

9-5

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

Date Submitted: 01/26/2010

Agenda Date Requested: 2/4/2010

Time Requested: Consent

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 \$531,156.76 in uncollectible accounts receivable. (Nick Providenti)

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

Type of Action Requested: (Check One)

☐ Resolution ☐ Ordinance
☒ Formal Action/Motion ☐ Other (Specify)

Does this action require a Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$531,156.76 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 date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$531,156.76

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, 2009 through December 31, 2009.

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

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

Fiscal Impact: Bad Debt in the Ambulance Fund of \$531,156.76.

Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$531,156.76.

Alternatives:

- 1) Reject Application
- 2) Modify Application

Prepared By: Nick Providenti
Stacey Giomi

Reviewed By:

Paul Spiller

Michael Prosser
(Department Head)

Date: 1/26/10

[Signature]
(City Manager)

Date: 1/26/2010

Deanne Burkett
(District Attorney)

Date: 1-26-10

Michael Prosser
(Finance Director)

Date: 1/26/10

Board Action Taken:

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

(Vote Recorded By)

Submission Batch Report

Carson City Fire Department

Batch 23,465 Batch date: 8/8/2009 9:31:47AM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-01-16	0279-A	5,601	ALFONSO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,138.00	\$1,038.00	\$100.00
2009-02-02	0173-A	10,088	AMEN, KIMBERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
2008-08-10	0120-A	85,138	BASSETTO, MONICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,013.00	\$546.50	\$466.50
2008-08-10	0122-A	85,140	BASSETTO, MONICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,013.00	\$596.50	\$416.50
2009-03-23	0241-A	27,372	BIBBE, ZACHARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,207.00	\$0.00	\$1,207.00
2009-02-11	0108-A	12,557	BINGHAM, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$630.10	\$428.90
2009-03-02	0172-A	19,159	BLANCHARD, DAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$503.00	\$0.00	\$503.00
2007-11-14	0232-A	116,730	BLANCHARD, DAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$459.00	\$0.00	\$459.00
2008-12-21	0206-A	134,332	BLANCHARD, DAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2008-12-26	0119-A	135,821	BLANCHARD, DAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$503.00	\$0.00	\$503.00
2009-03-27	0182-A	27,843	BOGGS, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,169.00	\$0.00	\$1,169.00
2009-03-09	0146-A	21,054	BROWN, RUSTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,734.00	\$0.00	\$1,734.00
2008-01-09	0193-A	2,447	BRUMMER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,578.00	\$1,478.00	\$100.00
2009-03-18	0278-A	26,510	CARLIN, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
2009-03-19	0278-A	26,624	CLARK, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
2009-01-05	0185-A	1,618	COOK, DAVE	AVIZENT 1489	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
2009-01-18	0225-A	5,612	COWEN, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$948.45	\$87.55
2008-10-26	0219-A	113,517	COX, JAMES	AETNA 981107	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$896.00	\$462.00
2009-03-07	0158-A	21,035	COX, MAUDE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,711.00	\$0.00	\$1,711.00
2009-01-21	0066-A	5,657	CROSS, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,795.00	\$1,693.35	\$101.65
2009-03-05	0204-A	20,607	DAVIS, KELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
2009-01-11	0052-A	2,205	DFARCOS, DESIDERIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-01-01	0301-A	818	DEBUSK, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,755.00	\$20.00	\$1,735.00
2009-03-28	0193-A	78,288	DIEHL, TAMRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2009-01-22	0220-A	6,453	DONLAN, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$1,138.08	\$88.92
2009-02-22	0152-A	15,767	DORR, ARTHUR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,632.00	\$0.00	\$1,632.00
2009-03-20	0267-A	26,636	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,532.00	\$0.00	\$1,532.00
2008-09-30	0278-A	105,392	DYER, MARVEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$992.00	\$90.00
2009-01-06	0157-A	1,638	ECKERT, AMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,532.00	\$1,225.60	\$306.40
2009-03-24	0289-A	29,449	ELAINEWEGAND, ELSIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,351.00	\$0.00	\$1,351.00
2009-03-24	0185-A	27,382	ELLERY, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,562.00	\$0.00	\$1,562.00
2009-02-20	0086-A	15,748	FROST, LAVONNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,371.00	\$1,272.46	\$98.54
2009-02-09	0249-A	12,541	GEERHART, DARIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-01-22	0213-A	6,446	GREEN, RANDALL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
2009-03-05	0207-A	20,610	GUINN, ROBBIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2008-04-23	0277-A	41,750	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
2008-05-13	0186-A	50,725	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
2008-05-15	0157-A	51,739	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2008-05-19	0183-A	52,667	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00
2008-05-25	0052-A	54,739	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
2008-05-28	0095-A	55,346	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
2008-08-09	0237-A	85,128	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
2008-11-06	0248-A	117,915	HAGUE, EARLENE	BCBS FEDERAL NV 36400	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
2009-01-24	0049-A	6,472	HALL, ARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,013.00	\$818.83	\$194.17
2009-01-15	0143-A	4,273	HALLAS, EMILY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$1,013.80	\$222.20
2008-05-23	0128-A	54,715	HARSH, DONOVAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$130.00	\$998.00
2009-03-02	0165-A	19,152	HAYNESDORR, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
2009-03-17	0299-A	25,677	HEMMINGSSEN, RODNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
2009-01-27	0204-A	8,169	HIGGINS, SUELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,104.80	\$276.20
2009-01-18	0233-A	5,621	HOLBROOK, LELAND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-03-10	0060-A	21,518	HOSLER, DANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
2009-02-15	0236-A	14,753	JAMES, MICHAELA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,795.00	\$1,495.00	\$300.00
2008-12-18	0322-A	133,992	JONES, MARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,068.00	\$267.00
2007-06-22	0260-A	63,190	KAIN, MICHELE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,017.00	\$286.00	\$731.00
2009-03-16	0154-A	23,297	KEES, ROY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00
2009-03-27	0175-A	77,836	KELLER, JERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00
2009-01-06	0148-A	1,629	KONCZ, LASZLO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$1,201.22	\$87.78
2008-12-16	0240-A	132,626	LANDSDOWNE, MICHAEL	CARSON CITY JAIL 901	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
2009-03-06	0163-A	20,619	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,377.00	\$0.00	\$1,377.00
2009-03-14	0213-A	23,272	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-03-17	0305-A	25,683	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-03-24	0190-A	27,387	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-03-12	0043-A	22,042	LEWIS, TRAVIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2008-12-27	0313-A	138,002	LIEBL, NATASHYA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,100.00	\$1,680.00	\$420.00
2009-01-16	0083-A	4,291	MAATTALA, ERICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$850.00	\$209.00
2009-03-11	0180-A	22,029	MAES, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2009-03-16	0147-A	23,290	MALDONADO, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,164.00	\$0.00	\$1,164.00
2008-11-13	0273-A	120,371	MAY, MILDRED	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,204.00	\$1,120.06	\$83.94
2009-01-26	0125-A	6,926	MCCOY, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$886.00	\$150.00
2007-11-26	0169-A	120,032	MCDONALD, MEGEDNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$1,444.00	\$111.00
2008-09-13	0174-A	97,088	MCELHENY, SARAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,246.44	\$88.56
2008-12-18	0331-A	134,001	MCGILL, BRYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,258.00	\$100.00
2009-01-07	0182-A	2,152	MEINEN, ROBERT	BCBS OF NEVADA (2irmed)	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
2008-09-03	0225-A	93,383	MENSAY, CHARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,259.00	\$1,157.20	\$91.80
2009-03-11	0185-A	22,034	MIRELES, COURTNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2008-12-27	0309-A	137,995	MOOS, RITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,229.00	\$1,121.38	\$107.62
2009-02-25	0238-A	18,096	MORALESVICENTE, SALVADOR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,861.00	\$0.00	\$1,861.00
2008-03-08	0276-A	25,567	MORANDI, JOANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$994.00	\$65.00
2009-03-15	0190-A	23,286	MORLEY, WARREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2009-01-14	0201-A	4,265	MORTENSON, ELLEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,158.33	\$199.67
2009-02-18	0054-A	15,068	MORTENSON, ELLEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,266.33	\$91.67

