADA (Zirmed)	Collection Agency External	Pend Referral to External Coll	0	\$613.00	\$0.00	\$613.00
18382	2008-01-30	0235-A	10001 ANTON, LEORA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,335.00	\$1,250.14	\$84.86
18382	2008-01-01	0132-A	1659 BATCHELL, PHILLIP	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
18382	2008-06-01	0253-A	59097 BURDEN, KENNETH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,466.00	\$0.00	\$1,466.00
18382	2008-05-29	0020-A	55359 COX, BRENDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
18382	2007-12-26	0269-A	131914 DEL PILAR, MADINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,302.00	\$1,163.40	\$138.60
18382	2008-05-07	0173-A	48466 DOUGHERTY, DUANE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,601.00	\$0.00	\$1,601.00
18382	2008-05-19	0182-A	52666 DOUGHERTY, DUANE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
18382	2008-04-06	0264-A	36028 DURAN, ISALAH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18382	2008-01-18	0217-A	54333 GALEN, JESSICA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
18382	2008-05-25	0044-A	54731 GARCIA, FAUSTO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,404.00	\$0.00	\$1,404.00
18382	2008-04-27	0148-A	43102 GARCIA, KARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,295.00	\$0.00	\$1,295.00
18382	2008-05-04	0303-A	48073 LEWIS, CAROL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
18382	2008-01-17	0196-A	5112 LYNCH, SHAWN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$503.00	\$0.00	\$503.00
18382	2008-06-03	0303-A	60842 MACALUSO, LELANIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,249.00	\$0.00	\$1,249.00
18382	2008-05-26	0031-A	54747 MAQUEDA, GUADALUPE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2008-05-14	0178-A	50740 MASON, DANIEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,223.00	\$0.00	\$1,223.00
18382	2008-05-03	0151-A	46149 MCGUIRE, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,148.00	\$0.00	\$1,148.00
18382	2008-04-28	0304-A	43481 MCGUIRE, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2008-04-22	0248-A	41733 MCGUIRE, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,447.00	\$0.00	\$1,447.00
18382	2008-04-25	0344-A	43085 MCGUIRE, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,148.00	\$0.00	\$1,148.00
18382	2008-06-14	0276-A	63712 MCGUIRE, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18382	2008-06-04	0318-A	60851 MEGHTLY, SUZIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,532.00	\$0.00	\$1,532.00
18382	2008-04-11	0261-A	37959 MILLS, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$997.14	\$84.86	\$84.86
18382	2008-03-28	0227-A	32532 MILLER, RALPH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	0	\$1,082.00	\$997.14	\$84.86
18382	2008-01-04	0246-A	1947 MILLER, SUSAN	BCBS of NEVADA (Zirmed)	Collections - Bad Address	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00