<u>Trip Date</u>	<u>Job</u>	<u>Run</u>	<u>Name</u>	<u>Current Payer</u>	<u>Schedule</u>	<u>Event</u>	<u>Reason for write off</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
2009-01-23	0083-A	6,469	MURDOCK, GAIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,861.00	\$1,759.35	\$101.65
2009-02-20	0084-A	15,746	MUSCOTT, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,252.00	\$0.00	\$1,252.00
2009-01-31	0277-A	10,065	MYERS, JACQUELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$1,185.96	\$93.04
2009-02-17	0188-A	14,854	MYERS, JACQUELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,287.96	\$93.04
2009-03-11	0182-A	22,031	NAGEL, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,402.00	\$0.00	\$1,402.00
2009-03-03	0170-A	19,404	NOLEN, NICOLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
2009-03-25	0217-A	27,391	NOYOLA, ROSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-02-18	0044-A	15,058	OBERG, ELMER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,223.08	\$88.92
2009-02-18	0051-A	15,065	OBERG, ELMER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,194.00	\$1,132.20	\$61.80
2009-03-12	0040-A	22,039	PITTS, SHANNON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2009-03-30	0159-A	28,306	RENTERIA, JUAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,571.00	\$0.00	\$1,571.00
2009-02-07	0225-A	11,650	RODOLPH, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,425.00	\$0.00	\$1,425.00
2009-02-08	0172-A	11,652	RUIZ, LUIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$1,048.00	\$100.00
2008-11-30	0182-A	125,309	SAM, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2009-03-09	0157-A	21,065	SELVA, BONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,601.00	\$0.00	\$1,601.00
2008-10-24	0266-A	113,487	SKAMEL, DAVE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,040.03	\$87.97
2009-02-10	0199-A	12,551	STEARNS, TERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,028.00	\$100.00
2008-06-16	0190-A	64,243	STYLES, KATHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,744.00	\$1,220.80	\$523.20
2009-03-06	0165-A	20,621	TAYLOR, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-02-20	0078-A	15,740	TEDECO, JEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2008-09-12	0290-A	97,078	TRUMBO, ELLEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-03-07	0163-A	21,040	VALLEJOS, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,576.00	\$0.00	\$1,576.00
2008-12-10	0177-A	129,593	VIDOVICH, COURTNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$983.60	\$183.40
2009-01-04	0063-A	855	VON DUERING, CHRIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,258.00	\$100.00
2008-10-08	0268-A	106,767	WARE, BEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$377.00	\$790.00
2008-12-24	0246-A	135,805	WARNER, MAKAYLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,371.00	\$1,281.00	\$90.00
2009-01-24	0047-A	6,470	WARREN, TYLER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$478.38	\$757.62
2009-03-30	0158-A	28,305	WEIGEL, MARYJANE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
2008-10-24	0264-A	113,485	WHITE, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$1,025.00	\$100.00
2008-10-31	0314-A	116,556	WHITE, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
Trip count:						111		\$140,254.00	\$50,114.79	\$90,139.21

RescueNet

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Submission Batch Report

Carson City Fire Department

Batch	23,466	Batch date: 8/8/2009 9:42:52AM								
Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2009-02-15	0240-A	14,757	ALBERT, VIRGINIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,795.00	\$0.00	\$1,795.00
2009-02-15	0232-A	14,749	ALBERT, VIRGINIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,466.00	\$0.00	\$1,466.00
2009-02-07	0223-A	11,648	ANDERSON, CHRISTIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,795.00	\$0.00	\$1,795.00
2009-05-12	0151-A	45,650	BUTTLER, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$989.33	\$46.67
2008-12-29	0201-A	138,032	CABLE, GLEN	ST MARY'S PHCN 1510	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$1,368.00	\$100.00
2009-05-02	0322-A	116,567	CABLE, GLEN	ST MARY'S PHCN 1510	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,379.00	\$1,279.00	\$100.00
2008-12-12	0258-A	43,340	CAMPBELL, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,640.00	\$0.00	\$1,640.00
2008-12-22	0260-A	130,680	CANATSEY, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2009-03-21	0328-A	135,788	CARRIO, EDUARDO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,252.00	\$0.00	\$1,252.00
2009-02-06	0269-A	26,642	CARTER, LLOYD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,555.00	\$0.00	\$1,555.00
2009-02-06	0081-A	10,851	CLARK, SUNNIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2008-07-13	0061-A	73,253	COLONNA, CARMINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2009-04-19	0258-A	36,988	DAVALOS, ANTHONY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,410.00	\$1,128.00	\$282.00
2008-09-23	0302-A	101,420	DETWILER, THOMAS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2009-06-30	0488-A	39,732	DEZZUTTI, JOYCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$75.00	\$0.00	\$75.00
2009-06-20	0264-A	60,663	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2009-06-21	0169-A	60,679	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,121.00	\$0.00	\$1,121.00
2009-06-21	0171-A	60,681	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,174.00	\$0.00	\$1,174.00
2009-03-26	0242-A	27,830	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2009-03-30	0179-A	28,844	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2009-04-12	0201-A	33,920	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$0.00	\$1,289.00
2009-04-13	0219-A	33,933	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2009-04-16	0203-A	36,960	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2009-04-18	0259-A	36,979	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2009-04-19	0262-A	36,992	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2009-04-19	0268-A	36,998	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,509.00	\$0.00	\$1,509.00
2009-06-11	0239-A	57,436	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2009-01-26	0122-A	6,923	FRESOKKE, ELAINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2008-11-20	0228-A	122,935	GUFFEY, CAVAUUGHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,861.00	\$1,768.28	\$92.72
2009-01-04	0064-A	856	GUFFEY, CAVAUUGHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$1,160.75	\$85.25
2009-01-23	0074-A	6,460	GUFFEY, CAVAUUGHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,136.70	\$198.30
2009-03-12	0045-A	22,044	HAVLNER, DEBBIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,233.00	\$1,142.70	\$90.30
2009-03-29	0229-A	28,296	HELLWINKEL, ALBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2009-03-08	0171-A	21,050	HERNANDEZ, NATASHA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$1,097.87	\$50.13
2006-10-07	0315-A	95,467	HURWITZ, KATHERINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,128.00	\$0.00	\$1,128.00
2009-02-28	0233-A	19,135	HURWITZ, KATHERINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,635.00	\$0.00	\$1,635.00
2009-02-01	0236-A	10,075	HUYLER, DOLORES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,634.00	\$0.00	\$1,634.00
2009-03-02	0176-A	19,163	KNIGHT, LEAH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$1,178.70	\$90.30
2009-02-21	0193-A	19,397	KNIGHT, LEAH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2009-02-24	0186-A	15,752	KRATZ, MARGARET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,192.00	\$0.00	\$1,192.00
2008-06-30	1192-A	17,391	KRATZ, MARGARET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$1,287.96	\$93.04
2009-06-30	0947-A	46,457	LAHEY, SHIRLEY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,128.00	\$1,016.55	\$111.45
2008-12-13	0259-A	131,206	LARSON, ALYCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$50.00	\$0.00	\$50.00
2008-11-14	0164-A	120,386	LOMAS, LETICIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$50.00	\$0.00	\$50.00
2009-05-06	0245-A	44,133	LONG, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00
2008-11-24	0244-A	124,143	MACPHERSON, KELLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,248.44	\$86.56
2009-03-08	0167-A	21,046	MADEIRA, JEANNE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2008-10-15	0161-A	109,195	MCKAY, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,138.00	\$0.00	\$1,138.00
2009-02-28	0231-A	19,133	MCNEES, CRYSTAL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$0.00	\$1,381.00
2008-12-12	0267-A	130,687	NERSTAD, SARA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,233.00	\$0.00	\$1,233.00
2008-12-14	0201-A	131,213	PADILLA, CRISTIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$945.83	\$136.17
2009-04-07	0255-A	33,188	PADILLA, CRISTIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,532.00	\$1,225.60	\$306.40
2008-11-11	0269-A	120,084	PANKE, LOGAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$1,086.40	\$271.60
2009-06-30	1054-A	40,534	PARDINI, BRANDON	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2009-03-18	0272-A	26,604	PATTON, GERALDINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.00	\$0.00	\$1,422.00
2008-11-27	0218-A	125,151	PERRY, ALANA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$50.00	\$0.00	\$50.00
2009-03-16	0149-A	23,292	PRICE, JACK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,276.00	\$1,148.40	\$127.60
2008-04-08	0077-A	36,052	RAMSELL, BRIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.00	\$0.00	\$1,422.00
2009-04-22	0263-A	37,363	ROMANOVSKY, JEREMY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2008-12-27	0314-A	138,004	ROMERO, GUSTAVO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,121.00	\$1,038.71	\$82.29
2009-02-06	0084-A	10,854	ROWELL, ALEXANDRA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,377.00	\$0.00	\$1,377.00
2008-12-29	0220-A	138,051	ROWELL, ALEXANDRA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,532.00	\$1,072.40	\$459.60
2009-04-26	0111-A	38,195	SANCHEZ, MAVIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$872.20	\$373.80
2009-06-30	1497-A	40,999	SEAMONS, TAYLOR	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,476.00	\$1,280.13	\$195.87
2008-09-16	0265-A	98,154	SULLIVAN, FREDERICK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$1,064.66	\$102.34
2009-02-21	0190-A	15,749	SWEDBERG, RONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$75.00	\$0.00	\$75.00
2008-11-15	0085-A	120,403	VANWINKLE, DORIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00
2009-03-08	0166-A	21,045	WARD, BOB	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,535.00	\$0.00	\$1,535.00
			WHEELER, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00
							Sent to collections. Bad address.	\$1,647.00	\$0.00	\$1,647.00
Trip count:					69					
								\$83,683.00	\$25,536.61	\$58,146.39

RescueNet

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Printed on 8/8/2009 at 10:11:25AM

Submission Batch Report

Carson City Fire Department

Batch 23,841 Batch date: 9/4/2009 2:11:09PM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-04-13	0216-A	33,930	AUSTIN, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,184.00	\$0.00	\$1,184.00
2009-04-07	0253-A	33,186	BENDER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,601.00	\$0.00	\$1,601.00
2008-03-04	0127-A	22,679	BORST, CHERIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,052.46	\$305.54
2009-04-03	0217-A	30,456	BUTTERWORTH, JOHNATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
2009-04-07	0250-A	33,183	CONNOLLY, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
2009-04-03	0216-A	30,455	COX, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,489.00	\$0.00	\$1,489.00
2009-02-08	0245-A	12,522	DIAZ, TOBIT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$1,244.00	\$311.00
2009-02-02	0177-A	10,092	EVANS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00
2009-03-31	0169-A	28,854	GARCIAEDILLO, FRANCISCO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2008-08-03	0230-A	82,675	GRAYBEAL, VERN	VA VETERANS ADMINISTRATION 1004	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
2009-03-21	0271-A	26,644	HAUSER, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$1,221.96	\$93.04
2009-02-09	0240-A	12,532	HOLT, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,187.00	\$1,087.00	\$100.00
2008-12-02	0215-A	126,706	KOHLER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$1,205.06	\$83.94
2008-12-09	0221-A	128,972	KOHLER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,551.00	\$2,409.57	\$141.43
2008-11-13	0279-A	120,377	LAVINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,226.75	\$85.25
2009-04-11	0176-A	33,194	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,364.00	\$0.00	\$1,364.00
2009-03-13	0300-A	29,445	LOWMAN, DENISE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$805.00	\$0.00	\$805.00
2006-03-21	0285-A	118,742	MADERA, NOELIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,488.00	\$0.00	\$1,488.00
2006-03-21	0286-A	118,758	MADERA, NOELIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$946.00	\$0.00	\$946.00
2008-12-14	0215-A	131,227	MARTINELLI, ERIN	CARSON CITY JAIL 901	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2008-06-26	0283-A	69,227	MORENO, CONSUELO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$261.23	\$1,050.77
2009-04-04	0079-A	30,465	ODEN, DEBRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
2009-04-01	0273-A	29,931	OLNEY, MIKE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,466.00	\$0.00	\$1,466.00
2009-03-08	0165-A	21,044	PARKS, ANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$983.47	\$75.53
2008-07-12	0088-A	73,245	PARTINGTON, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,509.00	\$780.00	\$729.00
2009-04-01	0272-A	29,930	RAMIREZ, ARCADIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
2008-12-24	0250-A	135,809	RAY, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$918.40	\$393.60
2008-11-18	0116-A	121,622	SANCHEZ, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,055.00	\$50.00
2009-03-04	0175-A	20,194	SCHWIEGER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-01-03	0192-A	846	SELLARS, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,310.00	\$786.00	\$524.00
2009-01-22	0215-A	6,448	STAUFFER, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,223.00	\$1,135.45	\$87.55
2009-04-08	0258-A	33,575	TEDECO, JEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-02-20	0074-A	15,736	TOMB, GARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$970.08	\$88.92
2009-03-29	0228-A	28,295	TURNER, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,022.00	\$0.00	\$2,022.00
Trip count:						34		\$45,508.00	\$16,336.43	\$29,171.57

Submission Batch Report

Carson City Fire Department

Batch 24,222 Batch date: 10/1/2009 1:46:25PM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-02-26	0080-A	17,421	ALSUP, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$1,178.70	\$90.30
2008-09-23	0309-A	101,427	AMODEO, RHONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$60.00	\$1,339.00
2008-10-28	0304-A	115,128	AMODEO, RHONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$60.00	\$1,362.00
2009-03-22	0288-A	26,659	BEDDO, DOUG	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$983.47	\$75.53
2009-02-07	0217-A	11,642	BENSON, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$1,311.45	\$87.55
2009-03-04	0182-A	20,201	BENSON, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$961.84	\$74.16
2009-05-10	0195-A	45,071	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-02-15	0227-A	14,744	CAPELLI, KELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$0.00	\$1,555.00
2009-05-08	0101-A	44,523	CHRISTENSEN, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
2009-02-23	0173-A	16,764	COLLIER, GLENN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,098.00	\$1,011.83	\$86.17
2009-04-13	0218-A	33,932	COOK, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,711.00	\$0.00	\$1,711.00
2009-04-23	0222-A	38,159	COPELAND, AL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-03-07	0152-A	21,028	CRANE, MARILYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,005.00	\$100.00
2009-04-15	0248-A	35,889	CROSS, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$983.47	\$75.53
2009-01-05	0192-A	1,625	CUMMINGS, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,387.00	\$1,287.00	\$100.00
2009-02-12	0231-A	14,202	DAVIS, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,368.00	\$1,217.46	\$150.54
2009-01-26	0119-A	6,920	DOYEL, LUCINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,312.17	\$45.83
2009-04-13	0217-A	33,931	FELIX, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,187.00	\$1,099.45	\$87.55
2009-01-29	0249-A	10,038	FORD, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,266.33	\$91.67
2009-02-23	0185-A	16,776	FRANCK, ELFRIEDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$1,201.45	\$87.55
2009-02-15	0235-A	14,752	FRASIER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-03-17	0307-A	25,685	GALLICIA, MARTHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,815.00	\$0.00	\$1,815.00
2009-03-18	0274-A	26,606	GALLWEY, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,135.00	\$200.00
2009-03-31	0175-A	28,860	GARCIA, AARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,333.00	\$1,066.40	\$266.60
2009-03-12	0041-A	22,040	GAUGER, ALBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.00	\$982.08	\$138.92
2009-04-25	0196-A	38,181	GEARY, AJONI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,098.00	\$0.00	\$1,098.00
2009-03-06	0158-A	20,614	GOMEZBURGOS, LEANORA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,273.00	\$1,073.00	\$200.00
2009-03-16	0152-A	23,295	HALLMAN, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$1,121.40	\$124.60
2009-04-04	0080-A	30,466	HORNER, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,539.00	\$1,456.59	\$82.41
2009-05-04	0058-A	42,081	HYATT, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
2009-02-11	0110-A	12,559	KELLEY, JOHNNY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,248.00	\$1,123.20	\$124.80
2009-03-10	0064-A	21,322	KENDALL, CARLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,920.00	\$1,820.00	\$100.00
2009-05-09	0237-A	45,059	KENNEDY, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
2009-04-06	0243-A	33,163	KIHM, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$694.40	\$597.60
2009-01-06	0153-A	1,634	KRODEL, JOSEF	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,601.00	\$1,280.80	\$320.20
2009-02-07	0218-A	11,643	KRUPP, SHANNON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,581.00	\$1,264.80	\$316.20
2009-04-14	0245-A	35,878	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
2009-04-22	0270-A	37,370	LEE, BARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
2009-01-24	0056-A	6,479	LEGGETT, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,466.00	\$1,026.20	\$439.80
2009-04-14	0246-A	35,879	MARTINEZ, SAIRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
2009-02-05	0090-A	10,840	MCCARTHEY, PETE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-02-12	0240-A	14,211	MCELHENY, SARAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$948.45	\$87.55
2009-02-19	0048-A	15,724	MCELHENY, SARAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$1,201.45	\$87.55
2009-05-02	0055-A	41,910	MEREDITH, STUART	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,296.00	\$0.00	\$1,296.00
2009-03-01	0228-A	19,150	MEZA, SANTOS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00
2008-11-24	0253-A	124,152	MULLENS, ROBIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,018.71	\$40.29
2009-05-06	0200-A	45,076	NECRETE, JORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
2009-05-05	0041-A	42,227	NUNEZ, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$10.00	\$1,223.00
2009-02-20	0085-A	15,747	ORIHUELA, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,368.00	\$1,217.46	\$150.54
2009-04-15	0242-A	35,883	PAWELCZYK, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,700.00	\$0.00	\$1,700.00
2009-01-09	0061-A	2,182	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,265.66	\$92.34
2009-04-15	0254-A	35,895	PEIRCE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,287.96	\$93.04
2009-04-15	0255-A	35,896	PEIRCE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,066.20	\$61.80
2009-05-09	0240-A	45,062	PEREZ, ANDRES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
2009-01-03	0197-A	851	PETERSON, RAYMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,244.70	\$90.30
2009-01-30	0152-A	10,042	REITH, JERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$459.00	\$167.20	\$291.80
2009-03-28	0189-A	28,284	RIDDLE, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$1,397.96	\$93.04
2009-02-07	0222-A	11,647	RODRIGUEZ, DIEGO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
2009-04-26	0106-A	38,190	RODRIGUEZ, PRISCILLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
2009-01-31	0276-A	10,064	ROE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,470.00	\$1,315.20	\$154.80
2009-05-10	0189-A	45,065	SAAF, LESLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-02-26	0075-A	17,416	SCHULTZ, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-02-28	0227-A	19,129	SCHULTZ, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-03-28	0197-A	28,292	SEARS, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,223.08	\$88.92
2008-11-16	0182-A	121,185	SWEET, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-04-02	0258-A	30,440	TATE, PEGGY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$970.08	\$88.92
2008-07-11	0078-A	73,229	VANNATTA, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.00	\$1,050.16	\$70.84
2008-12-26	0124-A	135,826	WATSON, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,420.00	\$0.00	\$1,420.00
2009-02-08	0243-A	12,520	WHEELER, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$608.87	\$450.13
2009-03-20	0271-A	26,640	WHITE, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
2009-03-30	0187-A	28,852	WILCOX, AUDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$1,455.00	\$100.00
2009-01-13	0148-A	3,216	WINEGARDNER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$970.08	\$88.92
2009-01-23	0077-A	6,463	WINEGARDNER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,244.70	\$90.30
2009-02-14	0201-A	14,231	WINEGARDNER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$970.08	\$88.92
2009-02-14	0204-A	14,234	WINEGARDNER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,001.32	\$57.68
Trip count:							75	\$95,258.00	\$50,617.81	\$44,640.19