\$78,072.16

18383	2008-05-18	0155-A	52413 MOSCOT, DANA	BILL PATIENT	0	\$1,795.00	\$0.00	\$1,795.00
18383	2008-05-18	0215-A	52399 MOSCOT, DANA	BILL PATIENT	0	\$1,400.00	\$0.00	\$1,400.00
18383	2008-04-26	0225-A	43475 MURRAY, PATRICK	Collection - Bad Address	0	\$1,269.00	\$0.00	\$1,269.00
18383	2008-04-17	0249-A	40122 NELSER, CHARLES	Collection - Bad Address	0	\$1,335.00	\$1,250.14	\$84.86
18383	2008-06-30	0931-A	45575 ROMANOWSKY, JEREMY	Collection - Bad Address	0	\$50.00	\$0.00	\$50.00
18383	2007-07-02	0107-A	65889 SANTOS, KATHIE	Collection - Bad Address	0	\$1,002.00	\$958.39	\$43.61
18383	2008-02-26	0221-A	18716 SCOTT, RUBEN	Collection - Bad Address	0	\$1,059.00	\$0.00	\$1,059.00
18383	2008-05-26	0029-A	54745 STEELE, DAVID	Collection - Bad Address	0	\$1,312.00	\$0.00	\$1,312.00
18383	2007-09-09	0343-A	108217 SUINA, FRED	Collection - Bad Address	0	\$984.00	\$0.00	\$984.00
18383	2008-06-07	0324-A	61785 TEMPLES, RICHARD	Collection - Bad Address	0	\$1,210.00	\$0.00	\$1,210.00
18383	2008-01-01	0142-A	1669 WIMBERLY, DON	Collection - Bad Address	0	\$1,532.00	\$1,448.43	\$83.57
18383	2008-04-16	0244-A	39454 WOLF, ROBIN	Collection - Bad Address	0	\$1,358.00	\$0.00	\$1,358.00
18383	2008-02-10	0277-A	15158 WIPATY, LUCILLE	Collection - Bad Address	0	\$1,128.00	\$1,078.34	\$49.66
18383	2008-02-10	0276-A	15157 WIPATY, LUCILLE	Collection - Bad Address	0	\$1,128.00	\$1,040.58	\$87.42
18383	2008-01-24	0124-A	7498 WIPATY, LUCILLE	Collection - Bad Address	0	\$1,128.00	\$1,040.58	\$87.42
18383	2008-01-20	0167-A	5799 WRIGHT, LOLA	Collection - Bad Address	0	\$1,246.00	\$1,186.51	\$59.49
18383	2007-12-05	0462-A	133013 ZIMBELMAN, EDWARD	Collection - Bad Address	0	\$1,468.00	\$1,433.65	\$34.35
18940	2008-04-17	0252-A	40125 AHDUNKO, TEVIN	Collection Agency External	0	\$1,269.00	\$0.00	\$1,269.00
18940	2008-02-29	0205-A	21678 ALDRIDGE, ROBERT	Collection Agency External	0	\$1,795.00	\$1,699.71	\$95.29
18940	2008-03-10	0246-A	25926 BACIGALUPI, AMY	Collection Agency External	0	\$1,381.00	\$1,304.80	\$76.20
18940	2008-04-13	0227-A	38290 BAILEY, CHARLES	Collection Agency External	0	\$1,335.00	\$1,250.14	\$84.86
18940	2008-03-31	0229-A	37967 BRAZEAU, MAXINE	Collection Agency External	0	\$1,399.00	\$1,279.81	\$119.19
18940	2008-03-06	0151-A	33344 BRISBY, LENA	Collection Agency External	0	\$1,491.00	\$1,403.58	\$87.42
18940	2008-05-16	0223-A	24184 CARPENTER, ROY	Collection Agency External	0	\$1,190.00	\$0.00	\$1,190.00
18940	2008-04-26	0184-A	23275 CARSON, BEVERLY	Collection Agency External	0	\$503.00	\$0.00	\$503.00
18940	2008-04-30	0215-A	43098 CASSIDY, JANET	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
18940	2006-10-10	0181-A	90835 CLAIR, ANITA	Collection Agency External	0	\$1,780.00	\$0.00	\$1,780.00
18940	2008-04-10	0271-A	37945 CONSTANTINE, MICHAEL	Collection Agency External	0	\$1,312.00	\$550.00	\$762.00
18940	2008-05-03	0159-A	46157 COOK, ROBERT	Collection Agency External	0	\$1,445.00	\$1,360.14	\$84.86
18940	2008-03-18	0203-A	29171 DAVIES, JEFFERY	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2007-07-30	0235-A	77588 DAVIS, TILLIE	Collection Agency External	0	\$1,256.00	\$1,156.00	\$100.00
18940	2008-04-11	0268-A	37966 DEALY, JAMES	Collection Agency External	0	\$1,438.00	\$1,160.00	\$278.00
18940	2007-08-06	0228-A	79559 DELARGE, COLLEEN	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-04-09	0265-A	36885 DESMOND, ELENOR	Collection Agency External	0	\$1,191.00	\$0.00	\$1,191.00
18940	2008-01-24	0122-A	7496 DORRITY, TABITHA	Collection Agency External	0	\$1,036.00	\$0.00	\$1,036.00
18940	2008-04-22	0243-A	41727 DURAN, LEVI	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2007-12-30	0226-A	132732 ELLISON, WAYNE	Collection Agency External	0	\$1,167.00	\$0.00	\$1,167.00
18940	2008-01-31	0211-A	11515 ELLISON, WAYNE	Collection Agency External	0	\$393.00	\$0.00	\$393.00
18940	2008-02-20	0199-A	17616 ELLISON, WAYNE	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-04-24	0228-A	42512 FAMBROUGH, SHIRLEY	Collection Agency External	0	\$393.00	\$0.00	\$393.00
18940	2008-04-27	0150-A	43104 FARR, ANA	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2007-12-04	0368-A	132996 FAWSON, AMANDA	Collection Agency External	0	\$1,850.00	\$0.00	\$1,850.00
18940	2008-04-19	0279-A	40997 FOWLKES, DONNA	Collection Agency External	0	\$1,059.00	\$953.10	\$105.90
18940	2008-05-03	0157-A	46155 GARRISON, JAMES	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
18940	2008-03-18	0339-A	28385 GILLANE, ROBIN	Collection Agency External	0	\$1,128.00	\$0.00	\$1,128.00
18940	2006-12-28	0260-A	117465 GUILLEN, JEZABEL	Collection Agency External	0	\$1,289.00	\$0.00	\$1,289.00
18940	2008-02-13	0216-A	15196 HAGUE, EARLENE	Collection Agency External	0	\$1,198.00	\$0.00	\$1,198.00
18940	2008-03-24	0307-A	31550 HAMMERS, HEIDI	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2008-03-25	0209-A	31556 HAMMERS, HEIDI	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
18940	2008-04-29	0249-A	45011 HARRISON, MARIAH	Collection Agency External	0	\$1,059.00	\$1,004.80	\$54.20
18940	2008-03-15	0355-A	28419 HERNANDEZ, TERESA	Collection Agency External	0	\$1,128.00	\$0.00	\$1,128.00
18940	2008-04-13	0269-A	41742 HILLIARD, TARA	Collection Agency External	0	\$1,413.00	\$0.00	\$1,413.00
18940	2008-04-13	0222-A	38284 HOPPE, HENRY	Collection Agency External	0	\$1,144.00	\$0.00	\$1,144.00
18940	2008-02-18	0230-A	17587 JACKSON, LISA	Collection Agency External	0	\$1,555.00	\$0.00	\$1,555.00
18940	2008-03-18	0210-A	29178 JAMES, EDWARD	Collection Agency External	0	\$1,358.00	\$1,304.00	\$54.00
18940	2008-02-14	0244-A	16698 JENBLAUC, CAROL	Collection Agency External	0	\$1,795.00	\$1,699.71	\$95.29
18940	2007-12-11	0209-A	125843 JOHNSON, SARAH	Collection Agency External	0	\$1,167.00	\$1,067.00	\$100.00
18940	2008-03-30	0194-A	32981 JOHNSON, STEVE	Collection Agency External	0	\$1,250.00	\$592.00	\$658.00
18940	2008-04-10	0277-A	37951 KARSKY, MILLIE	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-04-12	0269-A	38283 KEPHART, MILLISSA	Collection Agency External	0	\$1,144.00	\$1,060.43	\$83.57
18940	2008-02-03	0288-A	13013 KING, NANCY	Collection Agency External	0	\$1,190.00	\$0.00	\$1,190.00
18940	2008-02-26	0269-A	37943 KRATZ, MARGARET	Collection Agency External	0	\$1,440.00	\$0.00	\$1,440.00
18940	2008-02-26	0138-A	20619 LEFAY, CASSANDRA	Collection Agency External	0	\$1,389.00	\$1,301.58	\$87.42
18940	2008-04-21	0270-A	41719 LEONARD, BRIANNA	Collection Agency External	0	\$1,422.00	\$0.00	\$1,422.00
18940	2008-03-25	0218-A	31565 LEONARDO, JEROMEY	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-01-31	0217-A	11521 MALPHUS, ROBERT	Collection Agency External	0	\$1,601.00	\$1,476.00	\$125.00
18940	2008-05-03	0155-A	46153 MAWKE, DAVID	Collection Agency External	0	\$1,302.00	\$0.00	\$1,302.00
18940	2008-01-08	0183-A	1996 MAWKE, CLAUDIA	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2008-04-04	0138-A	34934 MCDANIEL, CHRISTOPHER	Collection Agency External	0	\$1,532.00	\$200.00	\$1,332.00
18940	2008-04-27	0159-A	43113 MENZIES, DAVID	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-01-27	0210-A	9472 METZ, JOHN	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2008-05-15	0351-A	43092 MORAN, JANET	Collection Agency External	0	\$1,233.00	\$1,123.00	\$110.00
18940	2008-04-25	0160-A	51742 MOREY, JOHN	Collection Agency External	0	\$1,355.00	\$0.00	\$1,355.00
18940	2008-04-19	0281-A	40999 MOSES, FRANCES	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2007-05-18	0118-A	49570 MULLET, DONALD	Collection Agency External	0	\$1,170.00	\$1,070.00	\$100.00
18940	2007-09-16	0265-A	95268 OWENS, ROSEANN	Collection Agency External	0	\$349.00	\$0.00	\$349.00
18940	2008-04-27	0153-A	43107 OZBIRN, DON	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
18940	2008-04-30	0204-A	45016 OZBIRN, DON	Collection Agency External	0	\$1,062.00	\$0.00	\$1,062.00
18940	2007-08-02	0113-A	78208 PACKMORE, MARGARET	Collection Agency External	0	\$1,044.00	\$960.90	\$83.10
18940	2008-04-12	0264-A	38278 PARKER, MICHAEL	Collection Agency External	0	\$1,453.00	\$0.00	\$1,453.00
18940	2008-02-15	0254-A	16716 PATTERSON, AMBER	Collection Agency External	0	\$1,036.00	\$936.00	\$100.00

\$38,468.12

UNIVERSAL HEALTH SERVICES 3007

BCBS FEDERAL NV 36400

BCBS FEDERAL NV 36400

BCBS OF NEVADA (Zirmed)