Submission Batch Report

Carson City Fire Department

Batch 24,223 Batch date: 10/1/2009 2:00:27PM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance	
2009-02-18	0053-A	15,067	AQUINO, DEBORAH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
2009-06-17	0272-A	59,445	BENITEZ, SHERRY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$0.00	\$1,289.00	
2009-07-12	0279-A	69,744	CHAPDELAINE, DARYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,368.00	\$0.00	\$1,368.00	
2009-02-18	0050-A	15,064	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
2009-03-17	0295-A	25,673	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
2009-04-20	0283-A	37,336	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,354.00	\$0.00	\$1,354.00	
2009-02-13	0278-A	15,716	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00	
2009-02-15	0234-A	14,751	CLARK, DARRYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
2009-06-03	0235-A	55,529	COLLINS, ANITA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$2,022.00	\$1,838.49	\$183.51	
2009-06-10	0286-A	57,410	CONSTANTINE, MICHAEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00	
2009-05-06	0243-A	44,131	COPELAND, RONNY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2009-06-26	0320-A	64,191	CREECH, DOROTHY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,223.08	\$88.92	
2009-05-06	0250-A	44,138	CROSSMAN, DARRELL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$0.00	\$1,381.00	
2008-12-19	0301-A	134,310	CUMMINGS, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,248.44	\$86.56	
2009-02-21	0198-A	15,757	CUMMINGS, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,244.70	\$90.30	
2009-03-10	0063-A	21,321	CUMMINGS, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$1,088.94	\$59.06	
2009-03-28	0187-A	28,282	CUMMINGS, LINDA	MEDICARE NEVADA	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$0.00	\$1,468.00	
2009-05-09	0071-A	44,524	DEWEY, ALEXIS	AETNA 981106	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2008-09-12	0289-A	97,077	DOUGLAS, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
2009-05-09	0236-A	45,058	DOUGLAS, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2009-04-24	0282-A	38,174	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$961.84	\$74.16	
2009-04-28	0154-A	38,942	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$948.45	\$87.55	
2009-05-06	0252-A	44,140	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,726.00	\$1,637.40	\$88.60	
2009-05-21	0268-A	51,614	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,013.00	\$940.22	\$72.78	
2009-05-21	0270-A	51,616	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,772.00	\$1,680.65	\$91.35	
2009-04-19	0264-A	36,994	DUCKETT, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,181.00	\$1,094.83	\$86.17	
2009-03-11	0188-A	22,037	FINDLAY, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,514.00	\$1,419.58	\$94.42	
2009-04-06	0247-A	33,167	GARCIA-PIA, ANGEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,223.08	\$88.92	
2009-06-19	0273-A	60,154	GUERRERO, MARTIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,206.00	\$0.00	\$1,206.00	
2008-07-15	0114-A	74,802	HALL, THOMAS	APIPA PERSONAL CARE PLUS 659421	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$1,361.83	\$83.17	
2008-08-29	0244-A	92,339	HALL, THOMAS	APIPA PERSONAL CARE PLUS 659421	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,251.83	\$83.17	
2009-05-21	0269-A	51,615	HENDERSON, CHRISTOPHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
2008-09-19	0315-A	99,761	HERNANDEZ, BARNABEE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.00	\$0.00	\$1,422.00	
2009-07-24	0279-A	77,863	HUFRTA, IRVIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00	
2009-05-28	0197-A	52,116	HURLEY, TIM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2009-03-21	0276-A	27,362	KELLEY, KATIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,750.00	\$0.00	\$1,750.00	
2009-04-07	0244-A	33,177	LAHLUM, MOLLY	BCBS FEDERAL NV 36400	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,824.00	\$0.00	\$1,824.00	
2009-04-07	0249-A	33,182	LAHLUM, MOLLY	BCBS FEDERAL NV 36400	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$2,022.00	\$0.00	\$2,022.00	
2009-03-20	0269-A	26,638	LAUDER, STEPHANIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$0.00	\$1,381.00	
2009-04-07	0240-A	33,172	LAUDERDALE, JILL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
2009-05-21	0259-A	51,605	LEMLEY, MICHAEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
2008-12-24	0249-A	135,808	LESLIE, SUZANNE	MEDICARE NEVADA	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,248.44	\$86.56	
2009-06-12	0280-A	57,953	LIEBOWITZ, JODIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
2008-06-16	0188-A	64,241	MANNING, NEIL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,233.00	\$0.00	\$1,233.00	
2009-07-19	0235-A	70,582	MARTINEZ, JOSE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00	
2009-06-18	0284-A	60,138	MAYBERRY, MICHELLE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$0.00	\$1,148.00	
2009-05-27	0238-A	52,098	OWENS, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
2009-02-26	0078-A	17,419	POTULSKI, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,151.00	\$1,069.97	\$81.03	
2009-04-12	0198-A	33,917	POTULSKI, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$1,005.09	\$76.91	
2008-12-18	0329-A	133,999	RABY, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,861.00	\$1,761.00	\$100.00	
2009-03-06	0161-A	20,617	REED, CARL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2009-06-12	0266-A	57,939	SALCIDO, MARTA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,279.00	\$0.00	\$1,279.00	
2008-11-21	0235-A	122,948	SANABRIA, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,161.00	\$1,075.75	\$85.25	
2008-11-21	0242-A	122,955	SANABRIA, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,795.00	\$1,697.79	\$97.21	
2009-04-23	0228-A	38,165	SHEELY, CRYSTAL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
2009-02-25	0244-A	18,102	TERHUNE, AMBER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$2,015.00	\$1,612.00	\$403.00	
2009-06-12	0269-A	57,942	TSESMILLES, KYLE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
2008-11-29	0163-A	125,306	WESTERMANN, SHANE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
2009-03-17	0301-A	25,679	WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00	
2009-06-12	0281-A	57,954	YANT, ALBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
							Trip count:	60	\$78,944.00	\$28,633.40	\$50,310.60

Submission Batch Report

Carson City Fire Department

Batch 24,701 Batch date: 11/3/2009 12:48:02PM

Trin Date	Job	Run	Name	Current Favor	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-03-23	0237-A	27,368	ALSUP, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,148.00	1,071.09	76.91
2009-06-18	0285-A	60,139	ANSTEDT, CHERYL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,709.00	0.00	1,709.00
2009-05-27	0239-A	52,099	AUSTIN, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,397.00	0.00	1,397.00
2005-12-17	0331-A	121,899	AVENDANO, EVA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	770.00	315.00	455.00
2009-03-17	0304-A	25,682	AVILA, ALFREDO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,167.00	1,050.30	116.70
2008-09-19	0312-A	99,758	BAKER, SHAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,445.00	1,296.00	149.00
2009-06-12	0270-A	57,943	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	495.00	0.00	495.00
2009-01-31	0279-A	10,067	BOTT, BRIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,190.00	0.00	1,190.00
2009-06-03	0212-A	54,876	BOTTRELL, KATHRYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,289.00	0.00	1,289.00
2009-07-10	0230-A	67,230	BOWLER, NICK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,289.00	100.00	1,189.00
2009-02-21	0199-A	15,758	BRECKENRIDGE, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,144.00	1,055.08	88.92
2008-12-05	0224-A	127,649	BURGESS, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,470.00	1,325.66	144.34
2009-06-19	0274-A	60,155	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,422.00	0.00	1,422.00
2009-05-28	0219-A	52,985	CARROLL, JAMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	0.00	1,468.00
2009-06-01	0207-A	54,858	CATHCART, RANDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	50.00	1,032.00
2009-05-14	0229-A	47,730	CLARK, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-05-28	0225-A	52,991	CLARK, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,105.00	0.00	1,105.00
2009-03-26	0240-A	27,828	CROWLEY, JULIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,215.00	977.40	237.60
2009-05-28	0217-A	52,983	DEAN, THALIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,246.00	0.00	1,246.00
2009-05-21	0265-A	51,611	ELLIOTT, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,578.00	0.00	1,578.00
2009-05-23	0250-A	51,641	ELLIOTT, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	0.00	1,468.00
2009-04-20	0290-A	37,343	ENESHENKO, LORI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,230.00	1,136.96	93.04
2008-12-12	0261-A	130,581	FIELDS, JEFF	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,688.00	0.00	1,688.00
2009-03-07	0155-A	21,031	FLAGG, SARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	990.50	390.50
2009-02-23	0184-A	16,775	FORDELL, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	991.70	90.30
2009-03-15	0181-A	23,276	FURINO, APRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,036.00	0.00	1,036.00
2009-01-19	0206-A	5,634	GLENDINNING, FINIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,233.00	1,109.70	123.30
2009-01-29	0248-A	10,037	GREEN, JESSIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,528.00	0.00	1,528.00
2009-02-04	0210-A	10,108	HALL, ARLINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,688.00	1,616.59	71.41
2009-01-21	0061-A	5,652	HANSEN, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,036.00	75.00	961.00
2009-06-05	0274-A	55,540	HATCH, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-05-09	0241-A	45,563	HAUSER, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	1,375.33	91.67
2009-06-19	0268-A	60,149	HFMINGSEN, RODNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	0.00	1,358.00
2009-05-23	0246-A	51,637	HENSLEE, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,197.00	0.00	1,197.00
2008-11-20	0261-A	124,602	HENSON, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	756.00	0.00	756.00
2009-05-26	0261-A	52,084	HOSLER, DANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,223.00	0.00	1,223.00
2009-06-15	0181-A	57,990	HURTA, HERODES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,105.00	0.00	1,105.00
2009-05-14	0228-A	47,729	HYATT, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	0.00	1,059.00
2009-05-20	0297-A	51,604	HYATT, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,036.00	0.00	1,036.00
2009-06-18	0283-A	60,137	JACOBS, RAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-05-28	0218-A	52,984	JAMISON, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,337.00	0.00	1,337.00
2009-06-11	0240-A	57,437	JAGERGREN, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	784.00	0.00	784.00
2009-01-01	0303-A	820	LALONDE, DENNIS	CRIME VICTIMS COMPENSATION 26927	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,289.00	0.00	1,289.00
2009-02-15	0230-A	14,747	LASSAFARE, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	1,334.48	46.52
2009-02-19	0049-A	15,725	LASSAFARE, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,194.00	1,167.57	26.43
2009-05-13	0764-A	47,726	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,420.00	0.00	1,420.00
2009-05-20	0246-A	49,175	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,292.00	0.00	1,292.00
2009-05-24	0258-A	51,652	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-06-10	0295-A	57,420	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-06-18	0291-A	60,145	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	0.00	1,312.00
2009-02-18	0268-A	17,385	MARSHALL, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	457.00	0.00	457.00
2009-06-11	0234-A	57,431	MAZY, ROBYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	0.00	1,468.00
2009-06-20	0243-A	49,172	MCBRIDE, JOY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,445.00	0.00	1,445.00
2009-03-05	0201-A	20,604	MILLER, CALLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,466.00	1,372.96	93.04
2009-03-13	0179-A	23,036	MILLER, CALLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	1,287.96	93.04
2009-03-13	0180-A	23,037	MILLER, CALLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,194.00	1,141.13	52.87
2009-03-22	0282-A	26,653	MOYER, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,269.00	0.00	1,269.00
2009-02-24	0183-A	17,388	NAEF, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,665.00	0.00	1,665.00
2009-02-03	0199-A	10,097	NELSON, KATHRYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,335.00	138.48	1,196.52
2008-11-12	0272-A	120,094	OGILVIE, JANNET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	1,286.75	25.25
2009-03-26	0241-A	27,829	OKIUELA, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,368.00	1,217.46	150.54
2009-02-08	0246-A	12,523	OULETTE, CYRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	498.08	583.92
2009-04-24	0286-A	38,178	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	1,312.17	45.83
2009-03-06	0160-A	20,616	PEIRCE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	1,266.33	91.67
2009-06-23	0257-A	61,520	PINNEY, BRENT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	676.00	0.00	676.00
2009-02-03	0201-A	10,099	QUADRIO, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,795.00	0.00	1,795.00
2009-06-04	0263-A	54,887	QUELL, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	0.00	1,312.00
2009-03-24	0189-A	27,386	RANK, LETA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,315.00	1,221.96	93.04
2009-05-18	0253-A	48,752	RICHARS, CARLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	0.00	1,059.00
2009-03-28	0191-A	28,286	ROBERTSON, KENT	ST MARY'S PHON 1510	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,647.00	0.00	1,647.00
2008-12-09	0230-A	128,981	ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,795.00	0.00	1,795.00
2009-02-26	0079-A	17,420	SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,190.00	0.00	1,190.00
2009-06-13	0113-A	57,966	SCHMIDT, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,700.00	0.00	1,700.00
2008-07-15	0112-A	74,800	SCHROEDER, NICHOLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,102.00	0.00	1,102.00
2009-04-12	0199-A	33,918	SCHWARTZ, KEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,335.00	934.50	400.50
2009-05-17	0252-A	48,747	SCLAFANI, KVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,427.00	0.00	1,427.00
2009-03-17	0263-A	24,905	SLATER, JAMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,167.00	0.00	1,167.00
2009-04-26	0115-A	38,200	SMITH, LYNDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,292.00	1,200.33	91.67
2009-04-15	0246-A	35,887	SMITH, LYNDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,256.00	1,164.33	91.67
2009-05-21	0266-A	51,612	SMITH, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,269.00	0.00	1,269.00
2009-06-11	0230-A	57,427	TOEWS, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,289.00	0.00	1,289.00
2008-12-01	0287-A	126,689	TOMKO, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	1,003.71	55.29
2009-05-27	0234-A	52,094	TURTLE, JOREL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,509.00	0.00	1,509.00
2009-06-06	0215-A	55,552	VARIN, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,619.00	0.00	1,619.00
2008-12-30	0109-A	138,071	VEATCH, AMBER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	350.00	962.00