MEDICAID NEVADA

18940	2008-02-15	0259-A	16721 PEDERSEN, ANTHONY	BILL PATIENT	Collection Agency External	0	\$1,256.00	\$0.00	\$1,256.00
18940	2008-05-05	0226-A	48079 PORTER, DOMINIC	BILL PATIENT	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
18940	2008-04-15	0259-A	39121 ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	0	\$1,312.00	\$0.00	\$1,312.00
18940	2007-05-13	0253-A	46892 SAIGE, LORETTA	BILL PATIENT	Collection Agency External	0	\$1,233.00	\$814.60	\$418.40
18940	2008-04-15	0231-A	38639 SCHNEIDER, ROLAND	BILL PATIENT	Collection Agency External	0	\$1,161.00	\$928.80	\$232.20
18940	2008-03-03	0120-A	22677 SKAGES, EARL	BILL PATIENT	Collection Agency External	0	\$1,358.00	\$0.00	\$1,358.00
18940	2008-06-30	2097-A	70015 SMITH, JUNE	BILL PATIENT	Collection Agency External	0	\$1,555.00	\$0.00	\$1,555.00
18940	2008-04-08	0078-A	36053 SMITH, MURIEL	BILL PATIENT	Collection Agency External	0	\$1,422.00	\$83.57	\$1,338.43
18940	2007-12-17	0215-A	128063 SMITH, WILLIAM	BILL PATIENT	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2008-04-14	0217-A	38638 SOLIS, FRANCISCO	BILL PATIENT	Collection Agency External	0	\$1,229.00	\$0.00	\$1,229.00
18940	2008-05-03	0150-A	46148 STEPHENS, FRED	BILL PATIENT	Collection Agency External	0	\$1,312.00	\$0.00	\$1,312.00
18940	2008-04-18	0245-A	40137 STEEGE, SARAH	BILL PATIENT	Collection Agency External	0	\$1,468.00	\$0.00	\$1,468.00
18940	2008-04-11	0258-A	37956 SUTTON, JACKSON	BILL PATIENT	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
18940	2008-03-18	0206-A	116807 TAMANAH, BURT	BILL PATIENT	Collection Agency External	0	\$1,250.00	\$1,165.14	\$84.86
18940	2008-01-27	0173-A	29174 TAYLOR, WILLIAM	BILL PATIENT	Collection Agency External	0	\$1,059.00	\$467.52	\$591.48
18940	2008-02-01	0338-A	8458 TEIFER, HARRY	BILL PATIENT	Collection Agency External	0	\$1,254.00	\$0.00	\$1,254.00
18940	2008-05-01	0222-A	12977 TONIAZZI, EDWARD	BILL PATIENT	Collection Agency External	0	\$1,289.00	\$0.00	\$1,289.00
18940	2008-04-28	0235-A	46115 WILLIAMS, LINDA	BILL PATIENT	Collection Agency External	0	\$1,154.00	\$0.00	\$1,154.00
18940	2008-03-28	0239-A	36049 AMUNDSON, JOHN	BILL PATIENT	Collection Agency External	0	\$1,187.00	\$0.00	\$1,187.00
18940	2008-03-28	0219-A	43476 AMUNDSON, JOHN	BILL PATIENT	Collection Agency External	0	\$1,532.00	\$1,432.00	\$100.00
18940	2008-05-09	0206-A	32524 AMUNDSON, JOHN	BILL PATIENT	Collection Agency External	0	\$1,399.00	\$1,299.00	\$100.00
18940	2008-05-10	0262-A	49858 ANDERSON, VICTOR	BILL PATIENT	Collection Agency External	0	\$1,381.00	\$1,293.58	\$87.42
18940	2008-08-11	0171-A	50391 ANDERSON, VICTOR	BILL PATIENT	Collection Agency External	0	\$1,128.00	\$1,069.95	\$58.05
18940	2008-03-14	0368-A	85439 ARMSTRONG, CAMILLE	BILL PATIENT	Collection Agency External	0	\$1,167.00	\$0.00	\$1,167.00
18940	2008-05-18	0154-A	28402 BAKER, KEITH	BILL PATIENT	Collection Agency External	0	\$1,381.00	\$0.00	\$1,381.00
18940	2008-07-04	0303-A	52412 BARRETT, EDWARD	BILL PATIENT	Collection Agency External	0	\$1,335.00	\$1,293.58	\$87.42
18940	2008-03-20	0430-A	72110 BART, MICHAEL	BILL PATIENT	Collection Agency External	0	\$495.00	\$0.00	\$495.00
18940	2008-04-02	0249-A	47185 BARTH, KURT	BILL PATIENT	Collection Agency External	0	\$1,213.00	\$1,125.58	\$87.42
18940	2008-08-15	0240-A	34620 BEIER, PAUL	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-07-15	0106-A	87337 BERRY, PEGGY	BILL PATIENT	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
18940	2008-05-02	0090-A	74794 BIBE, JANELLE	BILL PATIENT	Collection Agency External	0	\$1,167.00	\$0.00	\$1,167.00
18940	2008-04-19	0278-A	46137 BITTILLIE, BENNIE	BILL PATIENT	Collection Agency External	0	\$1,331.00	\$0.00	\$1,331.00
18940	2008-05-17	0229-A	40996 BITTILLIE, BENNIE	BILL PATIENT	Collection Agency External	0	\$1,233.00	\$0.00	\$1,233.00
18940	2008-07-01	0251-A	52393 BREN, TAUNIA	BILL PATIENT	Collection Agency External	0	\$1,167.00	\$0.00	\$1,167.00
18940	2008-08-04	0121-A	70024 BREN, TAUNIA	BILL PATIENT	Collection Agency External	0	\$1,379.00	\$0.00	\$1,379.00
18940	2007-07-31	0215-A	82685 BROWN, BRUCE	BILL PATIENT	Collection Agency External	0	\$984.00	\$917.19	\$66.81
18940	2008-07-27	0197-A	77600 BUTLER, DAVID	BILL PATIENT	Collection Agency External	0	\$1,509.00	\$0.00	\$1,509.00
18940	2008-07-27	0196-A	79694 CAMARA, NANCY	BILL PATIENT	Collection Agency External	0	\$1,272.00	\$0.00	\$1,272.00
18940	2008-06-24	0250-A	79693 CAMARA, ROBERT	BILL PATIENT	Collection Agency External	0	\$1,343.00	\$384.60	\$958.40
18940	2007-07-18	0275-A	67040 CECILIO, LAURIAN	BILL PATIENT	Collection Agency External	0	\$1,180.00	\$1,095.65	\$84.35