<u>Trip Date</u>	<u>Job</u>	<u>Run</u>	<u>Name</u>	<u>Current Payer</u>	<u>Schedule</u>	<u>Event</u>	<u>Reason for write off</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
2009-06-03	0219-A	54,883	VERHAM, LEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections, No patient response	1,335.00	0.00	1,335.00
2008-04-11	0259-A	37,957	WAITE, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections, No patient response	1,450.00	1,358.72	91.28
2008-11-28	0175-A	125,159	WENTWORTH, TERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections, No patient response	1,445.00	0.00	1,445.00
Trip count:							88	112,133.00	33,794.23	78,338.77

RescueNet□

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Submission Batch Report

Carson City Fire Department

Batch 25,109 Batch date: 12/3/2009 2:45:40PM

Trpo Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-04-20	0292-A	37,345	ALSUP, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	983.47	75.53
2009-06-23	0254-A	61,517	ALVERNIAZ, CHERYL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,422.00	0.00	1,422.00
2009-05-14	0233-A	47,734	BARREDO, CLARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,279.00	1,185.96	93.04
2009-06-02	0214-A	54,871	BARRETT, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,082.00	991.70	90.30
2008-03-26	0250-A	31,983	BEJER, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,125.00	1,070.80	54.20
2009-06-18	0281-A	60,135	BENSON, MOLLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,703.00	0.00	1,703.00
2008-06-12	0261-A	63,690	BEST, ARDYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,138.00	1,038.00	100.00
2009-04-17	0351-A	49,566	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	459.00	0.00	459.00
2009-04-25	0201-A	38,186	BOYD, DEWEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,292.00	1,143.97	148.03
2009-05-01	0053-A	41,898	BRANDENBURG, BLAKE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,397.00	0.00	1,397.00
2008-12-05	0225-A	127,650	BRITTAIN, WILLARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,289.00	902.30	386.70
2009-06-27	0296-A	64,199	BROWN, JOSH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,167.00	0.00	1,167.00
2009-06-29	0274-A	64,220	BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,144.00	0.00	1,144.00
2009-07-05	0147-A	65,136	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	0.00	1,312.00
2009-07-11	0240-A	68,823	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,167.00	0.00	1,167.00
2009-04-16	0208-A	36,965	CAMPBELL, SERENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	0.00	1,059.00
2009-07-01	0254-A	64,472	CARLIN, MATT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,269.00	0.00	1,269.00
2009-05-08	0376-A	62,628	CARPENTER, KELLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,256.00	0.00	1,256.00
2009-07-09	0312-A	67,207	COOK, SARAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,279.00	0.00	1,279.00
2009-07-05	0144-A	65,133	COWPERTHWAITTE, MELVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,082.00	0.00	1,082.00
2009-07-19	0233-A	70,580	DALESANDRO, JOEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,379.00	0.00	1,379.00
2009-03-10	0057-A	21,315	DANIELS, LEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,337.00	100.00	1,237.00
2009-06-25	0212-A	61,891	DARNELL, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,246.00	0.00	1,246.00
2009-07-08	0326-A	67,200	DARNELL, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,269.00	0.00	1,269.00
2009-04-13	0214-A	33,928	DAY, AMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,121.00	1,046.84	74.16
2008-11-26	0228-A	125,138	DENISON, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	0.00	1,059.00
2009-06-22	0093-A	60,690	DIECEL, JAYSON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,151.00	0.00	1,151.00
2009-03-16	0150-A	23,293	DURANTE, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,379.00	0.00	1,379.00
2009-03-19	0308-A	29,446	EARHEART, LEWIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,583.00	1,491.33	91.67
2009-03-21	0298-A	29,448	EARHEART, LEWIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,148.00	86.50	1,061.50
2008-12-17	0242-A	132,646	FELETAR, CARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,148.00	803.60	344.40
2008-12-18	0320-A	133,990	FELETAR, CARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,105.00	773.50	331.50
2009-05-29	0247-A	53,005	FELDX, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,036.00	961.84	74.16
2009-05-07	0259-A	44,516	FETT, GUY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,082.00	967.85	114.15
2009-07-05	0148-A	65,137	GEORGE, BART	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	0.00	1,059.00
2009-07-05	0145-A	65,134	GUZZETTA, GALVATOR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,269.00	0.00	1,269.00
2009-05-19	0257-A	48,771	GUZZETTA, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,343.00	1,252.70	90.30
2009-02-01	0234-A	10,073	HAMMER, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,578.00	1,486.33	91.67
2009-04-06	0331-A	49,567	HANYEY, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	393.00	0.00	393.00
2009-07-11	0238-A	68,821	HATFIELD, ROSS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,082.00	0.00	1,082.00
2009-06-14	0113-A	57,977	HOLCOMB, KARI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,402.00	0.00	1,402.00
2009-06-20	0253-A	60,652	HYATT, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,634.00	0.00	1,634.00
2008-02-13	0220-A	15,200	HYDE, CHRISTINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,404.00	1,315.29	88.71
2009-07-03	0115-A	64,492	JACOBS, RAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,105.00	0.00	1,105.00
2009-05-20	0238-A	49,167	KARSKY, HERBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	1,223.08	88.92
2009-04-07	0247-A	33,180	KCAAG, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	82.50	0.00	82.50
2009-03-01	0222-A	19,144	KELECHENYI, GARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	0.00	1,312.00
2009-04-14	0236-A	35,869	LANDRY, JACQUELINE	UNITED HEALTHCARE 30555	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	0.00	1,059.00
2008-06-12	0300-A	68,566	LAZENBY, ROSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,128.00	1,069.95	58.05
2009-06-24	0183-A	61,537	LEE, BARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,036.00	0.00	1,036.00
2009-05-18	0261-A	48,760	LINDQUIST, AUSTIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,210.00	968.00	242.00
2009-01-14	0200-A	4,264	LLMA, DIDI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,252.00	0.00	1,252.00
2008-11-24	0243-A	124,142	LLOYD, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,558.00	1,467.51	90.49
2009-02-20	0076-A	15,738	LOAR, MATILDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,335.00	1,229.42	105.58
2009-06-02	0212-A	54,869	MAGNESS, CARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,335.00	1,244.70	90.30
2008-05-25	0053-A	54,740	MARQUEZ, KATHLEEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,335.71	1,250.85	84.86
2009-02-05	0097-A	10,847	MASON, APRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,187.00	0.00	1,187.00
2009-05-04	0056-A	42,079	MCALLISTER, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	1,223.08	88.92
2008-10-25	0241-A	113,503	MCCLELLAND, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,566.00	500.00	1,066.00
2008-09-06	0140-A	94,487	MCCLELLAND, JACOB	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,167.00	700.00	467.00
2009-05-07	0256-A	44,513	MCKINNISH, STACEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	0.00	1,312.00
2009-05-02	0257-A	43,339	MIDKIFF, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	0.00	1,059.00
2009-02-04	0327-A	12,517	MOLINE, HARRIETT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,233.00	1,142.70	90.30
2008-10-11	0202-A	107,685	MOYES, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,036.00	100.00	936.00
2009-05-18	0255-A	48,754	MYNUDDIN, IMRAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,036.00	948.45	87.55
2009-07-02	0271-A	64,477	NAEF, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,468.00	0.00	1,468.00
2009-04-10	0283-A	33,910	NICHOLS, BOBBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,381.00	1,281.00	100.00
2009-05-19	0253-A	48,767	NORTHERN, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,266.00	1,179.83	86.17
2009-06-23	0253-A	61,516	OGDEN, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,335.00	0.00	1,335.00
2009-07-15	0229-A	69,231	OLIVER, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,259.00	0.00	1,259.00
2009-02-22	0153-A	15,769	PAETZ, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,312.00	1,180.12	131.88
2008-09-09	0245-A	96,261	PALMER, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,315.00	1,225.82	89.18
2009-05-11	0259-A	45,634	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,171.00	1,131.86	39.14
2009-03-15	0183-A	23,278	PINNEY, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,289.00	1,201.45	87.55
2009-07-08	0328-A	67,202	PULFREY, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,379.00	0.00	1,379.00
2009-05-25	0263-A	52,078	RATHBUN, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,343.00	1,143.00	200.00
2009-06-29	0281-A	64,227	RAVENELLE, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,445.00	0.00	1,445.00
2009-05-27	0233-A	52,093	REILLY, CYNTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,468.00	0.00	1,468.00
2009-03-20	0265-A	26,634	RICHMOND, JASNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,171.00	1,092.72	78.28
2009-05-22	0300-A	51,620	RODRIGUES, SAMUEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,269.00	0.00	1,269.00
2009-04-11	0179-A	33,197	RODRIGUEZ, HUMBERTO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,249.00	0.00	1,249.00
2009-06-27	0294-A	64,197	ROLLINS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,302.00	0.00	1,302.00
2009-03-17	0049-A	22,048	ROSENDAHL, EDWIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	970.08	88.92