18940	2008-03-03	0114-A	73496 CERASI, EDITH	BILL PATIENT	Collection Agency External	0	\$1,271.86	\$1,271.86	\$86.14
18940	2008-03-06	0147-A	22671 CERASI, EDITH	BILL PATIENT	Collection Agency External	0	\$1,48.00	\$1,092.51	\$55.49
18940	2008-06-28	0321-A	24180 CERASI, EDITH	BILL PATIENT	Collection Agency External	0	\$1,470.00	\$0.00	\$1,470.00
18940	2008-06-24	0242-A	69975 CERVANTES, JOSE	BILL PATIENT	Collection Agency External	0	\$1,144.00	\$0.00	\$1,144.00
18940	2008-06-02	0250-A	67031 CLARK, MARTHA	BILL PATIENT	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
18940	2008-04-14	0216-A	82394 CLARK, MARTHA	BILL PATIENT	Collection Agency External	0	\$1,210.00	\$0.00	\$1,210.00
18940	2008-06-07	0321-A	38637 CLIFTON, JIM	BILL PATIENT	Collection Agency External	0	\$1,184.00	\$0.00	\$1,184.00
18940	2008-06-08	0254-A	61782 CONSTANTINE, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,533.87	\$84.86	\$1,533.87
18940	2008-06-08	0257-A	61794 CONSTANTINE, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,629.00	\$1,533.87	\$95.13
18940	2008-04-08	0085-A	61697 CONSTANTINE, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$1,699.71	\$85.29
18940	2008-04-25	0345-A	36060 CONSTANTINE, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,445.00	\$1,360.14	\$84.86
18940	2008-08-16	0166-A	87349 COPELAND, RONNY	BILL PATIENT	Collection Agency External	0	\$1,227.00	\$0.00	\$1,227.00
18940	2008-07-24	0177-A	78368 CRAM, STEPHEN	BILL PATIENT	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
18940	2007-09-02	0240-A	90341 CURRY, PHILLIP	BILL PATIENT	Collection Agency External	0	\$1,098.00	\$1,016.15	\$81.85
18940	2008-03-29	0235-A	32970 DANNEFELSER, DAVID	BILL PATIENT	Collection Agency External	0	\$1,236.00	\$0.00	\$1,236.00
18940	2008-06-10	0259-A	63673 DODDS, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,059.00	\$977.15	\$81.85
18940	2007-12-03	0255-A	123601 EDWARDS, MYRTLE	BILL PATIENT	Collection Agency External	0	\$1,249.00	\$0.00	\$1,249.00
18940	2008-05-26	0032-A	54748 ESTRADA, JOSSELY	BILL PATIENT	Collection Agency External	0	\$1,082.00	\$1,026.51	\$55.49
18940	2008-02-23	0131-A	18734 FLINT, MILDRED	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-08-01	0227-A	82391 FUENTES, RICARDO	BILL PATIENT	Collection Agency External	0	\$1,036.00	\$0.00	\$1,036.00
18940	2008-07-10	0102-A	82388 FUENTES, RICARDO	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-05-22	0054-A	73225 GASPARI, ARTHUR	BILL PATIENT	Collection Agency External	0	\$1,082.00	\$746.10	\$335.90
18940	2008-03-03	0054-A	54710 GIBBONS, ALICIA	BILL PATIENT	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
18940	2008-01-14	0128-A	22358 HARRAH, CATHERINE	BILL PATIENT	Collection Agency External	0	\$1,102.00	\$0.00	\$1,102.00
18940	2008-07-11	0077-A	4179 HILL, REX	BILL PATIENT	Collection Agency External	0	\$1,167.00	\$1,082.14	\$84.86
18940	2008-01-22	0158-A	73208 JOHNSON, CARL	BILL PATIENT	Collection Agency External	0	\$1,555.00	\$1,470.14	\$84.86
18940	2008-02-24	0235-A	19644 JOHNSON, CARL	BILL PATIENT	Collection Agency External	0	\$1,861.00	\$1,765.71	\$95.29
18940	2008-05-07	0178-A	48471 KENDALL, ROBERT	BILL PATIENT	Collection Agency External	0	\$1,335.00	\$0.00	\$1,335.00
18940	2007-09-09	0338-A	108212 KENDRICK, EDITH	BILL PATIENT	Collection Agency External	0	\$1,125.00	\$0.00	\$1,125.00
18940	2008-07-25	0061-A	78389 KOVACS, ZOLTAN	BILL PATIENT	Collection Agency External	0	\$1,476.00	\$1,362.58	\$87.42
18940	2008-06-24	0254-A	67044 LAMM, LARRY	BILL PATIENT	Collection Agency External	0	\$1,335.00	\$0.00	\$1,335.00
18940	2008-07-31	0338-A	82374 LAUDERDALE, JILL	BILL PATIENT	Collection Agency External	0	\$1,144.00	\$0.00	\$1,144.00
18940	2008-03-22	0315-A	31524 LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
18940	2008-02-25	0339-A	20601 LEFIRE, ISAIHAH	BILL PATIENT	Collection Agency External	0	\$1,450.00	\$1,037.95	\$87.05
18940	2008-03-10	0244-A	25924 LONG, JOHN	BILL PATIENT	Collection Agency External	0	\$1,476.00	\$0.00	\$1,476.00
18940	2008-02-18	0229-A	17580 LONGPRE, DUANE	BILL PATIENT	Collection Agency External	0	\$1,098.00	\$0.00	\$1,098.00
18940	2008-06-25	0083-A	67055 LOPEZ, MIGUEL	BILL PATIENT	Collection Agency External	0	\$1,338.00	\$0.00	\$1,338.00
18940	2008-07-03	0256-A	71000 LOWE, JEFFREY	BILL PATIENT	Collection Agency External	0	\$1,422.00	\$0.00	\$1,422.00
18940	2008-04-09	0255-A	36875 LYLE, ALLISON	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00
18940	2008-08-13	0272-A	86861 MCCLINTOCK, JOHN	BILL PATIENT	Collection Agency External	0	\$1,795.00	\$0.00	\$1,795.00

\$71,469.95

18941	2008-01-14	0143-A	4194 MOORE, CHRISTOPHER	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18941	2008-01-09	0185-A	2439 MORA, ROBBIN	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-09-13	0175-A	97089 NAKAO, JERRY	BILL PATIENT	Bill Patient to External Coll	0	\$1,213.00	\$0.00	\$1,213.00
18941	2008-07-10	0093-A	73216 NEWBY, RICHARD	BILL PATIENT	Bill Patient to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18941	2008-04-21	0261-A	41709 NORMAN, SUMMER	BILL PATIENT	Bill Patient to External Coll	0	\$1,402.00	\$0.00	\$1,402.00
18941	2008-01-03	0288-A	1931 OGDENFAUSETT, GARY	BILL PATIENT	Bill Patient to External Coll	0	\$1,366.00	\$0.00	\$1,366.00
18941	2008-02-08	0278-A	15134 OGDENFAUSETT, GARY	BILL PATIENT	Bill Patient to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
18941	2007-05-29	0295-A	54502 ORDON, FRANK	BILL PATIENT	Bill Patient to External Coll	0	\$1,119.00	\$0.00	\$1,119.00
18941	2007-05-30	0135-A	54524 ORDON, FRANK	BILL PATIENT	Bill Patient to External Coll	0	\$1,509.00	\$0.00	\$1,509.00
18941	2008-04-29	0223-A	43844 OSTOS, MARY	BILL PATIENT	Bill Patient to External Coll	0	\$1,532.00	\$1,448.43	\$33.57
18941	2008-02-09	0302-A	15148 PAPALIA, TERESA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$975.43	\$83.57
18941	2008-02-09	0307-A	15896 PAPALIA, TERESA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$1,004.80	\$54.20
18941	2008-02-21	0258-A	18700 POPE, MARY	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$1,277.58	\$57.42
18941	2008-02-08	0272-A	15128 RASMUSSEN, ERIC	BILL PATIENT	Bill Patient to External Coll	0	\$1,314.00	\$1,231.71	\$82.29
18941	2008-08-08	0061-A	84064 RAYMOND, STANLEY	BILL PATIENT	Bill Patient to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
18941	2008-02-17	0236-A	17575 RHODES, MARY	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$1,250.14	\$84.86
18941	2008-04-05	0103-A	34951 RIPPEE, ALAN	BILL PATIENT	Bill Patient to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
18941	2008-05-30	0350-A	59077 ROJAS, AMADOR	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2007-12-19	0239-A	129278 RUGGLES, JOHN	BILL PATIENT	Bill Patient to External Coll	0	\$1,191.00	\$0.00	\$1,191.00
18941	2008-07-27	0188-A	79685 SCHMIDT, JOHN	BILL PATIENT	Bill Patient to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18941	2008-07-09	0189-A	73211 SCOTT, RUBEEN	BILL PATIENT	Bill Patient to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
18941	2007-09-05	0201-A	90931 STAUFER, GORDON	BILL PATIENT	Bill Patient to External Coll	0	\$1,468.00	\$0.00	\$1,468.00
18941	2008-07-31	0343-A	82379 TROWBRIDGE, DANNY	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-07-31	0331-A	82367 TROWBRIDGE, DANNY	BILL PATIENT	Bill Patient to External Coll	0	\$1,191.00	\$0.00	\$1,191.00
18941	2007-11-28	0225-A	121278 VUCHETICH, MICHELLE	BILL PATIENT	Bill Patient to External Coll	0	\$1,315.00	\$0.00	\$1,315.00
18941	2008-07-04	0097-A	71009 WILLIAMS, AMIEL	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-07-27	0204-A	79701 WILLIAMS, KALI	BILL PATIENT	Bill Patient to External Coll	0	\$1,371.00	\$0.00	\$1,371.00
18941	2008-08-14	0214-A	86862 WOOD, WILLIAM	BILL PATIENT	Bill Patient to External Coll	0	\$1,422.00	\$0.00	\$1,422.00
18941	2007-05-10	0218-A	45924 ADAMS, BILL	BILL PATIENT	Bill Patient to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
18941	2008-04-24	0239-A	42523 ADAMS, CATHERINE	BILL PATIENT	Bill Patient to External Coll	0	\$1,023.00	\$0.00	\$1,023.00
18941	2007-07-02	0113-A	65895 AIELLO, ALLEN	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18941	2007-11-29	0123-A	121298 AIELLO, ALLEN	BILL PATIENT	Bill Patient to External Coll	0	\$1,005.00	\$0.00	\$1,005.00
18941	2007-01-17	0244-A	6689 AMBRIZ, MAYRA	BILL PATIENT	Bill Patient to External Coll	0	\$1,246.00	\$0.00	\$1,246.00
18941	2008-02-25	0327-A	20589 ANDREWS, CANDICE	BILL PATIENT	Bill Patient to External Coll	0	\$963.00	\$0.00	\$963.00
18941	2008-04-07	0139-A	36042 ARONSON, NEIL	BILL PATIENT	Bill Patient to External Coll	0	\$1,269.00	\$985.89	\$283.11
18941	2008-02-16	0231-A	16732 BARTAK, MARGARET	BILL PATIENT	Bill Patient to External Coll	0	\$1,167.00	\$41.00	\$1,126.00
18941	2008-03-19	0186-A	29191 BARTAK, MARGARET	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-04-04	0135-A	34931 BEISTOW, ELIZABETH	BILL PATIENT	Bill Patient to External Coll	0	\$1,105.00	\$0.00	\$1,105.00
18941	2006-12-20	0236-A	113721 BOHNER, LEO	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$850.00	\$320.00
18941	2008-04-20	0282-A	41004 BORCHERS, WENDLIN	BILL PATIENT	Bill Patient to External Coll	0	\$1,161.00	\$0.00	\$1,161.00
18941	2008-04-08	0083-A	36058 BRAAKSMA, COLLIN	BILL PATIENT	Bill Patient to External Coll	0	\$1,146.00	\$0.00	\$1,146.00
18941	2008-04-09	0252-A	36872 BRIGHT, KRISTIE	BILL PATIENT	Bill Patient to External Coll	0	\$1,105.00	\$1,036.00	\$73.56
18941	2007-11-30	0296-A	123569 BRISENO, FRANCES	BILL PATIENT	Bill Patient to External Coll	0	\$1,170.00	\$850.00	\$320.00
18941	2007-05-28	0223-A	53575 BUSCAY, RITA	BILL PATIENT	Bill Patient to External Coll	0	\$1,161.00	\$0.00	\$1,161.00
18941	2007-09-07	0173-A	92251 BUSHMAN, VIOLET	BILL PATIENT	Bill Patient to External Coll	0	\$1,445.00	\$1,046.00	\$400.00
18941	2007-09-07	0179-A	92257 BUSHMAN, VIOLET	BILL PATIENT	Bill Patient to External Coll	0	\$1,036.00	\$984.17	\$28.83
18941	2008-04-29	0245-A	45007 BUSKEE, DAVID	BILL PATIENT	Bill Patient to External Coll	0	\$963.00	\$674.10	\$288.90
18941	2007-11-30	0256-A	133230 CARVIN, ROSALINE	BILL PATIENT	Bill Patient to External Coll	0	\$1,026.00	\$940.40	\$85.60
18941	2008-02-14	0260-A	16704 CECIL, BONITA	BILL PATIENT	Bill Patient to External Coll	0	\$1,086.00	\$1,029.17	\$56.83
18941	2008-03-02	0082-A	21701 COMER, GYNDA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$975.43	\$83.57
18941	2007-09-19	0214-A	95313 COOK, BRIANNAHON	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$1,251.90	\$83.10
18941	2007-11-10	0289-A	114988 DAVIES, JEFFERY	BILL PATIENT	Bill Patient to External Coll	0	\$1,445.00	\$1,156.00	\$289.00
18941	2008-04-16	0250-A	39460 DAVIS, CYNTHIA	BILL PATIENT	Bill Patient to External Coll	0	\$1,279.00	\$300.00	\$979.00
18941	2007-03-08	0245-A	23233 EARHEART, LEWIS	BILL PATIENT	Bill Patient to External Coll	0	\$1,246.00	\$1,146.00	\$100.00
18941	2008-04-21	0266-A	35548 ENDE, KIMATHI	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$54.20	\$1,004.80
18941	2008-04-06	0125-A	33779 EVANS, HAROLD	BILL PATIENT	Bill Patient to External Coll	0	\$1,212.00	\$0.00	\$1,212.00
18941	2007-01-05	0271-A	2243 FETHER, YVONNE	BILL PATIENT	Bill Patient to External Coll	0	\$1,532.00	\$1,448.43	\$83.57
18941	2008-04-13	0230-A	38293 GARCIA, ENRIQUE	BILL PATIENT	Bill Patient to External Coll	0	\$1,489.00	\$1,389.00	\$100.00
18941	2008-04-30	0209-A	45021 GRAY, SUSAN	BILL PATIENT	Bill Patient to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
18941	2008-04-30	0216-A	45028 GRAY, SUSAN	BILL PATIENT	Bill Patient to External Coll	0	\$1,333.00	\$1,231.41	\$101.59
18941	2008-03-02	0073-A	21692 HAMILTON, JOHN	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$975.43	\$83.57
18941	2008-04-17	0248-A	40121 HANCE, SANDRA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$0.00	\$1,059.00
18941	2008-03-29	0236-A	32971 HENDRIX, BRIANNA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$975.43	\$83.57
18941	2007-11-15	0187-A	39462 HENNES, DANIEL	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$1,004.80	\$94.20
18941	2007-12-18	0220-A	116801 HENRY, SAMANTHA	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-02-25	0080-A	128076 HERNANDEZ, ANA	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$1,068.25	\$266.75
18941	2008-02-06	0281-A	19653 MARTIN, DAVID	BILL PATIENT	Bill Patient to External Coll	0	\$1,128.00	\$0.00	\$1,128.00
18941	2008-04-25	0339-A	15105 MARTINEZ, ARTURO	BILL PATIENT	Bill Patient to External Coll	0	\$1,381.00	\$1,206.00	\$175.00
18941	2007-11-05	0203-A	43080 MINK, DALE	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
18941	2008-03-04	0132-A	113304 MOON, ANDREW	BILL PATIENT	Bill Patient to External Coll	0	\$1,342.00	\$0.00	\$1,342.00
18941	2007-05-21	0243-A	22684 MOORE, YVONNE	BILL PATIENT	Bill Patient to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
18941	2008-03-22	0318-A	50719 MORRIS, WILLIAM	BILL PATIENT	Bill Patient to External Coll	0	\$1,795.00	\$1,701.92	\$83.08
18941	2007-01-19	0261-A	31527 NOONAN, MARK	BILL PATIENT	Bill Patient to External Coll	0	\$1,190.00	\$0.00	\$1,190.00
18941	2008-02-11	0268-A	6715 PACKMORE, MARGARET	BILL PATIENT	Bill Patient to External Coll	0	\$963.00	\$881.15	\$81.85
18941	2008-04-22	0254-A	15900 PAPALIA, TERESA	BILL PATIENT	Bill Patient to External Coll	0	\$1,082.00	\$1,082.00	\$286.80
18941	2008-04-01	0236-A	41739 POTTER, LAURA	BILL PATIENT	Bill Patient to External Coll	0	\$1,059.00	\$975.10	\$83.90
18941	2008-02-15	0253-A	33783 RAICHE, JORDYN	BILL PATIENT	Bill Patient to External Coll	0	\$1,125.00	\$1,079.19	\$45.81
18941	2008-02-20	0203-A	16715 RICH, DAKOTA	BILL PATIENT	Bill Patient to External Coll	0	\$1,167.00	\$0.00	\$1,167.00
18941	2008-02-20	0203-A	17620 RIGGAN, JACK	BILL PATIENT	Bill Patient to External Coll	0	\$1,269.00	\$708.80	\$568.20
18941	2008-01-18	0204-A	5420 SIMPSON, JEREMIAH	BILL PATIENT	Bill Patient to External Coll	0	\$1,167.00	\$1,082.14	\$84.86
18941	2007-05-20	0191-A	49598 SOMMERS, ANGIE	BILL PATIENT	Bill Patient to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
							\$963.00	\$750.00	\$213.00