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-03-01	0216-A	19,138	ROSENDAHL, EDWIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,634.00	1,541.97	92.03
2008-11-09	0262-A	119,023	ROSSI, WENDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,466.00	489.56	976.44
2009-01-05	0189-A	1,622	RUST, TANNER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,341.00	672.80	668.20
2009-04-21	0230-A	37,348	RUTHERFORD, STEVE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,059.00	959.00	100.00
2009-02-01	0241-A	10,081	SCHLATTER, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,514.00	0.00	1,514.00
2009-05-23	0251-A	51,642	SIRIAS, MARTHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,491.00	1,441.00	50.00
2009-04-29	0226-A	41,668	SPENCER, WENDI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,335.00	765.60	569.40
2009-05-12	0155-A	45,654	WAITE, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,755.00	1,657.83	97.17
2008-12-14	0207-A	131,219	WEIR, PATTI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,358.00	1,256.95	101.05
2009-02-18	0045-A	15,059	WILLIAMS, ALVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,279.00	1,129.00	150.00
2009-06-09	0307-A	57,393	WILLIAMS, ALVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,383.00	1,233.00	150.00
2009-07-14	0278-A	69,222	ZUNIGA, CARLOS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	1,420.00	0.00	1,420.00
					Trip count:	95				
								119,946.71	52,304.81	67,641.90

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Submission Batch Report

Carson City Fire Department

Batch 25,112 Batch date: 12/3/2009 3:13:25PM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2009-01-20	0120-A	5,638	BARTE, BUBBA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,358.00	1,266.33	91.67
2009-02-08	0173-A	11,653	DALTON, GERALD	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,266.00	0.00	1,266.00
2009-06-22	0312-A	64,176	DOUGLAS, JOHN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	0.00	1,059.00
2009-07-06	0073-A	65,150	DOUGLAS, JOHN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,246.00	0.00	1,246.00
2009-06-28	0313-A	64,214	DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,036.00	961.84	74.16
2009-08-01	0322-A	79,693	FITZGERALD, BERNADETTE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,174.00	0.00	1,174.00
2009-08-05	0319-A	79,696	GRISAMORE, JEFF	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,338.00	0.00	1,338.00
2009-05-22	0304-A	51,624	HALL, JAMES	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,082.00	0.00	1,082.00
2009-07-22	0223-A	72,208	JARRELL, CLARK	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,082.00	0.00	1,082.00
2009-08-28	0193-A	85,772	JARRELL, CLARK	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,167.00	0.00	1,167.00
2009-07-09	0316-A	67,211	KEELEY, LEONA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	0.00	1,059.00
2009-09-16	0101-A	93,049	KOURY, CHRIS	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	983.47	75.53
2009-06-20	0272-A	60,671	LAMM, LARRY	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,289.00	1,201.45	87.55
2009-09-08	0221-A	89,711	LINCICOME, VINCENTA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,036.00	0.00	1,036.00
2009-06-12	0271-A	57,944	LOVELADY, LLAWANNA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,335.00	0.00	1,335.00
2008-06-30	1299-A	46,677	MARSH, RAYMOND	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	50.00	0.00	50.00
2009-10-02	0215-A	99,195	MARTINEZ, RICHARD	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,082.00	0.00	1,082.00
2009-05-23	0248-A	51,639	MASTERS, THOMAS	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,013.00	903.83	109.17
2009-05-24	0250-A	51,644	MASTERS, THOMAS	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,634.00	1,509.34	124.66
2009-06-30	2060-A	64,231	MCCALL, MONICA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,082.00	0.00	1,082.00
2009-06-30	2059-A	64,230	MCCOY, CLIFFORD	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,082.00	0.00	1,082.00
2009-07-23	0311-A	72,851	MCKENZIE, JUDITH	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,151.00	0.00	1,151.00
2008-11-30	0185-A	125,312	MELLO, RON	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,404.00	0.00	1,404.00
2009-07-23	0275-A	72,213	MOORE, KRISTA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,144.00	0.00	1,144.00
2009-02-20	0082-A	15,744	NEWMAN, THERESA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,187.00	1,099.45	87.55
2009-05-30	0331-A	63,083	OHRENSCHALL, JAMES	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,335.00	1,068.00	267.00
2009-08-16	0254-A	81,309	OSORIOSERRANO, DIANA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,854.00	0.00	1,854.00
2009-07-20	0259-A	70,591	PARRA, ERICKA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,121.00	0.00	1,121.00
2009-01-30	0151-A	10,041	PHILLIPS, STEPHANIE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,402.00	1,310.33	91.67
2009-04-19	0265-A	36,995	PLAISTED, GLEN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,013.00	940.22	72.78
2009-04-29	0225-A	41,667	PLAISTED, GLEN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,335.00	1,244.70	90.30
2008-04-02	0239-A	34,610	POWELL, JAMES	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,335.00	1,250.14	84.86
2009-08-22	0303-A	85,739	QUINTERO, ABRAHAN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,374.00	0.00	1,374.00
2009-05-28	0194-A	52,113	REED, CARL	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,036.00	0.00	1,036.00
2009-04-09	0270-A	35,199	ROMERO, ENRIQUE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,223.00	0.00	1,223.00
2009-05-12	0156-A	45,655	SEPULVEDA, EDGAR	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,318.00	0.00	1,318.00
2009-07-08	0319-A	67,193	SLAVICH, BENJAMIN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,452.00	0.00	1,452.00
2009-07-18	0088-A	69,796	STONER, CHRISTINE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,532.00	1,506.63	25.37
2009-06-10	0291-A	57,416	THOMPSON, EVA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	983.47	75.53
2009-07-31	0298-A	75,402	THOMPSON, EVA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	970.08	88.92
2009-08-24	0138-A	83,435	THOMPSON, EVA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,312.00	355.67	956.33
2009-07-28	0218-A	74,111	WELTON, KATIE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,755.00	0.00	1,755.00
2009-08-15	0252-A	81,301	WHEELER, JONATHAN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	451.00	0.00	451.00
2009-05-04	0063-A	42,086	WHITSETT, WILLIAM	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,059.00	0.00	1,059.00
2009-06-09	0310-A	57,397	WILES, JASON	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,312.00	0.00	1,312.00
2009-06-11	0231-A	57,428	WILES, JASON	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,312.00	0.00	1,312.00
2009-06-13	0102-A	57,955	WITTHAM, JAMES	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,555.00	1,529.36	25.64
2009-07-20	0256-A	70,588	WOLF, JACK	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,335.00	1,235.00	100.00
2009-07-01	0249-A	64,467	WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,358.00	0.00	1,358.00
2009-07-24	0276-A	72,860	YANT, ALBERT	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,144.00	0.00	1,144.00
2009-03-07	0156-A	21,032	YOUNG, CATHERINE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	1,187.00	949.60	237.40
Trip count:							51	61,643.00	21,268.91	40,374.09