\$81,636.84

19513	2008-03-25	0215-A	31562	STRANGE, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,049.60	\$262.40
19513	2007-09-23	0249-A	99251	TINAJERO, HECTOR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,703.00	\$1,703.00	\$0.00
19513	2008-04-27	0155-A	43109	VANNATTA, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,246.00	\$1,162.43	\$83.57
19513	2008-04-25	0346-A	43087	VANNATTA, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,125.00	\$1,041.43	\$83.57
19513	2008-03-04	0137-A	22899	WAFFORD, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
19513	2008-03-05	0235-A	24147	WAFFORD, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
19513	2008-04-18	0244-A	40136	WARNER, AARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,049.60	\$262.40
19513	2008-03-07	0357-A	25560	WASCHER, LOIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,815.00	\$0.00	\$1,815.00
19513	2007-10-11	0303-A	105768	WEHL, GLENNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$1,295.40	\$85.60
19513	2008-02-18	0240-A	17591	WINKLER, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$975.43	\$83.57
19513	2008-04-09	0258-A	36878	WOODWORTH, BETTY	MEDICARE NEVADA	Collection Agency External	Pend Referral to External Coll	0	\$1,861.00	\$0.00	\$1,861.00
19513	2007-11-07	0331-A	30541	YANG, XANG	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,420.00	\$1,235.00	\$195.00
19513	2007-11-07	0203-A	114164	ZAMARRIPA, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,320.00	\$1,106.20	\$213.80
19518	2007-11-05	0192-A	113292	ALLEN, MARVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,277.00	\$0.00	\$1,277.00
19518	2008-05-09	0297-A	49853	ALLEN, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$0.00	\$1,422.00
19518	2008-06-21	0234-A	66987	ANDERSON, BRENT	BCBS OF NEVADA (Zirmed)	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$852.81	\$482.19
19518	2008-06-15	0116-A	64226	BAIRD, TIM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$963.00	\$921.15	\$41.85
19518	2008-03-03	0130-A	22873	BARKER, ROBERT	GEICO 930	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$948.00	\$344.00
19518	2007-06-23	0276-A	54717	BARREDO, STEVE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,207.00	\$1,120.86	\$86.14
19518	2008-05-15	0366-A	52359	BARRETT, PATRICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$1,018.86	\$17.14
19518	2007-11-20	0235-A	133222	BEADLE, JULIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,861.00	\$981.80	\$883.20
19518	2008-05-21	0274-A	54706	BENSON, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,532.00	\$1,767.92	\$235.92
19518	2007-04-30	0086-A	42490	BLEVINS, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,468.00	\$995.80	\$472.20
19518	2008-06-30	0295-A	70004	BOOTH, KRISTAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$0.00	\$1,167.00
19518	2007-06-04	0214-A	56970	BRANON, YELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,213.00	\$1,145.40	\$67.60
19518	2008-05-11	0247-A	50412	BRIGHT, KRISTIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
19518	2008-06-08	0181-A	61787	BRIGHT, KRISTIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
19518	2008-06-20	0287-A	54280	BRISBY, LENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,601.00	\$0.00	\$1,601.00
19518	2008-05-12	0210-A	50716	BUSHMAN, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
19518	2007-12-11	0211-A	125844	BUTTERFIELD, FERN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,213.00	\$1,145.40	\$67.60
19518	2008-05-11	0297-A	50409	CALANDRA, JUDITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,601.00	\$0.00	\$1,601.00
19518	2008-05-04	0241-A	48067	CARSON, BEVERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
19518	2008-06-15	0267-A	64233	CLARK, SUNNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
19518	2008-07-05	0261-A	72122	COLLER, TARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,601.00	\$0.00	\$1,601.00
19518	2008-09-11	0284-A	94359	DARGERT, COLIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$0.00	\$1,312.00
19518	2008-06-11	0278-A	63679	DAVIS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,145.40	\$0.00	\$1,145.40
19518	2008-06-17	0191-A	65631	DENNEY, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
19518	2008-05-12	0088-A	50710	DICKENS, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$0.00	\$1,082.00
19518	2008-03-12	0314-A	25948	DIXON, THEODORE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,963.00	\$0.00	\$1,963.00
19518	2008-06-04	0314-A	60847	DOFFEK, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,555.00	\$684.80	\$870.20
19518	2007-10-11	0312-A	105779	DONALD, CLARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,151.00	\$0.00	\$1,151.00
19518	2007-10-24	0279-A	119933	DONALD, CLARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
19518	2008-06-05	0147-A	60862	DORRELL, LORNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$1,018.86	\$86.14
19518	2008-05-18	0371-A	52460	DRYE, BRANDON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$0.00	\$1,795.00
19518	2007-12-04	0221-A	132999	DUVALL, BURTON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$975.43	\$83.57
19518	2008-05-21	0088-A	46114	ECKMAN, ALBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$975.43	\$83.57
19518	2008-05-02	0088-A	54705	FABROUGH, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,228.43	\$83.57
19518	2008-05-02	0143-A	46135	FELIX, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,861.00	\$1,046.50	\$814.50
19518	2008-06-07	0347-A	52401	FELIX, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,286.00	\$1,222.81	\$63.19
19518	2008-04-25	0245-A	43088	FLATOW, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,444.00	\$1,222.81	\$221.19
19518	2008-04-02	0209-A	34616	FOWLER, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$1,005.00	\$264.00
19518	2008-02-29	0285-A	21682	FREDENBURG, DANIELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$0.00	\$1,445.00
19518	2008-05-08	0095-A	49835	GARCIA, TROY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,364.00	\$1,264.00	\$100.00
19518	2008-06-30	0136-A	70013	GERMAIN, JOEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,695.00	\$100.00
19518	2008-05-23	0281-A	54723	GONZALEZ, NORMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$0.00	\$1,233.00
19518	2008-05-24	0276-A	55861	GONZALEZ, NORMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,105.00	\$1,005.00	\$100.00
19518	2008-06-18	0226-A	65905	GOOLSBY, LORI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$0.00	\$1,335.00
19518	2008-05-17	0049-A	52390	GUTHRIE, DENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,520.65	\$1,120.65	\$400.00
19518	2008-05-25	0242-A	54736	HAGEMeyer, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$0.00	\$1,167.00
19518	2006-09-02	0315-A	79718	HENRICKSON, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,358.00	\$0.00	\$1,358.00
19518	2008-06-04	0266-A	60848	HERNANDEZ, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,190.00	\$0.00	\$1,190.00
19518	2008-07-05	0290-A	72121	HOGAN, CHRISTINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,190.00	\$0.00	\$1,190.00
19518	2008-05-08	0193-A	49840	HOWARD, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,040.58	\$87.42
19518	2008-05-12	0255-A	50712	HOWARD, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,578.00	\$0.00	\$1,578.00
19518	2008-07-03	0254-A	70999	HUBBARD, CRAIG	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,397.00	\$0.00	\$1,397.00
19518	2008-04-11	0271-A	50400	JORDAN, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$1,338.43	\$83.57
19518	2008-05-10	0278-A	60045	JORDAN, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,036.00	\$0.00	\$1,036.00
19518	2008-06-01	0027-A	54743	KOBIALKA, JOZEP	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,456.00	\$0.00	\$1,456.00
19518	2008-05-26	0239-A	65639	KOHLIS, BRIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,374.00	\$0.00	\$1,374.00
19518	2008-07-13	0236-A	73251	LANNINI, BRIELLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,256.00	\$0.00	\$1,256.00
19518	2008-06-18	0273-A	65636	LANNING, CARLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,174.00	\$482.82	\$691.18
19518	2008-05-10	0279-A	65910	LAURIDSEN, LORRAINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,555.00	\$1,495.14	\$59.86
19518	2008-06-19	0301-A	69593	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$1,189.00	\$100.00
19518	2008-06-28	0203-A	126150	LOPEZ, ERIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$0.00	\$1,289.00
19518	2008-05-02	0097-A	50718	MARLO, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,455.00	\$0.00	\$1,455.00
19518	2008-05-28	0193-A	55348	MITZ, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$0.00	\$1,381.00
19518	2008-05-13	0019-A	55358	MORROWKATRIKA, JULIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,289.00	\$0.00	\$1,289.00

\$42,331.99

19918	2008-05-29	0273-A	63709 MURRAY, JD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,364.00	\$1,364.00
19918	2008-06-14	0255-A	61795 NEVAREZ, RUDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,167.00
19918	2008-06-08	0145-A	52403 NIELSON, JEREMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,213.00	\$1,213.00
19918	2008-05-18	0237-A	65637 NUNEZ, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,013.00	\$1,013.00
19918	2008-06-18	0234-A	65634 NUNEZ, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$1,269.00
19918	2008-06-18	0694-A	54726 OZBIRN, DON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,277.00	\$1,277.00
19918	2008-05-24	0275-A	60858 PENNINE, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$1,445.00
19918	2008-06-05	0307-A	66477 PIAZZA, SHILOH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,213.00	\$1,213.00
19918	2008-06-20	0129-A	54716 PINNEY, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,331.00	\$1,331.00
19918	2008-05-23	0084-A	46131 POTTER, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$1,292.00
19918	2008-05-02	0273-A	37947 POTTER, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,190.00	\$1,190.00
19918	2008-04-10	0199-A	4166 POWERS, HURLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19918	2008-01-13	0222-A	1972 POWERS, HURLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19918	2008-01-06	0192-A	5107 POWERS, HURLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19918	2008-01-17	0194-A	132970 POWERS, HURLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,422.00	\$1,422.00
19918	2007-12-31	0262-A	55850 PRYOR, ERIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$1,082.00
19918	2008-05-21	0222-A	52374 PULLAN, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,335.00
19918	2008-05-16	0303-A	70987 PULLAN, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,207.00	\$1,207.00
19918	2008-07-02	0080-A	73237 RAVENELLE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,315.00	\$1,315.00
19918	2008-07-12	0035-A	54751 RAVENSCROFT, LESLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,377.00	\$1,377.00
19918	2008-05-26	0033-A	54749 RAVENSCROFT, LISA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,190.00	\$1,190.00
19918	2008-05-26	0266-A	39463 REITH, GERALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$393.00	\$393.00
19918	2008-04-15	0269-A	50398 REMME, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,335.00
19918	2008-05-10	0128-A	45935 RICHARDS, JANE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$455.00	\$455.00
19918	2007-05-11	0253-A	70026 ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19918	2008-07-01	0249-A	67039 ROBLES, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,795.00
19918	2008-06-24	0253-A	67043 ROBLES, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,795.00
19918	2008-06-24	0235-A	64227 ROLL, JACOB	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,358.00	\$1,358.00
19918	2008-06-15	0350-A	58006 RUELAS, ISABEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$847.20	\$847.20
19918	2008-05-27	0268-A	41010 SABIN, MARISA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$1,269.00
19918	2008-04-20	0286-A	54285 SANCHEZ, KIMBERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,371.00	\$1,371.00
19918	2008-05-20	0278-A	69222 SANDOVAL, PARIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,292.00	\$1,292.00
19918	2008-06-26	0287-A	54286 SALINDERS, AMELIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,815.00	\$1,815.00
19918	2008-05-20	0238-A	64230 SHARP, JOY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,279.00	\$1,279.00
19918	2008-06-15	0303-A	31546 SHUTT, HARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,795.00
19918	2008-03-24	0285-A	63680 SINIGIANI, DOROTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,167.00
19918	2008-06-11	0186-A	50748 STEPHENS, FRED	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,233.00	\$1,233.00
19918	2008-05-14	0335-A	61771 STINSON, MARI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,454.93	\$1,454.93
19918	2008-06-06	0275-A	50404 STRASSER, MELINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,795.00
19918	2008-05-10	0242-A	64234 TAPP, RAYMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,795.00	\$1,795.00
19918	2008-06-15	0300-A	70984 TARASENKO, IRINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,167.00
19918	2008-07-02	0322-A	61714 TAYLOR, CHRISTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,335.00
19918	2008-06-07	0265-A	54284 THOLL, BRIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,167.00	\$1,167.00
19918	2008-04-21	0285-A	63713 THORATON, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,355.00	\$1,355.00
19918	2008-05-20	0277-A	69226 THORATON, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$1,381.00
19918	2008-06-14	0282-A	69276 THORATON, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,325.00	\$1,325.00
19918	2008-06-26	0322-A	69976 TROWBRIDGE, DANINY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,381.00	\$1,381.00
19918	2008-06-28	0348-A	58004 WALTERS, TODD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,445.00	\$1,445.00
19918	2008-05-27	0351-A	58007 WICKS, KAILANI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$1,082.00
19918	2008-05-26	0052-A	55335 WOLCOT, LOIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,338.00	\$1,338.00
19918	2008-05-26	0116-A	87944 YOUNG, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$663.20	\$663.20
19918	2007-04-23	0213-A	37248 ZEMP, MELINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,082.00	\$1,082.00
19919	2008-07-08	0248-A	65918 BAKER, KEITH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,338.00	\$1,338.00
19919	2008-06-20	0252-A	31985 BEIER, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,454.00	\$1,454.00
19919	2008-03-26	0252-A	37940 BENDER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,125.00	\$1,125.00
19919	2008-04-02	0266-A	33339 BENDER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,128.00
19919	2008-04-10	0243-A	34630 BRANDY, DEBRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,532.00	\$1,532.00
19919	2008-03-30	0190-A	50735 BRASCHKE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,210.00	\$1,210.00
19919	2008-04-03	0196-A	36362 BULL, VONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,532.00	\$1,532.00
19919	2008-05-13	0287-A	46140 CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,151.00	\$1,151.00
19919	2008-06-11	0142-A	87344 CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,312.00
19919	2008-05-03	0161-A	98145 CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,171.00	\$1,171.00
19919	2008-08-16	0256-A	98145 CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,555.00	\$1,555.00
19919	2008-09-16	0240-A	32521 CASEY, LOIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,312.00
19919	2008-03-27	0246-A	32523 CASEY, LOIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,128.00
19919	2008-03-27	0266-A	69985 CONCEPCION, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,128.00	\$1,128.00
19919	2008-06-29	0158-A	46156 CONCEPCION, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,069.95	\$1,069.95
19919	2008-05-03	0319-A	69973 CORIB, MAGDALENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,416.60	\$1,416.60
19919	2008-06-28	0200-A	4167 DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,302.00	\$1,302.00
19919	2008-01-13	0153-A	52411 DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,404.00	\$1,404.00
19919	2008-05-18	0179-A	52663 DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19919	2008-05-19	0229-A	85761 DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,320.00	\$1,320.00
19919	2008-08-12	0282-A	63677 DUDLEY, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,312.00	\$1,312.00
19919	2008-06-11	0232-A	84061 DUDLEY, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,269.00	\$1,269.00
19919	2008-08-07	0263-A	41711 DURAN, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,163.44	\$1,163.44
19919	2008-04-21	0194-A	77927 EATON, CONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,250.00	\$1,250.00
19919	2008-07-23	0239-A	96561 EATON, CONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,187.00	\$1,187.00
19919	2008-09-11	0291-A	66980 EATON, CONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00
19919	2008-06-21	0282-A	15138 EGGLESTON, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,335.00	\$1,335.00
19919	2008-02-08	0317-A	103588 ELVIA, LIZETTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,350.00	\$1,350.00
19919	2008-09-26	0314-A	68555 FLECK, TY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,371.00	\$1,371.00
19919	2008-06-09	0347-A	12986 FRENCH, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	0	\$1,059.00	\$1,059.00