Submission Batch Report

Carson City Fire Department

Batch	25,547	Batch date: 1/5/2010 2:19:26PM								
Trip Date	Job	Run	Name	Current Pavor	Schedule	Event	Reason for write off	Charges	Credits	Balance
2005-12-17	0331-A	121,899	AVENDANO, EVA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	770.00	325.00	445.00
2009-02-15	0228-A	14,745	BAILEY, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,171.00	0.00	1,171.00
2009-07-21	0047-A	70,597	BENDER, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	0.00	1,381.00
2009-05-03	0068-A	42,073	BIBEE, ZAC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,246.00	809.90	436.10
2009-08-05	0330-A	79,707	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	495.00	0.00	495.00
2009-05-16	0240-A	48,739	BROWN, STEPHEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,884.00	329.33	1,554.67
2009-07-18	0089-A	69,797	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,125.00	0.00	1,125.00
2009-08-02	0042-A	75,428	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	0.00	1,059.00
2009-08-06	0260-A	79,724	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,397.00	0.00	1,397.00
2009-08-19	0155-A	82,137	CAMPBELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,210.00	0.00	1,210.00
2009-08-02	0040-A	75,426	CHURCH, JAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	0.00	1,358.00
2009-06-25	0209-A	61,888	COATS, ROGER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,223.00	173.00	1,050.00
2009-05-23	0249-A	51,640	COREY, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,194.00	1,100.96	93.04
2009-04-22	0262-A	37,362	CRUZ, CAROLINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,377.00	0.00	1,377.00
2009-06-28	0316-A	64,217	CURTIS, ANITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	959.00	100.00
2009-05-31	0273-A	54,852	DAY, AMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,229.00	1,140.08	88.92
2009-08-17	0062-A	80,777	DEVINE, LACY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	0.00	1,312.00
2009-06-26	0315-A	64,186	DOBSON, CHRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,617.00	0.00	1,617.00
2009-08-04	0016-A	75,452	DOMINICI, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,190.00	0.00	1,190.00
2009-05-07	0398-A	62,625	ELLIOTT, RALPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,555.00	1,426.77	128.23
2009-06-29	0280-A	64,226	ENESHENKO, LORI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,795.00	1,693.35	101.65
2009-04-14	0242-A	35,875	FELIX, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,125.00	1,076.25	48.75
2009-05-25	0299-A	63,079	FORD, MARCELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	393.00	0.00	393.00
2009-07-06	0072-A	65,149	GANGESTAD, MATT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,445.00	25.00	1,420.00
2009-05-24	0251-A	51,645	GASTER, RANDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	1,197.30	270.70
2009-06-15	0186-A	57,995	GREGORY, SHERI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,499.00	1,199.20	299.80
2009-08-13	0255-A	80,763	HALL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,223.00	0.00	1,223.00
2009-06-05	0276-A	55,542	HANLEY, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	495.00	0.00	495.00
2009-06-26	0318-A	64,189	HAUSER, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,315.00	1,221.96	93.04
2009-04-17	0244-A	36,974	HEATH, DEBBIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,233.00	677.01	555.99
2008-12-10	0175-A	129,591	HEDGES, ERIC	EMPLOYERS INSURANCE GROUP	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,059.00	0.00	1,059.00
2009-08-17	0061-A	80,776	HERNANDEZ, BARNABEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,555.00	0.00	1,555.00
2009-08-01	0159-A	75,418	HURTA, HERODES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,315.00	0.00	1,315.00
2009-07-29	0226-A	74,126	JACOBSON, JULIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,151.00	0.00	1,151.00
2009-05-31	0278-A	55,517	JUDS, DELORES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,634.00	1,534.00	100.00
2007-01-13	0234-A	4,471	KAUTZ, MARGARITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,173.00	778.00	395.00
2009-06-08	0286-A	57,388	LABOUNTY, STARLEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,539.00	1,439.00	100.00
2009-06-30	2061-A	64,232	LAIRD, HOPE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	991.70	90.30
2009-07-05	0141-A	65,130	LAIRD, HOPE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,167.00	1,076.70	90.30
2009-04-21	0236-A	37,354	LAROSE, DAWN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,445.00	1,399.85	45.15
2009-03-21	0268-A	26,641	LAVINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,184.00	1,093.70	90.30
2009-08-09	0277-A	79,766	LAWSON, MICHEAL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	0.00	1,358.00
2009-06-27	0302-A	64,205	LOPEZ, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,360.00	0.00	1,360.00
2008-10-15	0167-A	109,201	LOPEZ, RHONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,795.00	200.00	1,595.00
2009-05-20	0250-A	49,179	MAGNESS, CARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,184.00	1,113.70	70.30
2009-05-22	0303-A	51,623	MAGNESS, CARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	1,051.87	30.13
2009-06-02	0222-A	55,526	MAGNESS, CARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	1,051.87	30.13
2009-08-06	0271-A	79,735	MENDONCA, GRACINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,335.00	0.00	1,335.00
2009-05-22	0299-A	51,619	MICHEL, URSULA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	0.00	1,358.00
2009-08-01	0160-A	75,419	MIRANDA, SHERRE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	0.00	1,381.00
2009-07-16	0252-A	69,758	OLIVER, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,121.00	0.00	1,121.00
2009-07-16	0254-A	69,760	OLIVER, RYAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,719.00	0.00	1,719.00
2009-04-29	0351-A	49,569	OMALLEY, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,468.00	1,288.59	179.41
2009-06-05	0275-A	55,541	PADILLA, COURTNEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	1,104.80	276.20
2009-07-21	0043-A	70,593	PARKER, ZACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,036.00	0.00	1,036.00
2009-05-28	0224-A	57,990	PORTER, PAGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,778.00	1,422.40	355.60
2009-06-10	0282-A	57,406	QUEVEDO, MARIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,144.00	0.00	1,144.00
2009-02-26	0234-A	18,104	RADABAUGH, WALTER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-06-24	0176-A	61,530	RAYFORD, RONDEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,422.00	1,222.00	200.00
2009-08-10	0232-A	79,768	SAENZAVALARDO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,128.00	0.00	1,128.00
2009-08-11	0240-A	79,791	SAENZAVALARDO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	0.00	1,312.00
2009-08-05	0323-A	79,700	SAENZAVALARDO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,190.00	0.00	1,190.00
2009-03-19	0279-A	26,625	SAM, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,358.00	0.00	1,358.00
2009-03-24	0187-A	27,384	SARGENT, WYMAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	1,281.00	100.00
2009-08-18	0052-A	81,317	SCAROCK, DALE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,302.00	0.00	1,302.00
2009-05-30	0258-A	55,512	SCHWEITZER, RELA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	1,031.87	50.13
2009-08-14	0239-A	81,283	SULLIVAN, IRVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	393.00	0.00	393.00
2009-08-09	0275-A	79,764	THOMAS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,233.00	0.00	1,233.00
2009-06-04	0289-A	55,530	TILLOTSON, DARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,128.00	1,028.00	100.00
2009-08-09	0268-A	79,757	TIMENTWA, DESMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,312.00	0.00	1,312.00
2009-08-24	0141-A	83,438	TRIMBLE, THELMA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	495.00	0.00	495.00
2009-08-19	0159-A	82,141	URICO, DOLORES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-06-14	0119-A	57,983	WILHELM, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,184.00	1,102.13	81.87
2009-06-24	0179-A	61,533	WILLIAMS, ALVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,445.00	1,295.00	150.00
2009-07-17	0179-A	69,784	WINGFIELD, GENEVA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,381.00	0.00	1,381.00
2009-04-05	0261-A	32,331	WOLF, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,555.00	1,455.00	100.00
2009-08-05	0322-A	79,699	WRIGHT, ERICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,082.00	0.00	1,082.00
2009-08-09	0272-A	79,761	ZAMBRANO, HECTOR	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response	1,292.00	0.00	1,292.00

Trip count: 78 97,568.00 37,315.29 60,252.71

Submission Batch Report

Carson City Fire Department

Batch 25,548 Batch date: 1/5/2010 2:28:44PM

Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2009-02-25	0109-A	17,409	BOOTH, KRISTAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,190.00	0.00	1,190.00
2009-08-31	0181-A	86,323	CAMP, MARLO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,167.00	0.00	1,167.00
2009-08-11	0231-A	79,782	CULBREATH, DAWN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,207.00	0.00	1,207.00
2009-08-05	0324-A	79,701	DOUGLAS, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,229.00	0.00	1,229.00
2009-09-02	0007-A	86,529	HERNANDEZ, CARLOS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,343.00	0.00	1,343.00
2009-04-12	0195-A	33,914	LIEBL, NATASHYA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,144.00	0.00	1,144.00
2009-08-04	0011-A	75,447	SLOPE, HEATHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,292.00	0.00	1,292.00
2009-06-12	0279-A	57,952	SOUZA, RAYMOND	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,470.00	1,370.00	100.00
2009-06-22	0090-A	60,687	STEPHENSON, BRENDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,197.00	1,113.22	83.78
2009-11-08	0227-A	112,285	SYLVA, ALFRED	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,399.00	1,299.61	99.39
2009-11-08	0233-A	112,297	SYLVA, ALFRED	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,892.00	1,786.84	105.16
2009-06-10	0294-A	57,419	TAFOYA, EDDIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,059.00	0.00	1,059.00
2009-08-27	0254-A	85,756	THOMPSON, EVA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,105.00	206.00	899.00
2009-07-07	0054-A	65,363	TUCKER, BRIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	1,223.00	0.00	1,223.00
Trip count:						14		17,917.00	5,775.67	12,141.33

RescueNet

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