\$113,743.20

19919	2008-02-01	0179-A	124683 GARCIA, CHRISTIAN	BCBS OF NEVADA (Zirmed)	0	\$1,082.00	\$0.00	\$1,082.00
19919	2007-12-08	0234-A	88868 GARCIA-CARRERA, LUIS	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-08-20	0133-A	85151 HASKELL, RICK	Bill Patient	0	\$1,422.00	\$0.00	\$1,422.00
19919	2008-08-10	0088-A	55339 HEALY, GREGORY	Bill Patient	0	\$1,269.00	\$0.00	\$1,269.00
19919	2008-05-28	0280-A	93753 HUNT, JAEDYN	Bill Patient	0	\$1,105.00	\$0.00	\$1,105.00
19919	2008-09-04	0195-A	4162 IANNI, KENNETH	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-01-13	0267-A	88121 KING, RACE	Bill Patient	0	\$1,315.00	\$0.00	\$1,315.00
19919	2008-08-17	0082-A	36057 LASKOWSKI, DONALD	Bill Patient	0	\$1,312.00	\$1,228.43	\$83.57
19919	2008-04-08	0213-A	38534 LASKOWSKI, DONALD	Bill Patient	0	\$1,059.00	\$1,013.19	\$45.81
19919	2008-04-14	0250-A	54708 LEHMAN, JERRY	Bill Patient	0	\$1,381.00	\$1,293.58	\$87.42
19919	2008-05-22	0286-A	69230 LOWE, JEFFREY	Bill Patient	0	\$1,302.00	\$0.00	\$1,302.00
19919	2008-06-26	0209-A	73236 LOWE, JEFFREY	Bill Patient	0	\$1,128.00	\$0.00	\$1,128.00
19919	2008-07-12	0209-A	38630 MACDIARMID, MELISSA	Bill Patient	0	\$1,144.00	\$0.00	\$1,144.00
19919	2008-04-14	0306-A	66990 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,335.00	\$1,250.14	\$84.86
19919	2008-06-21	0236-A	98813 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,335.00	\$1,248.44	\$86.56
19919	2008-09-17	0296-A	70980 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,360.00	\$1,275.14	\$84.86
19919	2008-07-02	0160-A	87343 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,250.00	\$1,163.44	\$86.56
19919	2008-08-16	0292-A	67022 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,470.00	\$1,385.14	\$84.86
19919	2008-06-23	0298-A	101416 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,082.00	\$995.44	\$86.56
19919	2008-09-23	0235-A	88669 MARQUEZ, KATHLEEN	Bill Patient	0	\$1,148.00	\$1,061.44	\$86.56
19919	2008-08-20	0304-A	99756 McDONALD, DARLENE	Bill Patient	0	\$4,552.00	\$0.00	\$4,552.00
19919	2008-09-18	0373-A	133219 McLEOD, DONNA	Bill Patient	0	\$1,128.00	\$1,069.95	\$58.05
19919	2008-09-18	0246-A	70019 McLEOD, SUSAN	Bill Patient	0	\$1,105.00	\$0.00	\$1,105.00
19919	2007-11-07	0272-A	54291 MILLER, JEREMY	Bill Patient	0	\$1,167.00	\$0.00	\$1,167.00
19919	2008-07-01	0277-A	69221 MILLER, GARY	Bill Patient	0	\$1,230.00	\$0.00	\$1,230.00
19919	2008-05-20	0277-A	54727 OLSON, ELRENO	Bill Patient	0	\$1,233.00	\$0.00	\$1,233.00
19919	2008-06-26	0065-A	54727 OLSON, ELRENO	Bill Patient	0	\$1,128.00	\$1,053.16	\$74.84
19919	2008-05-24	0280-A	55860 OLSON, ELRENO	Bill Patient	0	\$1,128.00	\$0.00	\$1,128.00
19919	2008-05-24	0250-A	92345 ORD, ELLY	Bill Patient	0	\$1,128.00	\$1,069.95	\$58.05
19919	2008-08-29	0190-A	50729 OSTOS, MARY	Bill Patient	0	\$1,125.00	\$1,070.80	\$54.20
19919	2008-05-13	0211-A	101433 OWEN, MOLLY	Bill Patient	0	\$1,148.00	\$1,091.40	\$56.60
19919	2008-09-24	0259-A	63708 PETERSON, RAYMOND	TRIPLE A	0	\$1,555.00	\$0.00	\$1,555.00
19919	2008-06-13	0280-A	40998 POIRIER, THOMAS	Bill Patient	0	\$1,236.00	\$0.00	\$1,236.00
19919	2008-04-19	0176-A	48469 POIRIER, THOMAS	Bill Patient	0	\$393.00	\$0.00	\$393.00
19919	2008-05-07	0194-A	49845 POIRIER, THOMAS	Bill Patient	0	\$593.00	\$0.00	\$593.00
19919	2008-05-09	0256-A	50385 POIRIER, THOMAS	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-05-10	0177-A	97091 POIRIER, THOMAS	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-09-13	0236-A	41720 POIRIER, THOMAS	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-04-22	0207-A	49859 POPE, GEORGE	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-05-09	0281-A	102529 RAMSELL, BRIAN	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-09-25	0174-A	85442 RENESON, ROBERT	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-08-11	0225-A	88757 RENESON, ROBERT	Bill Patient	0	\$1,335.00	\$0.00	\$1,335.00
19919	2008-08-12	0354-A	88852 RENESON, ROBERT	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-08-19	0200-A	77239 RODRIGUEZ, ANDREA	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-07-21	0053-A	22257 SENDEJAS, MARY	Bill Patient	0	\$1,082.00	\$0.00	\$1,082.00
19919	2008-03-03	0335-A	30545 SENNER, ANNE	Bill Patient	0	\$1,512.00	\$1,425.86	\$86.14
19919	2008-03-20	0218-A	59104 SENNER, ANNE	Bill Patient	0	\$1,187.00	\$0.00	\$1,187.00
19919	2008-06-02	0242-A	86390 SENNER, ANNE	Bill Patient	0	\$1,002.00	\$0.00	\$1,002.00
19919	2007-08-26	0290-A	1935 SENNER, ANNE	Bill Patient	0	\$1,399.00	\$0.00	\$1,399.00
19919	2008-01-03	0245-A	92340 SERRANO, MARIO	Bill Patient	0	\$1,144.00	\$0.00	\$1,144.00
19919	2008-08-29	0343-A	12982 TARVIN, VIRGINIA	Bill Patient	0	\$1,194.00	\$1,135.95	\$58.05
19919	2008-02-01	0249-A	9475 TARVIN, VIRGINIA	Bill Patient	0	\$1,381.00	\$1,279.50	\$101.50
19919	2008-01-28	0187-A	64240 TEDESCO, JEAN	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-06-16	0234-A	93392 TEDESCO, JEAN	Bill Patient	0	\$1,795.00	\$0.00	\$1,795.00
19919	2008-09-03	0357-A	68580 TEDESCO, JEAN	Bill Patient	0	\$1,680.00	\$0.00	\$1,680.00
19919	2008-06-16	0231-A	93389 TEDESCO, JEAN	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-09-03	0357-A	105371 TEDESCO, JEAN	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-09-29	0137-A	54724 THAGGAR, STEPHEN	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
19919	2008-05-23	0244-A	88878 VALERIANO, PABLO	Bill Patient	0	\$1,351.00	\$0.00	\$1,351.00
19919	2008-08-20	0158-A	5790 VALLEJO, SENEFFELDER	Bill Patient	0	\$1,318.00	\$0.00	\$1,318.00
19919	2008-01-20	0297-A	102545 WALSH, RITA	Bill Patient	0	\$1,555.00	\$0.00	\$1,555.00
19919	2008-09-25	0330-A	82366 WEAVER, ANTHONY	Bill Patient	0	\$1,366.00	\$0.00	\$1,366.00
19919	2008-07-31	0182-A	43096 WINTERS, JUSTICE	Bill Patient	0	\$1,210.00	\$0.00	\$1,210.00
19919	2008-04-26	0120-A	82684 WITHEY, LOUISE	Bill Patient	0	\$1,190.00	\$0.00	\$1,190.00
19919	2008-08-04	0292-A	73197 WOOD, WILLIAM	Bill Patient	0	\$1,059.00	\$0.00	\$1,059.00
20468	2008-07-15	0296-A	49839 ALSUP, JASON	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
20468	2008-05-08	0296-A	69588 ALSUP, JASON	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
20468	2008-06-28	0350-A	69585 ALSUP, JASON	Collection Agency External	0	\$1,404.00	\$0.00	\$1,404.00
20468	2008-06-27	0100-A	74788 ALTAMIRANO, ANTHONY	Collection Agency External	0	\$1,422.00	\$1,338.43	\$83.57
20468	2008-07-15	0186-A	79709 ANTOFT, JEFFREY	Collection Agency External	0	\$1,082.00	\$0.00	\$1,082.00
20468	2008-07-28	0209-A	86188 ANDERSON, MICHELE	Collection Agency External	0	\$1,312.00	\$0.00	\$1,312.00
20468	2008-08-13	0090-A	71002 ARELLANO, SAUL	Collection Agency External	0	\$1,489.00	\$0.00	\$1,489.00
20468	2008-07-04	0176-A	78367 BARELA, ROBERT	Collection Agency External	0	\$1,709.00	\$0.00	\$1,709.00
20468	2008-07-24	0081-A	73232 BARELA, SYLENA	Collection Agency External	0	\$1,445.00	\$0.00	\$1,445.00
20468	2008-07-11	0246-A	61786 BARKSDALE, RAYMOND	Collection Agency External	0	\$1,404.00	\$0.00	\$1,404.00
20468	2008-06-08	0289-A	63684 BARKSDALE, RAYMOND	Collection Agency External	0	\$1,422.00	\$1,338.43	\$83.57
20468	2008-06-11	0337-A	61773 BARKSDALE, RAYMOND	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
20468	2008-06-06	0234-A	79682 BERRY, SARAH	Collection Agency External	0	\$1,144.00	\$1,060.43	\$83.57
20468	2008-07-26	0277-A	60860 BRIGHT, KRISTIE	Collection Agency External	0	\$1,059.00	\$0.00	\$1,059.00
20468	2008-06-05	0322-A	65622 BRUSBY, LENA	Collection Agency External	0	\$1,105.00	\$0.00	\$1,105.00
20468	2008-06-13	0292-A	66981 BROSLWA, ANDREW	Collection Agency External	0	\$1,555.00	\$1,470.14	\$84.86
20468	2008-06-21	0328-A	82364 BROWN, ROBERT	Collection Agency External	0	\$1,484.00	\$0.00	\$1,484.00
20468	2008-07-31	0212-A	72131 BUCKLEY, ANDREW	Collection Agency External	0	\$1,381.00	\$0.00	\$1,381.00
20468	2008-07-31	0212-A	72131 BUCKLEY, ANDREW	Collection Agency External	0	\$1,151.00	\$994.59	\$156.41

\$86,794.80

